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

CERTIFICADO DE INSCRIPCION Y CLASIFICACION REGISTRO UNICO DE PROPONENTES

CERTIFICA:

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

CERTIFICA:

IDENTIFICACION

QUE: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NIT: 828002423 5
NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00070811

CERTIFICA:

INSCRIPCION Y RENOVACION

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2012/09/25
FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES: 2026/04/30

CERTIFICA:

CONSTITUCION Y REPRESENTACION LEGAL

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

INFORMACION CONSTITUCION.

POR ESCRITURA PÚBLICA NO. 2015 DEL 25 DE SEPTIEMBRE DE 2003 DE NOTARÍA 1 DE FLORENCIA (CAQUETÁ), INSCRITO EN ESTA CÁMARA DE COMERCIO EL 26 DE NOVIEMBRE DE 2021, CON EL NO. 02766644 DEL LIBRO IX, SE CONSTITUYÓ LA SOCIEDAD DE NATURALEZA COMERCIAL DENOMINADA DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S.

Mario Fernando Avila Cristancho

LA PERSONA JURÍDICA NO SE ENCUENTRA DISUELTA Y SU DURACIÓN ES INDEFINIDA.

REPRESENTACION LEGAL

LA REPRESENTACIÓN LEGAL DE LA SOCIEDAD POR ACCIONES SIMPLIFICADA ESTARÁ A CARGO DE UNA PERSONA NATURAL, ACCIONISTA O NO DE LA COMPAÑÍA Y TENDRÁ UN SUPLENTE QUE LO REEMPLACE EN CASO DE INCOMPATIBILIDAD O FALTA ABSOLUTA, TEMPORAL O ACCIDENTAL, QUIEN TENDRÁ LAS MISMAS FACULTADES Y FUNCIONES DEL REPRESENTANTE LEGAL.POR ACTA NO. 045 DEL 4 DE ENERO DE 2021, DE ASAMBLEA DE ACCIONISTAS,
INSCRITA EN ESTA CÁMARA DE COMERCIO EL 26 DE NOVIEMBRE DE 2021 CON EL NO. 02766644 DEL LIBRO IX, SE DESIGNÓ A:

CARGO	NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL	ADDY FERNANDO CORTES CUBILLOS	C.C. NO. 7727146

POR ACTA NO. 053 DEL 13 DE OCTUBRE DE 2022, DE ASAMBLEA DE ACCIONISTAS, INSCRITA EN ESTA CÁMARA DE COMERCIO EL 3 DE NOVIEMBRE DE 2022 CON EL NO. 02896181 DEL LIBRO IX, SE DESIGNÓ A:

CARGO	NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL SUPLENTE	JULIE STEPHANIE BARON GUTIERREZ	C.C. NO. 1032427818

FACULTADES:

EL REPRESENTANTE LEGAL PRINCIPAL SERÁ EL GERENTE Y EL REPRESENTANTE LEGAL SUPLENTE SERÁ EL SUBGERENTE. LOS REPRESENTANTES LEGALES TIENEN FACULTADES AMPLIAS PARA EJECUTAR O CELEBRAR TODOS LOS ACTOS O CONTRATOS COMPRENDIDOS DENTRO DEL OBJETO SOCIAL O QUE TENGAN CARÁCTER SIMPLEMENTE PREPARATORIO, ACCESORIO O COMPLEMENTARIO PARA LA REALIZACIÓN DE LOS FINES QUE PERSIGUE LA SOCIEDAD Y LOS QUE SE RELACIONEN DIRECTAMENTE CON LA EXISTENCIA Y FUNCIONAMIENTO DE LA MISMA. PARA CONTRATOS SUPERIORES A LOS MIL (1000) SALARIOS MÍNIMOS LEGALES MENSUALES Y PARA LA ENAJENACIÓN DE BIENES INMUEBLES SE REQUERIRÁ AUTORIZACIÓN PREVIA DEL PRESIDENTE LA SOCIEDAD HOLDING MÉNDEZ HERNÁNDEZ SAS. MENJALHER SAS. QUE ES LA MATRIZ DEL GRUPO EMPRESARIAL. LIMITACIONES A LA REPRESENTACIÓN LEGAL: LE ESTÁ PROHIBIDO A LOS REPRESENTANTES LEGALES POR SÍ O POR INTERPUESTA PERSONA, OBTENER BAJO CUALQUIER FORMA O MODALIDAD JURÍDICA PRÉSTAMOS POR PARTE DE LA SOCIEDAD U OBTENER DE PARTE DE LA SOCIEDAD AVAL, FIANZA O CUALQUIER GARANTÍA DE SUS OBLIGACIONES PERSONALES.

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

CERTIFICA:
DOMICILIO

DIRECCION DEL DOMICILIO PRINCIPAL
CL 15 33 02 P 5 CR 33 15 25
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: PUENTE ARANDA

TELEFONO 1: 7023267
CORREO ELECTRONICO: GERENCIA@DISCOLMETS.COM.CO

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

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

CERTIFICA:
CAMBIO DE DOMICILIO

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

CERTIFICA:
CLASIFICACION POR TAMAÑO DE LA EMPRESA

QUE EL INSCRITO SE CLASIFICO COMO:

GRAN EMPRESA

CERTIFICA:
INFORMACION FINANCIERA

QUE EN RELACIÓN A SU INFORMACIÓN FINANCIERA EL PROPONENTE REPORTÓ:
FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2025

ACTIVO CORRIENTE:	$255.762.350.882,00
ACTIVO TOTAL:	$297.916.261.348,00
PASIVO CORRIENTE:	$94.283.382.846,00
PASIVO TOTAL:	$144.009.121.830,00
PATRIMONIO:	$153.907.139.518,00
UTILIDAD/PERDIDA OPERACIONAL:	$51.392.680.416,00
GASTOS DE INTERESES:	$665.893.226,00

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 31/12/2025:

INDICE DE LIQUIDEZ:	2,71
INDICE DE ENDEUDAMIENTO:	0,48
RAZON DE CORBERTURA DE INTERESES:	77,17

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 31/12/2025:

RENTABILIDAD DEL PATRIMONIO:	0,33
RENTABILIDAD DEL ACTIVO:	0,17

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	15	00	ANIMALES DE GRANJA
10	10	16	00	PÁJAROS Y AVES DE CORRAL
10	10	17	00	PECES
10	10	18	00	MARISCOS E INVERTEBRADOS ACUÁTICOS
10	10	19	00	INSECTOS
10	10	20	00	ANIMALES SALVAJES
10	11	13	00	TRATAMIENTOS PARA LOS ANIMALES DOMÉSTICOS Y ACCESORIOS Y EQUIPO
10	12	15	00	PIENSO PARA GANADO
10	12	16	00	ALIMENTO PARA PÁJAROS Y AVES DE CORRAL
10	12	17	00	ALIMENTO PARA PECES
10	12	18	00	ALIMENTO PARA PERROS Y GATOS
10	12	19	00	ALIMENTO PARA ROEDORES
10	12	20	00	ALIMENTO PARA REPTILES
10	12	21	00	COMIDA PARA ANIMALES VARIADOS
10	13	15	00	COBERTIZOS PARA ANIMALES
10	13	16	00	RECIPIENTES PARA ANIMALES
10	13	17	00	HÁBITAT PARA ANIMALES
10	19	15	00	PESTICIDAS O REPELENTES DE PLAGAS
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	12	18	00	FIBRAS DE PLANTAS
12	16	19	00	SURFACTANTES
12	16	22	00	ANTI-OXIDANTES
12	35	21	00	DERIVADOS ORGÁNICOS Y COMPUESTOS SUSTITUIDOS
12	35	22	00	PRODUCTOS BIOQUÍMICOS
12	35	23	00	COMPUESTOS INORGÁNICOS
13	11	10	00	RESINAS
14	11	15	00	PAPEL DE IMPRENTA Y PAPEL DE ESCRIBIR
14	11	17	00	PRODUCTOS DE PAPEL PARA USO PERSONAL
14	11	18	00	PAPELES DE USO COMERCIAL
23	15	15	00	MAQUINARIA, EQUIPO Y SUMINISTROS PARA LA ELABORACIÓN DE CAUCHO Y PLÁSTICO
24	14	15	00	SUMINISTROS PARA SEGURIDAD Y PROTECCIÓN
30	18	15	00	PORCELANA SANITARIA
31	21	17	00	ACABADOS EN GENERAL
40	10	19	00	CONTROL DE HUMEDAD
41	10	15	00	EQUIPO Y SUMINISTROS PARA LA MEZCLA, LA DIS
41	10	17	00	EQUIPO DE PERFORACIÓN, AMOLADURA, CORTE, TRITURACIÓN Y PRENSADO PARA LABORATORIO
41	10	18	00	EQUIPO DE FÍSICA DE ELECTRONES Y DE ESTADO SÓLIDO PARA LABORATORIO
41	10	19	00	EQUIPO IÓNICO DE LABORATORIO
41	10	24	00	EQUIPO DE CALEFACCIÓN Y SECADORES PARA LABORATORIO
41	10	25	00	EQUIPO ENTOMOLÓGICO PARA LABORATORIO Y ACCESORIOS
41	10	26	00	EQUIPO Y ACCESORIOS PARA LABORATORIO ANIMAL
41	10	27	00	EQUIPO DE CRISTALOGRAFÍA
41	10	29	00	EQUIPO DE HISTOLOGÍA
41	10	30	00	EQUIPO DE ENFRIAMIENTO PARA LABORATORIO
41	10	32	00	EQUIPO DE LAVADO DE LABORATORIO
41	10	33	00	EQUIPO DE MECÁNICA DE FLUIDOS
41	10	34	00	EQUIPO DE ACONDICIONAMIENTO AMBIENTAL PARA LABORATORIO
41	10	35	00	RECINTOS CERRADOS DE LABORATORIO Y ACCESORIOS
41	10	37	00	CUBETAS DE LABORATORIO
41	10	38	00	EQUIPO Y SUMINISTROS PARA LA MEZCLA Y LA AGITACIÓN POR SACUDIDA O VARILLAS EN LABORATORIO

41	10	39	00	CENTRIFUGADORAS DE LABORATORIO Y ACCESORIOS
41	10	40	00	EQUIPO DE TOMA DE MUESTRAS
41	10	41	00	CONTENEDORES DE RECOGIDA Y TRANSPORTE DE ESPECÍMENES, Y SUMINISTROS
41	10	42	00	EQUIPO Y SUMINISTROS DE PURIFICACIÓN DE AGUA PARA LABORATORIO
41	10	43	00	EQUIPO DE FERMENTACIÓN
41	10	44	00	EQUIPO DE INCUBACIÓN DE LABORATORIO
41	10	45	00	ESTUFAS DE LABORATORIO Y ACCESORIOS
41	10	46	00	HORNOS DE LABORATORIO Y ACCESORIOS
41	10	47	00	SECADORAS POR CONGELACIÓN Y LIOFILIZADORES DE LABORATORIO, Y ACCESORIOS
41	10	48	00	EQUIPO Y SUMINISTROS DE LABORATORIO PARA EL VERTIDO, LA DESTILACIÓN, LA EVAPORACIÓN Y LA EXTRACCIÓN
41	10	49	00	EQUIPO Y SUMINISTROS DE FILTRADO PARA LABORATORIO
41	10	50	00	EQUIPO Y SUMINISTROS DE TAMIZADO Y CRIBADO PARA LABORATORIO
41	10	51	00	BOMBAS Y CONDUCTOS DE LABORATORIO
41	10	52	00	EQUIPO DE TEÑIDO DE PORTAOBJETOS DE LABORATORIO Y ACCESORIOS
41	10	53	00	SISTEMAS DE ELECTROFORESIS Y TRANSFERENCIA PARA LABORATORIO Y SUMINISTROS
41	10	55	00	KITS Y COMPONENTES DE EXTRACCIÓN, PURIFICACIÓN Y CUANTIFICACIÓN DE ÁCIDOS NUCLEICOS
41	10	56	00	PRODUCTOS SECUENCIADORES DE ÁCIDO DESOXIRRIBONUCLEICO (ADN)
41	10	57	00	MATRICES GÉNICAS
41	10	58	00	PRODUCTOS DE TRANSCRIPCIÓN Y TRADUCCIÓN IN VITRO
41	10	59	00	BIBLIOTECAS Y MATERIAL RELACIONADO
41	10	60	00	SISTEMAS DE ETIQUETADO Y DETECCIÓN DE ÁCIDOS NUCLEICOS
41	10	61	00	KITS DE ANÁLISIS DE ÁCIDO DESOXIRRIBONUCLEICO (ADN)
41	10	62	00	MEDIOS, KITS Y EQUIPO DE PROPAGACIÓN Y TRANSFORMACIÓN DE MICROORGANISMOS
41	10	63	00	PRODUCTOS DE REACCIÓN EN CADENA DE LA POLIMERASA (PCR) Y REACCIÓN EN CADENA DE TRANSCIPTASA INVERSA DE LA POLIMERASA (RT PCR)
41	10	64	00	INICIADORES, ENLACES Y ADAPTADORES
41	10	65	00	PRODUCTOS DE EXPRESIÓN PROTEÍNICA
41	10	66	00	VECTORES
41	10	67	00	EQUIPOS Y ACCESORIOS DE LABORATORIO BOTÁNICO
41	11	15	00	INSTRUMENTOS DE MEDICIÓN DEL PESO
41	11	16	00	INSTRUMENTOS DE MEDIDA DE LONGITUD, ESPESOR O DISTANCIA
41	11	17	00	INSTRUMENTOS Y ACCESORIOS DE VISIÓN Y OBSERVACIÓN
41	11	18	00	EQUIPO DE EXAMEN NO DESTRUCTIVO
41	11	19	00	INSTRUMENTOS INDICADORES Y DE REGISTRO
41	11	21	00	TRANSDUCTORES
41	11	22	00	INSTRUMENTOS DE MEDIDA DE TEMPERATURA Y CALOR

41	11	23	00	INSTRUMENTOS DE MEDICIÓN DE LA HUMEDAD
41	11	24	00	INSTRUMENTOS DE MEDIDA Y CONTROL DE LA PRESIÓN
41	11	25	00	INSTRUMENTOS DE MEDICIÓN Y OBSERVACIÓN DEL CAUDAL DE FLUIDOS
41	11	26	00	EQUIPO DE MONITORIZACIÓN Y COMPROBACIÓN HIGIÉNICA
41	11	27	00	EQUIPO PARA SEMILLAS Y PIENSOS
41	11	28	00	EQUIPO E INSTRUMENTOS RELACIONADOS CON EL TRANSPORTE
41	11	29	00	EQUIPO E INSTRUMENTOS DE NAVEGACIÓN
41	11	30	00	INSTRUMENTOS DE SUMINISTROS EVALUACIÓN QUÍMICA
41	11	31	00	ANALIZADORES Y MONITORES DE GAS
41	11	33	00	ANALIZADORES DE LÍQUIDOS, SÓLIDOS Y ELEMENTOS
41	11	34	00	INSTRUMENTOS DE EVALUACIÓN NUCLEAR
41	11	36	00	EQUIPO DE MEDICIÓN Y COMPROBACIÓN ELÉCTRICA
41	11	37	00	INSTRUMENTOS DE MEDICIÓN Y COMPROBACIÓN DE COMUNICACIÓN ELECTRÓNICA
41	11	38	00	INSTRUMENTOS GEOFÍSICOS, GEOTÉCNICOS E HIDROLÓGICOS
41	11	39	00	EQUIPO PARA MEDICIÓN DE SUELOS
41	11	40	00	EQUIPO DE MEDIDA DE ROCAS Y ESTRATOS
41	11	41	00	INSTRUMENTOS SISMOLÓGICOS
41	11	42	00	INSTRUMENTOS DE AGRIMENSIÓN
41	11	43	00	INSTRUMENTOS HIDROLÓGICOS
41	11	44	00	INSTRUMENTOS METEOROLÓGICOS
41	11	45	00	INSTRUMENTOS MECÁNICOS
41	11	46	00	INSTRUMENTOS DE VERIFICACIÓN DE METALES, METALURGIA Y MATERIALES ESTRUCTURALES
41	11	47	00	INSTRUMENTOS PARA COMPROBACIÓN DE PAPEL, MADERA Y TEJIDOS
41	11	48	00	INSTRUMENTOS PARA COMPROBACIÓN DE CERÁMICA Y VIDRIO
41	11	51	00	INSTRUMENTOS PARA COMPROBACIÓN DE CARBÓN Y MINERAL
41	11	52	00	SISTEMAS Y COMPONENTES DE RADAR Y SONAR
41	11	53	00	EQUIPO DE GENERACIÓN Y MEDICIÓN DE LUZ Y ONDAS
41	11	54	00	EQUIPO ESPECTROSCÓPICO
41	11	55	00	EQUIPO DE GENERACIÓN Y MEDICIÓN DE SONIDO
41	11	56	00	INSTRUMENTOS Y ACCESORIOS DE MEDICIÓN ELECTROQUÍMICA
41	11	57	00	INSTRUMENTOS Y ACCESORIOS DE MEDICIÓN CROMA

				TOGRÁFICA
41	11	58	00	ANALIZADORES, ACCESORIOS Y SUMINISTROS CLÍNICOS Y DIAGNÓSTICOS
41	11	60	00	REACTIVOS DE ANALIZADORES CLÍNICOS Y DIAGNÓSTICOS
41	11	61	00	KITS DE ENSAYOS MANUALES, CONTROLES DE CALIDAD, CALIBRADORES Y NORMATIVAS
41	11	62	00	SUMINISTROS Y EQUIPO PARA LUGARES DE TRATAMIENTO DE PACIENTES
41	11	63	00	COMPROBADORES DE PUNTO DE INFLAMACIÓN PARA LABORATORIO
41	11	64	00	INSTRUMENTOS DE MEDICIÓN DE LA ACELERACIÓN Y LA VIBRACIÓN
41	11	65	00	PIEZAS Y ACCESORIOS DE INSTRUMENTOS
41	12	15	00	EQUIPO Y SUMINISTROS DE PIPETAS Y MANIPULACIÓN DE LÍQUIDOS
41	12	16	00	PUNTAS DE PIPETA
41	12	17	00	TUBOS DE ENSAYO
41	12	18	00	ARTÍCULOS DE VIDRIO O PLÁSTICO Y SUMINISTROS GENERALES DE LABORATORIO
41	12	20	00	JERINGUILLAS DE LABORATORIO O DE MUESTREO
41	12	21	00	SUMINISTROS DE CULTIVO DE TEJIDO Y CRIBADO DE ALTA DEFINICIÓN
41	12	22	00	CRISOLES
41	12	23	00	PROTECTORES Y REVESTIMIENTOS DE BANCO DE LABORATORIO
41	12	24	00	INSTRUMENTOS DE LABORATORIO
41	12	25	00	CORCHOS, TAPONES Y ACCESORIOS DE LABORATORIO
41	12	26	00	PORTAOBJETOS DE LABORATORIO Y SUMINISTROS
41	12	27	00	CINTAS Y ETIQUETAS DE LABORATORIO
41	12	28	00	ESTANTES, SOPORTES Y BANDEJAS DE LABORATORIO
41	12	30	00	DESECADORES Y DESECANTES DE LABORATORIO
41	12	31	00	SUMINISTROS DE DIÁLISIS PARA LABORATORIO
41	12	32	00	ESPECÍMENES PRESERVADOS Y SUMINISTROS
41	12	33	00	CONTENEDORES Y ARMARIOS DE ALMACENAMIENTO GENERAL PARA LABORATORIO
41	12	34	00	DISPOSITIVOS DE DOSIFICACIÓN
42	12	15	00	EQUIPO VETERINARIO
42	12	16	00	PRODUCTOS VETERINARIOS
42	12	17	00	MOBILIARIO CLÍNICO VETERINARIO
42	12	18	00	EQUIPO Y SUMINISTROS PARA INSEMINACIÓN ARTIFICIAL VETERINARIA
42	13	15	00	VESTUARIO PARA PACIENTES
42	13	16	00	VESTUARIO PARA EL PERSONAL SANITARIO Y ARTÍCULOS RELACIONADOS
42	13	17	00	PRENDAS TEXTILES QUIRÚRGICAS
42	13	21	00	ROPA BLANCA DEL HOSPITAL
42	13	22	00	GUANTES Y ACCESORIOS MÉDICOS
42	14	15	00	BOLAS DE ALGODÓN Y COPITOS APLICADORES
42	14	16	00	PALANGANAS Y BACINILLAS DE CAMA Y ORINALES Y EQUIPOS DE INGRESO
42	14	17	00	PRODUCTOS PARA LA PREVENCIÓN DE DECÚBITO
42	14	18	00	EQUIPO DE ELECTROTERAPIA
42	14	19	00	SUMINISTROS PARA LA ADMINISTRACIÓN DE ENEMA

42	14	20	00	INSTRUMENTOS DE GRADO BAJO "FLOOR GRADE"
42	14	21	00	PRODUCTOS DE TERAPIA DE FRÍO Y DE CALOR
42	14	22	00	PRODUCTOS DE HIDROTERAPIA
42	14	23	00	PRODUCTOS DE DOCUMENTACIÓN MÉDICA
42	14	24	00	PRODUCTOS MÉDICOS DE VACÍO O DE SUCCIÓN
42	14	25	00	AGUJAS DE INYECCIÓN Y ASPIRACIÓN Y ACCESORIOS
42	14	26	00	JERINGAS Y ACCESORIOS
42	14	27	00	SUMINISTROS UROLÓGICOS
42	14	28	00	SUMINISTROS Y EQUIPOS PARA TERAPIA VASCULAR Y DE COMPRESIÓN
42	14	29	00	CORRECCIÓN DE LA VISIÓN O GAFAS COSMÉTICAS Y PRODUCTOS RELACIONADOS
42	14	31	00	EQUIPO Y SUMINISTROS DE OBSTETRICIA Y GINECOLOGÍA
42	14	32	00	EQUIPO Y SUMINISTROS DE TRATAMIENTO DE LA FERTILIDAD Y LA ESTERILIDAD
42	14	33	00	EQUIPO Y SUMINISTROS DE QUIMIOTERAPIA
42	14	34	00	EQUIPO Y SUMINISTROS DE CONTROL DE HIPERHIDROSIS
42	14	35	00	PRODUCTOS Y ACCESORIOS DE OTORRINOLARINGOLOGÍA
42	14	36	00	SUJECIONES Y ACCESORIOS
42	14	37	00	SISTEMAS Y ACCESORIOS DE FOTOTERAPIA
42	14	38	00	INSTRUMENTOS Y SUMINISTROS Y EQUIPOS PARA LA MEDICIÓN DE PRESIÓN UROLÓGICA
42	14	39	00	PRODUCTOS PARA LA INCONTINENCIA FECAL
42	14	40	00	PARTES Y ACCESORIOS PARA DISPOSITIVOS AUDITIVOS EXTERNOS
42	14	41	00	PRODUCTOS PARA DRENAJE DE LA CAVIDAD PLEURAL
42	14	42	00	EQUIPO DE ACUPUNTURA
42	14	43	00	PRODUCTOS DE CONTRA PULSACIÓN EXTERNA
42	15	15	00	SUMINISTROS Y EQUIPOS DE ODONTOLOGÍA COSMÉTICA
42	15	16	00	INSTRUMENTOS Y DISPOSITIVOS DENTALES Y DE SUBESPECIALIDAD
42	15	17	00	MUEBLES PARA LA CLÍNICA DENTAL
42	15	18	00	RELLENOS Y ACABADOS DENTALES Y SUMINISTROS PARA PULIR
42	15	19	00	EQUIPO Y SUMINISTROS PARA HIGIENE DENTAL Y CUIDADO PREVENTIVO
42	15	20	00	EQUIPO Y SUMINISTROS PARA HACER IMÁGENES DENTALES
42	15	21	00	EQUIPO Y SUMINISTROS DENTALES PARA IMPRESIÓ

				N Y FORMAR
42	15	22	00	EQUIPO Y SUMINISTROS DENTALES DE LABORATORIO Y DE ESTERILIZACIÓN
42	15	23	00	LÁSERES Y EQUIPO DE ILUMINACIÓN Y FIBRA ÓPTICA PARA ODONTOLOGÍA, Y SUMINISTROS
42	15	24	00	MATERIALES DENTALES
42	15	25	00	SUMINISTROS DENTALES GENERALES
42	15	26	00	SUMINISTROS ESPECÍFICOS A LA OPERACIÓN DENTAL
42	15	27	00	EQUIPO Y SUMINISTROS ORTODONCIA Y PROSTODÓNTICOS
42	15	28	00	EQUIPO Y SUMINISTRO PERIODONTAL
42	16	15	00	EQUIPO DE DIÁLISIS PERITONEAL Y DE EQUILIBRIO Y SUMINISTROS
42	16	16	00	EQUIPO DE HEMODIÁLISIS EXTRACORPÓREA Y SUMINISTROS
42	16	17	00	EQUIPO DE HEMOFILTRACIÓN Y SUMINISTROS
42	16	18	00	EQUIPO Y SUMINISTROS DE TERAPIA RENAL SUSTITUTIVA CONTINUA (CRRT)
42	16	19	00	EQUIPO Y SUMINISTROS PARA AFÉRESIS TERAPÉUTICA
42	17	15	00	PRODUCTOS DE SERVICIO MÉDICO DE URGENCIA EN LA GESTIÓN DE DESASTRE
42	17	16	00	PRODUCTOS DE SACAR, INMOVILIZAR Y TRASLADAR DE SERVICIOS MÉDICOS DE URGENCIA
42	17	17	00	MANTAS DE SERVICIOS MÉDICOS DE URGENCIA
42	17	18	00	EQUIPO DE SERVICIOS MÉDICOS DE URGENCIA DE GESTIÓN DEL VÍA DE AIRE
42	17	19	00	CAJAS O BOLSAS DE ALMACENAJE PARA SERVICIOS MÉDICOS DE URGENCIA
42	17	20	00	KITS PARA LOS SERVICIOS MÉDICOS DE URGENCIAS Y CAMPO
42	17	21	00	PRODUCTOS DE RESUCITACIÓN DE SERVICIOS MÉDICOS DE EMERGENCIA
42	17	22	00	SUMINISTROS DE SERVICIOS MÉDICOS DE EMERGENCIA
42	18	15	00	EVALUACIÓN DIAGNÓSTICA Y PRODUCTOS DE EXAMEN DE USO GENERAL
42	18	16	00	UNIDADES DE PRESIÓN SANGUÍNEA Y PRODUCTOS RELACIONADOS
42	18	17	00	UNIDADES DE ELECTROCARDIOGRAFÍA (ECG) Y PRODUCTOS RELACIONADOS
42	18	18	00	OXÍMETROS DE PULSO
42	18	19	00	UNIDADES DE CONTROL DE CUIDADO INTENSO Y PRODUCTOS RELACIONADOS
42	18	20	00	ESPECULO Y SCOPIOS Y ACCESORIOS PARA USO DEL RECONOCIMIENTO DIAGNÓSTICO MÉDICO
42	18	21	00	ESTETOSCOPIO Y PRODUCTOS RELACIONADOS
42	18	22	00	TERMÓMETROS MÉDICOS Y ACCESORIOS
42	18	23	00	PRODUCTOS DEL EXAMEN NEUROLÓGICO
42	18	24	00	PRODUCTOS PARA PROBAR EL OÍR
42	18	25	00	METROS DE FUNCIÓN NASAL
42	18	26	00	LÁMPARAS O LUCES DE EXAMEN MÉDICO
42	18	27	00	DISPOSITIVOS DE MEDICIÓN DE TALLA DE EXAMEN MÉDICO
42	18	28	00	BÁSCULAS MÉDICAS DE PESO

42	18	29	00	MESAS DE EXAMEN DE ESPECIALIDAD Y PRODUCTOS RELACIONADOS
42	18	30	00	PRODUCTOS DE EXAMEN DIAGNÓSTICO OFTÁLMICO
42	18	31	00	MEDIDORES DE LA CAPACIDAD GUSTATIVA
42	18	32	00	EQUIPO Y SUMINISTROS DE ALERGOLOGÍA
42	18	33	00	ACCESORIOS DE UNIDADES DE EXAMEN DE OTORRINOLARINGOLOGÍA Y PRODUCTOS RELACIONADOS
42	19	15	00	MANEJO DE MATERIALES DE FACILIDAD MÉDICA Y EQUIPO DE DISTRIBUCIÓN
42	19	16	00	SISTEMAS DE CONSTRUCCIÓN DE FACILIDAD MÉDICA
42	19	17	00	PRODUCTOS DE GAS DE HOSPITAL
42	19	18	00	CAMAS DE PACIENTE Y ACCESORIOS
42	19	19	00	ARMARIOS CLÍNICOS
42	19	20	00	MESAS DE EXAMEN O DE PROCEDIMIENTO CLÍNICO
42	19	21	00	ASIENTOS Y TABURETES CLÍNICOS Y PRODUCTOS RELACIONADOS
42	19	22	00	PRODUCTOS PARA TRANSPORTE DE PACIENTE
42	19	23	00	ELEVADORES DE PACIENTE
42	19	24	00	TRANSPORTE DE EQUIPO MÉDICO Y TRASLADO DE PRODUCTOS
42	19	25	00	PROTECTORES PARA EQUIPO MÉDICO
42	19	26	00	DISPOSITIVOS DE DOSIFICACIÓN Y MEDICIÓN DE MEDICAMENTOS Y SUMINISTROS
42	20	15	00	SISTEMAS DE TOMOGRAFÍA INFORMATIZADA (TAC O CT) MÉDICA Y PRODUCTOS RELACIONADOS
42	20	16	00	PRODUCTOS DE RESONANCIA MAGNÉTICA (MRI) MÉDICA
42	20	17	00	PRODUCTOS DE HACER IMÁGENES DE ULTRASONIDO MÉDICO Y DE DOPPLER Y DE ECO
42	20	18	00	PRODUCTOS RADIOGRÁFICOS DE DIAGNÓSTICO MÉDICO
42	20	19	00	FUENTES DE ILUMINACIÓN Y EQUIPO DE VISIÓN DE PELÍCULA RADIOGRÁFICA MÉDICA
42	20	20	00	CÁMARAS MÉDICAS GAMMA DE DIAGNÓSTICO Y PRODUCTOS RELACIONADOS
42	20	21	00	PRODUCTOS DE BRAQUITERAPIA
42	20	22	00	PRODUCTOS DE RADIACIÓN GAMMA
42	20	23	00	PRODUCTOS DE ACELERADOR LINEAL DE TERAPIA DE RADIACIÓN DE INTENSIDAD MODULADA (IMRT) MÉDICA
42	20	24	00	EQUIPO DE TOMOGRAFÍA POR EMISIÓN DE POSITRONES (PET) MÉDICA Y PRODUCTOS RELACIONADOS
42	20	25	00	EQUIPO DE TOMOGRAFÍA INFORMATIZADA POR EMISIÓN DE FOTONES SIMPLES (SPECT) MÉDICA Y PRO

				DUCTOS RELACIONADOS
42	20	26	00	PRODUCTOS DE ADMINISTRACIÓN DE RADIOISÓTOPOS Y RADIOIMUNOTERAPIA
42	20	27	00	PRODUCTOS DE RADIOTERAPIA TELE TERAPIA
42	20	29	00	EQUIPO RADIOGRÁFICO MÉDICO DE BAJO CONSUMO ELÉCTRICO
42	20	30	00	ACELERADORES MÉDICOS LINEALES Y PRODUCTOS RELACIONADOS
42	20	31	00	INSTRUMENTOS RADIO BIOLÓGICOS
42	20	32	00	SIMULADORES DE RADIOTERAPIA
42	20	33	00	SISTEMAS MÉDICOS ESTEREOTÁCTICA
42	20	34	00	PRODUCTOS PARA HACER IMÁGENES VASCULARES Y PARA CARDIOLOGÍA INTERVENCIONISTA Y LABORATORIOS DE CATETERIZACIÓN CARDIACA
42	20	35	00	MARCAPASOS CARDIACOS O PRODUCTOS RELACIONADOS
42	20	36	00	PRODUCTOS DE ARCHIVAR Y INFORMACIÓN DE TOMA DE IMÁGENES RADIOLÓGICOS MÉDICOS
42	20	37	00	SUMINISTROS Y EQUIPO DE PROCESADO DE TOMA DE IMÁGENES MÉDICOS
42	20	38	00	AUXILIOS DE POSICIONAMIENTO RADIOLÓGICO MÉDICO
42	20	39	00	PRODUCTOS PARA CONTROLAR O DETECTAR RADIACIÓN MÉDICA
42	20	40	00	PRODUCTOS DE PROTECCIÓN Y RESGUARDO RADIOLÓGICO MÉDICO
42	20	41	00	EQUIPO CALIENTE DE LABORATORIO Y PRODUCTOS RELACIONADOS PARA MEDICINA NUCLEAR
42	21	15	00	AYUDA DE AMBULACIÓN Y TRASLADO Y POSICIONAR PARA PERSONAS FÍSICAMENTE DISCAPACITADAS
42	21	16	00	BAÑO Y AYUDAS DE BAÑO PARA PERSONAS FÍSICAMENTE DISCAPACITADAS
42	21	17	00	AYUDAS DE COMUNICACIÓN PARA PERSONAS FÍSICAMENTE DISCAPACITADAS
42	21	18	00	AYUDA PARA VESTIRSE Y ASEARSE PARA PERSONAS FÍSICAMENTE DISCAPACITADAS
42	21	19	00	AYUDA DE PREPARACIÓN DE COMIDA Y BEBIDA Y ALIMENTOS PARA PERSONAS FÍSICAMENTE DISCAPACITADAS
42	21	20	00	CUIDADO DE LA CASA Y AYUDA PARA EL CUIDADO DE LA CASA PARA PERSONAS FÍSICAMENTE DISCAPACITADAS
42	21	21	00	APARATOS DE TIEMPO LIBRE Y RECREO PARA PERSONAS FÍSICAMENTE DISCAPACITADAS
42	21	22	00	AUXILIO DE MANEJO DE MEDICAMENTOS PARA PERSONAS FÍSICAMENTE DISCAPACITADAS
42	21	23	00	AYUDA PARA LLEGAR O AGARRAR PARA PERSONAS FÍSICAMENTE DISCAPACITADAS
42	22	15	00	ACCESORIOS Y CATÉTERES Y CÁNULAS INTRAVENOSAS Y ARTERIALES
42	22	16	00	TUBERÍA Y JUEGOS DE ADMINISTRACIÓN ARTERIAL O INTRAVENOSO Y PRODUCTOS RELACIONADOS
42	22	17	00	BOLSAS DE INFUSIÓN Y RECIPIENTES Y PRODUCTOS RELACIONADOS INTRAVENOSOS Y ARTERIALES
42	22	18	00	APARATOS PARA POSICIONAR AGUJA Y CATÉTER INTRAVENOSO O ARTERIAL

42	22	19	00	PRODUCTOS DE REGULACIÓN Y MEDIDA DEL FLUJO INTRAVENOSO O ARTERIAL
42	22	20	00	BOMBAS DE INFUSIÓN INTRAVENOSA, ASÍ COMO SUS ANALIZADORES, SENSORES Y ACCESORIOS
42	22	21	00	SISTEMAS DE TRANSPORTE Y SUSPENSIÓN DE EQUIPO ARTERIAL Y INTRAVENOSO
42	22	22	00	SISTEMAS DE INYECTAR Y RETIRAR INTRAVENOSOS SIN AGUJA
42	22	23	00	PRODUCTOS DE TRANSFUSIÓN Y ADMINISTRACIÓN DE SANGRE
42	23	15	00	SUMINISTROS Y EQUIPO DE ALIMENTACIÓN ENTERAL
42	23	16	00	ACCESORIOS O DISPOSITIVOS DE ACCESO DE JEJUNOSTOMÍA Y GASTRONOMÍA
42	23	17	00	TUBOS NASO-ENTÉRICOS
42	23	18	00	FÓRMULAS Y PRODUCTOS PARA APOYO NUTRITIVO
42	23	19	00	EQUIPO Y SUMINISTROS DE LACTANCIA MATERNA
42	23	20	00	TRITURADORES DE PASTILLAS, CORTAPASTILLAS Y PRODUCTOS RELACIONADOS
42	24	15	00	SUMINISTROS DE VACIADO DE ESCAYOLA Y TABLILLAS
42	24	16	00	EQUIPO Y PIEZAS Y ACCESORIOS DE VACIADO DE ESCAYOLA
42	24	17	00	PRODUCTOS BLANDOS ORTOPÉDICOS PARA LA EXTREMIDAD INFERIOR
42	24	18	00	PRODUCTOS BLANDO ORTOPÉDICOS PARA EL TORSO Y EXTREMIDAD SUPERIOR
42	24	19	00	SUMINISTROS DE TABLILLAS DINÁMICAS Y BATANGAS
42	24	20	00	DISPOSITIVOS, ACCESORIOS Y SUMINISTROS PROTÉSICOS
42	24	21	00	SUMINISTROS Y ACCESORIOS DE TRACCIÓN ORTOPÉDICA
42	24	23	00	EQUIPO Y SUMINISTROS ORTOPÉDICOS
42	25	15	00	PRODUCTOS DE TERAPIA Y EVALUACIÓN SENSORIA Y PERCEPTUAL Y DEXTERIDAD Y COGNITIVA
42	25	16	00	EQUIPO Y DISPOSITIVOS DE EJERCICIO DE REHABILITACIÓN
42	25	17	00	PRODUCTOS PARA ENTRENAMIENTO DEL MODO DE ANDAR
42	25	18	00	EQUIPO PARA HACER DURA EL TRABAJO PARA REHABILITACIÓN O TERAPIA
42	26	15	00	SUMINISTROS Y INSTRUMENTOS PARA DISECCIÓN DE PATOLOGÍA
42	26	16	00	SUMINISTROS Y EQUIPO DE AUTOPSIA

42	26	17	00	MUEBLES DE AUTOPSIA
42	26	18	00	EQUIPO Y SUMINISTROS DE TRANSPORTE Y ALMACENAJE DEL CADÁVER
42	26	19	00	EQUIPO Y SUMINISTROS FORENSES CLÍNICOS
42	26	20	00	EQUIPO Y SUMINISTROS DE EMBALSAMAR
42	26	21	00	EQUIPO Y SUMINISTROS FUNERARIOS
42	27	15	00	PRODUCTOS PARA EL CONTROL RESPIRATORIO
42	27	16	00	PRODUCTOS DE COMPROBACIÓN Y TRATAMIENTO DE LAS FUNCIONES PULMONARES
42	27	17	00	SISTEMAS Y DISPOSITIVOS DE TERAPIA DE ENTREGA DE OXÍGENO
42	27	18	00	PRODUCTOS DE TERAPIA AEROSOL Y HUMEDAD RESPIRATORIA
42	27	19	00	PRODUCTOS PARA LA GESTIÓN DE LA VÍA AÉREA
42	27	20	00	SUMINISTROS DE INTUBACIÓN
42	27	21	00	VENTILADORES DE PRESIÓN MECÁNICA NEGATIVA
42	27	22	00	VENTILADORES Y ACCESORIOS DE PRESIÓN MECÁNICA POSITIVA
42	27	23	00	SUMINISTROS DE RESUCITADORES
42	27	25	00	APARATOS DE ANESTESIA, Y ACCESORIOS Y SUMINISTROS
42	28	15	00	EQUIPO Y ACCESORIOS DE ESTERILIZADORES Y DE AUTOCLAVE
42	28	16	00	SOLUCIONES DE DESINFECTANTES Y ESTERILIZACIÓN EN FRÍO
42	28	17	00	SOLUCIONES Y EQUIPO DE LIMPIEZA PRE- ESTERILIZACIÓN
42	28	18	00	CONTROLES Y INDICADORES DE ESTERILIZACIÓN
42	28	19	00	SUMINISTROS DE EMPAQUETAR Y ENVOLTURA DE ESTERILIZACIÓN
42	29	15	00	INSTRUMENTOS QUIRÚRGICOS Y PRODUCTOS RELACIONADOS PARA BIOPSIA DE LOS HUESOS
42	29	16	00	INSTRUMENTOS QUIRÚRGICOS DE CORTAR Y LAZOS Y PRODUCTOS RELACIONADOS
42	29	17	00	TALADROS QUIRÚRGICOS DE MANO Y ESCARIADORES Y INSTRUMENTOS DE PUNCIÓN Y ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	18	00	ABRAZADERAS QUIRÚRGICAS Y FÓRCEPS Y LIGADORES QUIRÚRGICOS Y INSTRUMENTOS RELACIONADOS
42	29	19	00	POSICIONADORES Y PORTADORES DE TUBOS Y INSTRUMENTOS QUIRÚRGICOS
42	29	20	00	ESPEJOS QUIRÚRGICOS
42	29	21	00	INSERTADORES Y EXTRACTORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	22	00	APROXIMADORES Y COMPRESORES Y DEPRESORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	23	00	HIERROS DE FLEXIÓN Y HERRAMIENTAS DE PLEGAR Y TENAZAS Y TENSIONADORES Y TORCEDURAS QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	24	00	MACHOS DE ROSCAR Y IMPULSORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	25	00	MARTILLOS Y MALLETES Y IMPACTADORES Y PRENSAS QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	26	00	DILATADORES Y SONDAS Y RANURAS QUIRÚRGICAS Y PRODUCTOS RELACIONADOS
42	29	27	00	DISECTORES Y ELEVADORES Y PIQUETAS QUIRÚRGI

				COS Y PRODUCTOS RELACIONADOS
42	29	28	00	INSTRUMENTOS QUIRÚRGICOS DE MARCAR
42	29	29	00	INSTRUMENTOS QUIRÚRGICOS DE CERRAR LA SUTURA DE TEJIDO Y PRODUCTOS RELACIONADOS
42	29	30	00	DISPOSITIVOS QUIRÚRGICOS DE MEDIR Y PRODUCTOS RELACIONADOS
42	29	31	00	RETRACTORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	32	00	INSTRUMENTOS QUIRÚRGICOS DE MIOMA
42	29	33	00	DISTRACTORES Y ESPARCIDORES Y SEPARADORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	34	00	MANIPULADORES Y POSICIONADORES QUIRÚRGICOS DE IMPLANTE Y PRODUCTOS RELACIONADOS
42	29	35	00	CÁNULAS Y PUNTAS Y ESTILETES DE IRRIGACIÓN Y SUCCIÓN QUIRÚRGICA Y PRODUCTOS RELACIONADOS
42	29	36	00	BOUGIES QUIRÚRGICOS Y SONDAS Y OBTURADORES Y PRODUCTOS RELACIONADOS
42	29	37	00	MACHACADORAS Y EXCAVADORAS Y FRAGMENTADORAS QUIRÚRGICAS Y PRODUCTOS RELACIONADOS
42	29	38	00	AGARRADORES Y BUSCADORES Y EXCAVADORES Y DESMOLDADORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	39	00	INSTRUMENTOS QUIRÚRGICOS PARA EMPAQUE DE HERIDAS Y PRODUCTOS RELACIONADOS
42	29	40	00	ESPÁTULAS Y CUCHARAS Y CUCHARONES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	41	00	DISPOSITIVOS ESQUELÉTICOS QUIRÚRGICOS DE TRACCIÓN Y PRODUCTOS RELACIONADOS
42	29	42	00	JUEGOS DE INSTRUMENTOS Y SISTEMAS Y BANDEJAS QUIRÚRGICOS
42	29	43	00	INSTRUMENTOS DE BIOPSIA DE INVASIVA MÍNIMA DEL PECHO Y SUMINISTROS Y EQUIPO
42	29	44	00	SISTEMAS CARDIACOS Y VASCULARES
42	29	45	00	INSTRUMENTOS DE ESPECIALIDAD OFTÁLMICA Y PRODUCTOS RELACIONADOS
42	29	46	00	PRODUCTOS DE AUTOTRANSFUSIÓN
42	29	47	00	EQUIPO DE PERFUSIÓN DE CORAZÓN ABIERTO Y MONITORES Y ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	48	00	ENDOSCOPIOS Y ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	49	00	INSTRUMENTOS ENDOSCÓPICOS Y SUMINISTROS ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	50	00	EQUIPO ENDOSCÓPICO Y ACCESORIOS Y PRODUCTOS

				RELACIONADOS
42	29	51	00	EQUIPO QUIRÚRGICO Y ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	52	00	EQUIPO QUIRÚRGICO DE ENERGÍA Y ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	53	00	SUMINISTROS Y ACCESORIOS PARA CIRUGÍA DE CORAZÓN ABIERTO Y PRODUCTOS RELACIONADOS
42	29	54	00	SUMINISTROS QUIRÚRGICOS AUXILIARES
42	29	55	00	IMPLANTES QUIRÚRGICO Y ENSANCHADORES Y EXTENSORES Y ALAMBRES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	56	00	PRODUCTOS Y ACCESORIOS DE DRENAJE DE FLUIDO CEREBROESPINAL
42	29	58	00	SISTEMAS Y ACCESORIOS DE TERMO - ABLACIÓN QUIRÚRGICA
42	29	59	00	STENTS QUIRÚRGICOS
42	29	60	00	IMPLANTES CARDIOVASCULARES
42	29	61	00	IMPLANTES NEUROQUIRÚRGICOS
42	29	62	00	EQUIPO Y ACCESORIOS DE ROBÓTICA QUIRÚRGICA Y PRODUCTOS RELACIONADOS
42	30	15	00	AYUDAS PARA FORMACIÓN MÉDICA
42	31	15	00	VENDAS Y VENDAJES Y PRODUCTOS RELACIONADOS
42	31	16	00	AGENTES HEMOESTÁTICOS TÓPICOS EXÓGENOS
42	31	17	00	CINTAS ADHESIVAS MÉDICAS Y QUIRÚRGICAS Y PRODUCTOS RELACIONADOS PARA EL USO EN ESPECIALIDADES
42	31	19	00	DRENAJES MÉDICOS DE INCISIÓN Y BOLSAS DE DRENAJE Y DEPÓSITOS Y PRODUCTOS RELACIONADOS
42	31	20	00	CIERRE DE TEJIDOS MÉDICOS Y PRODUCTOS RELACIONADOS
42	31	21	00	SUMINISTROS DE OSTOMÍA Y PRODUCTOS NO QUIRÚRGICOS DE DRENAJE DE HERIDAS
42	31	22	00	SUTURA Y PRODUCTOS RELACIONADOS
42	31	23	00	PRODUCTOS PARA LIMPIAR LA HERIDA Y DESBRIDAMIENTO
42	31	24	00	PRODUCTOS PARA LA CURACIÓN DE HERIDAS
42	31	25	00	DISPOSITIVOS DE SUJECIÓN DE HERIDAS, Y ACCESORIOS Y SUMINISTROS
42	31	26	00	PRODUCTOS DE TERAPIA DE PRESIÓN NEGATIVA PARA HERIDAS
42	31	27	00	PRODUCTOS DE TERAPIA DE OXÍGENO PARA HERIDAS TÓPICAS
42	32	15	00	IMPLANTES DE TRAUMA ORTOPÉDICO
42	32	16	00	IMPLANTES ESPINALES
42	32	17	00	IMPLANTES DE CADERA
42	32	18	00	IMPLANTES DE RODILLA
42	32	19	00	IMPLANTES DE HOMBRO
42	32	20	00	IMPLANTES ORTOPÉDICOS DE ARTICULACIONES DISTALES
42	32	21	00	IMPLANTES ORTOPÉDICOS DE PRUEBA
42	32	22	00	PRODUCTOS PARA LA FIJACIÓN DE TEJIDOS BLANDOS
43	19	15	00	DISPOSITIVOS DE COMUNICACIÓN PERSONAL
43	19	16	00	PARTES O ACCESORIOS DE DISPOSITIVOS DE COMUNICACIÓN PERSONAL
43	23	15	00	SOFTWARE FUNCIONAL ESPECÍFICO DE LA EMPRESA

43	23	16	00	SOFTWARE DE PLANIFICACIÓN DE RECURSOS EMPRESARIALES (ERP) Y CONTABILIDAD FINANCIERA
46	18	15	00	ROPA DE SEGURIDAD
46	18	20	00	PROTECCIÓN DE LA RESPIRACIÓN
47	10	15	00	EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE AGUA
47	13	15	00	TRAPOS Y PAÑOS DE LIMPIEZA
50	13	17	00	PRODUCTOS DE LECHE Y MANTEQUILLA
50	15	15	00	GRASAS Y ACEITES VEGETALES COMESTIBLES
51	10	15	00	ANTIBIÓTICOS
51	10	16	00	AMEBICIDAS, TRICOMONACIDAS Y ANTIPROTOZOARIOS
51	10	17	00	ANTIHELMÍNTICOS Y OTROS ANTIPARASITARIOS
51	10	18	00	FUNGICIDAS
51	10	19	00	MEDICAMENTOS CONTRA LA MALARIA
51	10	20	00	MEDICAMENTOS ANTITUBERCULOSOS
51	10	21	00	LEPROSTÁTICOS
51	10	22	00	ANTIINFECCIOSOS Y ANALGÉSICOS URINARIOS
51	10	23	00	MEDICAMENTOS ANTIVIRALES
51	10	24	00	OFTÁLMICO
51	10	25	00	ANTIHELMÍNTICOS VETERINARIOS
51	10	26	00	ANTIBIÓTICOS VETERINARIOS
51	10	27	00	ANTISÉPTICOS
51	11	15	00	AGENTES ALQUILANTE
51	11	16	00	ANTIMETABOLITOS
51	11	17	00	ANTIBIÓTICOS ANTINEOPLÁSICOS
51	11	18	00	HORMONAS Y ANTIHORMONAS
51	11	19	00	PRODUCTOS ANTITUMORALES NATURALES
51	12	15	00	AGENTES ANTIARRITMIA
51	12	16	00	MEDICAMENTOS ANTIANGINA
51	12	17	00	MEDICAMENTOS ANTIHIPERTENSIVOS
51	12	18	00	AGENTES ANTIHIPERLIPIDÉMICOS/HIPOCOLESTEROLÉMICOS
51	12	19	00	MEDICAMENTOS USADOS PARA INSUFICIENCIA CARDÍACA CONGESTIVA
51	12	21	00	VASODILATADORES
51	12	22	00	FÁRMACOS CONTRA LA HIPOTENSIÓN
51	12	23	00	AGENTES CARDIOPLÉJICOS
51	13	15	00	MEDICAMENTOS ANTIANÉMICOS
51	13	16	00	ANTICOAGULANTES
51	13	17	00	TROMBOLÍTICOS/INHIBIDORES DE AGREGACIÓN DE PLAQUETAS
51	13	18	00	AGENTES HEMOSTÁTICOS SISTÉMICOS Y COAGULANTES
51	13	19	00	SUSTITUTOS DE PLASMA SANGUÍNEO Y EXTENSORES

				Y EXPANSORES
51	13	20	00	AGENTES HEMORREOLÓGICOS
51	14	15	00	ANTICONVULSIVOS
51	14	16	00	ANTIDEPRESIVOS
51	14	17	00	AGENTES ANTIPSICÓTICOS
51	14	18	00	HIPNÓTICOS
51	14	19	00	TRANQUILIZANTES Y FÁRMACOS ANSIOLÍTICOS Y ANTIMANIACOS
51	14	20	00	ANALGÉSICOS NO NARCÓTICOS/ANTIPIRÉTICOS
51	14	21	00	FÁRMACOS ANTIINFLAMATORIOS NO ESTEROIDEOS (NSAID)
51	14	22	00	ANALGÉSICOS NARCÓTICOS
51	14	23	00	ANTAGONISTAS NARCÓTICOS
51	14	24	00	MEDICAMENTOS PARA DOLORES DE CABEZA VASCULARES Y MIGRAÑA
51	14	25	00	MEDICAMENTOS CONTRA EL PARKINSON
51	14	26	00	ESTIMULANTES/ANORÉXICOS
51	14	27	00	FÁRMACOS ANTIINFLAMATORIOS NO ESTEROIDEOS VETERINARIOS (VNSAID)
51	14	28	00	FÁRMACOS DE TRATAMIENTO DE LA ESCLEROSIS LATERAL AMIOTRÓFICA (ELA)
51	14	29	00	FÁRMACOS ANESTÉSICOS, COMPLEMENTOS RELACIONADOS Y ANALÉPTICOS
51	15	15	00	COLINÉRGICOS Y INHIBIDORES DE LA COLINESTERASA
51	15	16	00	AGENTES BLOQUEADORES COLINÉRGICOS
51	15	17	00	SIMPATOMIMÉTICOS (ADRENÉRGICOS)
51	15	18	00	AGENTES BLOQUEADORES ADRENÉRGICOS
51	15	19	00	RELAJANTES MÚSCULO-ESQUELÉTICOS DE ACCIÓN CENTRADA
51	15	20	00	AGENTES BLOQUEADORES NEUROMUSCULARES
51	16	15	00	ANTIASMÁTICOS
51	16	16	00	ANTIHISTAMÍNICOS (BLOQUEADORES H1)
51	16	17	00	MEDICAMENTOS PARA ALTERACIONES DEL TRACTO RESPIRATORIO
51	16	18	00	PRODUCTOS PARA TOS, RESFRIADOS Y ANTIALÉRGICOS
51	16	19	00	DESCONGESTIONANTES NASALES
51	17	15	00	ANTIÁCIDOS Y ANTIFLATULENTOS
51	17	16	00	LAXANTES
51	17	17	00	ANTIDIARRÉICOS
51	17	18	00	AGENTES ANTIVÉRTIGO, ANTINAUSEANTES Y ANTIEMÉTICOS
51	17	19	00	FÁRMACOS ANTIÚLCERA Y OTROS FÁRMACOS GASTROINTESTINALES (GI) RELACIONADOS
51	17	20	00	MEDICAMENTOS PARA ENFERMEDADES DE LA VESÍCULA BILIAR
51	17	21	00	ANTIESPASMÓDICOS
51	18	15	00	AGENTES ANTIDIABÉTICOS Y AGENTES HIPERGLICÉMICOS
51	18	16	00	MEDICAMENTOS TIROIDEAS Y ANTITIROIDEAS
51	18	17	00	CORTICOSTEROIDES
51	18	18	00	ESTRÓGENOS, PROGESTERONAS Y ANTICONCEPTIVOS INTERNOS
51	18	19	00	HORMONAS GONADOTRÓPICAS Y ESTIMULANTES E INHIBIDORES OVÁRICOS

51	18	20	00	ANDRÓGENOS E INHIBIDORES ANDROGÉNICOS
51	18	21	00	HORMONAS DE LA PITUITARIA POSTERIOR
51	18	22	00	MEDICAMENTOS PARA LA INDUCCIÓN DEL PARTO
51	18	23	00	HORMONAS DEL CRECIMIENTO Y SUS INHIBIDORES
51	18	24	00	SALES DE CALCIO Y REGULADORES DEL CALCIO
51	19	15	00	DIURÉTICOS
51	19	16	00	ELECTROLITOS
51	19	17	00	AGENTES ALCALINIZADORES
51	19	18	00	SALES DE POTASIO
51	19	19	00	SUPLEMENTOS DIETÉTICOS Y PRODUCTOS DE TERAPIA ALIMENTICIA
51	20	15	00	INMUNODEPRESORES
51	20	16	00	VACUNAS, ANTÍGENOS Y TOXOIDES
51	20	17	00	VACUNAS AVIARES
51	20	18	00	AGENTES INMUNOESTIMULANTES
51	20	19	00	AGENTES DE LA ESCLEROSIS MÚLTIPLE (EM)
51	21	15	00	MEDICAMENTOS ANTIGOTA
51	21	16	00	ANTÍDOTOS Y EMÉTICOS
51	21	19	00	FÁRMACOS ANESTÉSICOS VETERINARIOS
51	21	20	00	FÁRMACOS HERBALES
51	21	21	00	FÁRMACOS DENTALES
51	21	22	00	FÁRMACOS CONTRA LAS ADICCIONES
51	21	23	00	RADIOFÁRMACOS Y AGENTES DE DIAGNÓSTICO
51	21	24	00	FÁRMACOS PARA TRATAR LA DISFUNCIÓN SEXUAL
51	21	25	00	MEDIO DE CONTRASTE PARA IMÁGENES MÉDICAS
51	21	30	00	FÁRMACOS PARA ENFERMEDADES GENÉTICAS Y TERAPIAS DE TRATAMIENTO ENZIMÁTICO
51	24	10	00	PREPARADOS AURALES
51	24	11	00	AGENTES OFTÁLMICOS
51	24	12	00	AGENTES DERMATOLÓGICOS
51	24	13	00	ASTRINGENTES
51	25	10	00	METABOLITOS
52	12	15	00	ROPA DE CAMA
52	12	16	00	MANTELERÍAS DE COCINA Y MESA Y ACCESORIOS
52	12	17	00	TOALLAS
53	10	23	00	ROPA INTERIOR
53	10	32	00	ROPAS DESECHABLES
53	13	16	00	BAÑO Y CUERPO
60	12	45	00	SUMINISTROS Y ACCESORIOS DE ESCULTURA
73	10	17	00	PRODUCCIÓN FARMACÉUTICA
77	11	15	00	SERVICIOS DE SEGURIDAD AMBIENTAL
77	11	16	00	REHABILITACIÓN AMBIENTAL
78	11	18	00	TRANSPORTE DE PASAJEROS POR CARRETERA
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	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	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	21	00	INGENIERÍA DE OCÉANOS
81	10	22	00	INGENIERÍA DE TRANSPORTE
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	12	16	00	SISTEMAS Y EMISIONES MONETARIAS
81	13	15	00	METODOLOGÍA Y ANÁLISIS
81	15	15	00	METEOROLOGÍA
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 EQ

				UIPOS O PLATAFORMAS DE VOZ Y DATOS O MULTIM EDIA
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
83	10	15	00	SERVICIOS DE ACUEDUCTO Y ALCANTARILLADO
84	11	15	00	SERVICIOS CONTABLES
84	11	16	00	SERVICIOS DE AUDITORÍA
84	11	17	00	FINANZAS CORPORATIVAS
84	14	17	00	AGENCIAS DE CRÉDITO COMERCIAL
85	10	15	00	CENTROS DE SALUD
85	10	16	00	PERSONAS DE SOPORTE DE PRESTACIÓN DE SERVIC IOS DE SALUD
85	10	17	00	SERVICIOS DE ADMINISTRACIÓN DE SALUD
85	11	15	00	PREVENCIÓN Y CONTROL DE ENFERMEDADES CONTAG IOSAS
85	11	16	00	PREVENCIÓN Y CONTROL DE ENFERMEDADES NO CON TAGIOSAS
85	11	17	00	MANEJO Y CONTROL DE VECTORES DE ENFERMEDAD
85	12	15	00	SERVICIOS DE PRESTADORES DE CUIDADO PRIMARI O
85	12	16	00	SERVICIOS MÉDICOS DE DOCTORES ESPECIALISTAS
85	12	17	00	SERVICIOS DE PRESTADORES ESPECIALISTAS DE S ERVICIOS DE SALUD
85	12	18	00	LABORATORIOS MÉDICOS
85	12	19	00	FARMACÉUTICOS
85	12	20	00	SERVICIOS DENTALES
85	12	21	00	SERVICIOS DE REHABILITACIÓN
85	12	22	00	SERVICIOS DE EVALUACIÓN Y VALORACIÓN DE SAL UD INDIVIDUAL
85	14	15	00	CURANDEROS
85	14	16	00	TRATAMIENTOS HERBALES
85	14	17	00	PRÁCTICA HOMEOPÁTICA
85	15	15	00	TECNOLOGÍA DE ALIMENTOS
85	15	16	00	ASUNTOS NUTRICIONALES
85	15	17	00	PLANEACIÓN Y AYUDA DE POLÍTICA DE ALIMENTOS
85	16	15	00	REPARACIÓN DE EQUIPO MÉDICO O QUIRÚRGICO
85	17	15	00	SERVICIOS FUNERARIOS Y ASOCIADOS
86	10	18	00	ENTRENAMIENTO EN SERVICIO Y DESARROLLO DE M ANO DE OBRA
95	11	15	00	VÍAS DE TRÁFICO LIMITADO
95	11	16	00	VÍAS DE TRÁFICO ABIERTO
95	12	17	00	EDIFICIOS Y ESTRUCTURAS PÚBLICOS

CERTIFICA:
EXPERIENCIA

QUE EN RELACION A LOS CONTRATOS EJECUTADOS EL PROPONENTE REPORTO:

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ASMETSALUD EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 560,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 2
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

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

SEGM	FAMI	CLAS	PROD
51	10	16	00
51	10	19	00
51	10	22	00
51	10	27	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	27	00
51	15	17	00
51	16	16	00
51	16	19	00
51	17	17	00
51	18	15	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	21	16	00
51	24	11	00
51	25	10	00

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

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

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

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

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

51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 5
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 372,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 6
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 423,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00

42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00

42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 7
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

42	29	38	00		42	29	40	00		42	29	41	00
42	29	42	00		42	29	43	00		42	29	44	00
42	29	45	00		42	29	46	00		42	29	47	00
42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00
42	29	58	00		42	29	59	00		42	29	60	00
42	29	61	00		42	29	62	00		51	16	15	00
51	18	23	00		51	18	24	00		51	24	11	00
51	24	12	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 8
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 272,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	30	00		42	29	31	00		42	29	32	00
42	29	33	00		42	29	34	00		42	29	35	00
42	29	36	00		42	29	37	00		42	29	38	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00

42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	37	00
42	29	38	00		42	29	40	00		42	29	41	00
42	29	42	00		42	29	43	00		42	29	44	00
42	29	45	00		42	29	46	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00

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

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

42	14	15	00	42	14	16	00	42	14	17	00
42	14	18	00	42	14	19	00	42	14	20	00
42	14	21	00	42	14	23	00	42	14	25	00
42	14	26	00	42	14	27	00	42	14	29	00
42	29	15	00	42	29	16	00	42	29	17	00
42	29	18	00	42	29	19	00	42	29	20	00
42	29	21	00	42	29	22	00	42	29	23	00
42	29	24	00	42	29	25	00	42	29	26	00
51	10	15	00	51	10	16	00	51	10	17	00
51	10	18	00	51	10	19	00	51	10	20	00
51	10	21	00	51	10	22	00	51	10	23	00
51	10	24	00	51	10	25	00	51	10	26	00
51	10	27	00	51	12	15	00	51	12	16	00
51	12	17	00	51	13	15	00	51	13	16	00
51	13	17	00	51	13	18	00	51	14	15	00
51	14	16	00	51	14	17	00	51	14	18	00
51	14	19	00	51	14	20	00	51	14	21	00
51	14	22	00	51	14	23	00	51	14	25	00
51	14	27	00	51	14	28	00	51	14	29	00
51	15	15	00	51	15	16	00	51	15	17	00
51	15	18	00	51	15	19	00	51	16	15	00
51	17	15	00	51	17	16	00	51	17	17	00
51	17	18	00	51	17	19	00	51	18	15	00
51	18	16	00	51	18	17	00	51	18	18	00
51	18	19	00	51	18	20	00	51	18	21	00
51	18	22	00	51	18	23	00	51	18	24	00
51	19	15	00	51	21	16	00	51	21	19	00
51	24	10	00	51	24	11	00	51	24	12	00
51	24	13	00	51	25	10	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 11
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 318,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 12
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 558,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00										

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 14
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.460,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
51	10	15	00	51	10	16	00	51	10	17	00
51	10	18	00	51	10	19	00	51	10	20	00
51	10	21	00	51	10	22	00	51	10	23	00
51	10	24	00	51	10	25	00	51	10	26	00
51	10	27	00	51	13	15	00	51	13	16	00
51	13	17	00	51	13	18	00	51	13	19	00
51	13	20	00	51	14	15	00	51	14	16	00

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

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

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

| 51 | 25 | 10 | 00 |

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 17
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 495,14

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 18
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 875,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	15	00		42	14	16	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	41	00		42	14	42	00		42	14	43	00
42	19	26	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	32	00
42	29	33	00		42	29	34	00		42	29	35	00
42	29	36	00		42	29	37	00		42	29	47	00
42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00

| 42 | 29 | 58 | 00 |

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 20
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIA INMACULADA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 180,25

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 21
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 343,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 22
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 235,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00

51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 23
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 373,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 24
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 487,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	37	00
42	29	38	00		42	29	40	00		42	29	41	00
42	29	42	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	27	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00					

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 26
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 157,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	41	00		42	29	35	00		51	10	15	00
51	10	23	00		51	12	15	00		51	13	16	00
51	13	17	00		51	14	15	00		51	15	17	00
51	18	17	00		51	18	21	00					

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	41	00		51	10	15	00		51	10	16	00
51	10	18	00		51	10	22	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	21	00		51	13	15	00		51	13	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 28
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 167,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	18	00
51	10	23	00		51	10	24	00		51	10	27	00
51	12	15	00		51	12	17	00		51	12	18	00
51	13	16	00		51	14	15	00		51	14	17	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	24	00		51	14	25	00
51	14	29	00		51	15	16	00		51	15	18	00
51	16	15	00		51	16	16	00		51	17	18	00
51	17	19	00		51	18	22	00		51	19	15	00
51	20	18	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 29
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 349,58
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

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

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
42	13	15	00	42	13	16	00	42	13	17	00
42	13	21	00	42	13	22	00	42	14	15	00
42	14	23	00	42	14	24	00	42	14	25	00
42	14	26	00	42	14	27	00	42	14	31	00
42	17	16	00	42	17	22	00	42	18	15	00
42	18	17	00	42	18	20	00	42	18	22	00
42	20	17	00	42	20	35	00	42	23	17	00
42	24	17	00	42	24	18	00	42	27	18	00
42	27	19	00	42	27	20	00	42	28	18	00
42	29	16	00	42	29	53	00	42	31	15	00
42	31	17	00	42	31	22	00	51	10	27	00
51	14	29	00	51	17	16	00	51	19	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 31
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 575,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 32
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 543,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	13	15	00		42	13	16	00		42	13	17	00
42	13	22	00		42	14	24	00		42	14	41	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	20	00		42	18	22	00		42	19	22	00
42	23	15	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	22	00
42	27	25	00		42	28	15	00		42	28	18	00
42	29	16	00		42	29	42	00		42	29	45	00
42	31	15	00		42	31	21	00		42	31	23	00
42	31	24	00										

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 34
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 579,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

| 51 | 20 | 16 | 00 | | 51 | 20 | 18 | 00 | | 51 | 21 | 15 | 00 |
| 51 | 21 | 25 | 00 | | 51 | 24 | 11 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 35
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANNO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 504,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
12	35	21	00		13	11	10	00		42	13	15	00
42	13	16	00		42	13	17	00		42	13	21	00
42	13	22	00		42	14	15	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	31	00		42	14	36	00		42	14	39	00
42	14	41	00		42	15	16	00		42	15	18	00
42	15	19	00		42	15	24	00		42	15	25	00
42	17	15	00		42	17	16	00		42	17	17	00
42	17	18	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	30	00
42	18	32	00		42	18	33	00		42	19	18	00
42	19	20	00		42	19	22	00		42	21	15	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	19	00		42	22	20	00		42	22	21	00
42	22	22	00		42	22	23	00		42	23	15	00
42	23	16	00		42	23	17	00		42	23	18	00
42	23	19	00		42	24	17	00		42	24	18	00
42	27	15	00		42	27	16	00		42	27	17	00
42	27	18	00		42	27	19	00		42	27	20	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	23	00
42	29	24	00		42	29	29	00		42	29	30	00
42	29	35	00		42	29	39	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	48	00
42	31	15	00		42	31	16	00		42	31	17	00

42	31	19	00		42	31	20	00		42	31	21	00
42	31	22	00		42	31	23	00		42	31	24	00
42	31	25	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	18	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	21	00		51	21	24	00		51	21	25	00
51	21	30	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 36
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANNO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 654,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
12	35	21	00		13	11	10	00		42	13	15	00
42	13	16	00		42	13	17	00		42	13	21	00
42	13	22	00		42	14	15	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	31	00		42	14	36	00		42	14	39	00
42	14	41	00		42	15	16	00		42	15	18	00
42	15	19	00		42	15	24	00		42	15	25	00
42	17	15	00		42	17	16	00		42	17	17	00
42	17	18	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00

42	18	20	00		42	18	21	00		42	18	22	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	30	00		42	18	32	00		42	18	33	00
42	19	18	00		42	19	20	00		42	19	22	00
42	21	15	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	24	17	00
42	24	18	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	18	00		42	29	19	00		42	29	20	00
42	29	23	00		42	29	24	00		42	29	29	00
42	29	30	00		42	29	35	00		42	29	39	00
42	29	42	00		42	29	43	00		42	29	44	00
42	29	48	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00

51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	20	15	00		51	20	16	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	21	00		51	21	24	00
51	21	25	00		51	21	30	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 37
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DE SUBA II NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	23	18	00		51	10	15	00		51	10	16	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	23	00		51	11	18	00		51	12	17	00
51	13	17	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	19	00		51	14	21	00
51	14	22	00		51	14	25	00		51	14	29	00
51	15	17	00		51	15	20	00		51	16	15	00
51	16	16	00		51	17	15	00		51	17	16	00
51	17	21	00		51	18	15	00		51	18	17	00
51	19	16	00		51	19	18	00		51	19	19	00
51	20	16	00		51	21	15	00		51	21	16	00
51	21	24	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 38
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.070,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 39
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.673,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	31	00		42	14	36	00
42	14	39	00		42	14	41	00		42	15	16	00
42	15	18	00		42	15	19	00		42	15	24	00
42	15	25	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	20	00
42	17	21	00		42	17	22	00		42	18	15	00
42	18	16	00		42	18	17	00		42	18	18	00
42	18	19	00		42	18	20	00		42	18	21	00
42	18	22	00		42	18	26	00		42	18	27	00
42	18	28	00		42	18	30	00		42	18	32	00
42	18	33	00		42	19	18	00		42	19	20	00
42	19	22	00		42	21	15	00		42	22	15	00

42	22	16	00		42	22	17	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	24	17	00		42	24	18	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	23	00
42	27	25	00		42	28	15	00		42	28	16	00
42	28	17	00		42	28	18	00		42	28	19	00
42	29	15	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	23	00		42	29	24	00
42	29	29	00		42	29	30	00		42	29	35	00
42	29	39	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	48	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 40
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.138,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	16	00		51	21	21	00		51	21	24	00
51	21	25	00		51	21	30	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 41
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 97,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	12	28	00		42	14	26	00		42	14	37	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	19	17	00
42	27	17	00		42	27	19	00		42	28	15	00
42	29	16	00		42	29	24	00		42	29	51	00
42	29	54	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 42
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: 4215
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 640,42
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
12	35	21	00		13	11	10	00		41	10	42	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	31	00		42	14	36	00
42	14	39	00		42	14	41	00		42	15	16	00
42	15	18	00		42	15	19	00		42	15	24	00
42	15	25	00		42	17	15	00		42	17	16	00

42	17	17	00		42	17	18	00		42	17	20	00
42	17	21	00		42	17	22	00		42	18	15	00
42	18	16	00		42	18	17	00		42	18	18	00
42	18	19	00		42	18	20	00		42	18	21	00
42	18	22	00		42	18	26	00		42	18	27	00
42	18	28	00		42	18	30	00		42	18	32	00
42	18	33	00		42	19	18	00		42	19	20	00
42	19	22	00		42	21	15	00		42	22	15	00
42	22	16	00		42	22	17	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	24	17	00		42	24	18	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	23	00
42	27	25	00		42	28	15	00		42	28	16	00
42	28	17	00		42	28	18	00		42	28	19	00
42	29	15	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	23	00		42	29	24	00
42	29	29	00		42	29	30	00		42	29	35	00
42	29	39	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	48	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
51	10	27	00		51	14	29	00		51	17	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 43
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL OCCIDENTE DE KENNEDY III NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 507,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	23	18	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00

51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	21	00
51	21	24	00		51	21	25	00		51	21	30	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 44
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL CENTRO ORIENTE II NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	23	18	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00

51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	21	00
51	21	24	00		51	21	25	00		51	21	30	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 45
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL SAN ANTONIO DE TIMANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 237,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	23	18	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	21	00
51	21	24	00		51	21	25	00		51	21	30	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 46

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 689,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	23	18	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	21	00
51	21	24	00		51	21	25	00		51	21	30	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 47
CONTRATO CELEBRADO POR:
PROPONENTE

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

SEGM	FAMI	CLAS	PROD
12	35	21	00
42	13	15	00
42	13	21	00
42	14	24	00
42	14	27	00
42	14	39	00
42	15	18	00
42	15	25	00
42	17	17	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	28	00
42	18	33	00
42	19	22	00
42	22	16	00
42	22	20	00
42	22	23	00
42	23	17	00
42	24	17	00
42	27	16	00
42	27	19	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	20	00
42	29	29	00
42	29	39	00
42	29	44	00
42	31	16	00
42	31	20	00
42	31	23	00
51	10	27	00

SEGM	FAMI	CLAS	PROD
13	11	10	00
42	13	16	00
42	13	22	00
42	14	25	00
42	14	31	00
42	14	41	00
42	15	19	00
42	17	15	00
42	17	18	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	26	00
42	18	30	00
42	19	18	00
42	21	15	00
42	22	17	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	18	00
42	27	17	00
42	27	20	00
42	28	15	00
42	28	18	00
42	29	18	00
42	29	23	00
42	29	30	00
42	29	42	00
42	29	48	00
42	31	17	00
42	31	21	00
42	31	24	00
51	14	29	00

SEGM	FAMI	CLAS	PROD
41	10	42	00
42	13	17	00
42	14	15	00
42	14	26	00
42	14	36	00
42	15	16	00
42	15	24	00
42	17	16	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	27	00
42	18	32	00
42	19	20	00
42	22	15	00
42	22	19	00
42	22	22	00
42	23	16	00
42	23	19	00
42	27	15	00
42	27	18	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	19	00
42	29	24	00
42	29	35	00
42	29	43	00
42	31	15	00
42	31	19	00
42	31	22	00
42	31	25	00
51	17	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 48
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE ANA SILVIA MALDONADO JIMENEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 256,07
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	10	19	00

SEGM	FAMI	CLAS	PROD
51	10	16	00
51	10	20	00

SEGM	FAMI	CLAS	PROD
51	10	18	00
51	10	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 49
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 652,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 50
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 290,07
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00

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

42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	16	00		42	31	17	00
42	31	19	00		42	31	20	00		42	31	21	00
42	31	22	00		42	31	23	00		42	31	24	00
42	31	25	00		42	31	26	00		42	31	27	00
42	32	15	00		42	32	16	00		42	32	17	00
42	32	18	00		42	32	19	00		42	32	20	00
42	32	21	00		42	32	22	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 52
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MEISSEN II NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 201,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 53
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 651,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 54
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.203,85
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00

42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	39	00		42	29	40	00		42	29	41	00
42	29	42	00		42	29	43	00		42	29	44	00
42	29	45	00		42	29	46	00		42	29	47	00
42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 55
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00

42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	39	00		42	29	40	00		42	29	41	00
42	29	42	00		42	29	43	00		42	29	44	00
42	29	45	00		42	29	46	00		42	29	47	00
42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00
42	29	58	00		42	29	59	00		42	29	60	00
42	29	61	00		42	29	62	00		42	30	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 56
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 191,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 57
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL PABLO VI BOSA I NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 435,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00

42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	39	00		42	29	40	00		42	29	41	00
42	29	42	00		42	29	43	00		42	29	44	00
42	29	45	00		42	29	46	00		42	29	47	00
42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00
42	29	58	00		42	29	59	00		42	29	60	00
42	29	61	00		42	29	62	00		42	30	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 58
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE HOSPITAL PABLO VI BOSA I NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 217,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 59
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HISPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 349,66
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 60
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 361,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 61
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 435,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00

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

42	29	36	00		42	29	37	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 62
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 871,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 63
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 188,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 65
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 466,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 66
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 413,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 67
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.166,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 68
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MARIO GAITAN YANGUAS DE SOACHA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 992,45

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	23	00
42	19	24	00		42	19	25	00		42	19	26	00
42	20	15	00		42	20	16	00		42	20	17	00
42	20	18	00		42	20	19	00		42	20	20	00
42	20	21	00		42	20	22	00		42	20	23	00
42	20	24	00		42	20	25	00		42	20	26	00
42	20	27	00		42	20	29	00		42	20	30	00
42	20	31	00		42	20	32	00		42	20	33	00
42	20	34	00		42	20	35	00		42	20	36	00
42	20	37	00		42	20	38	00		42	20	39	00
42	20	40	00		42	20	41	00		42	21	15	00
42	21	16	00		42	21	17	00		42	21	18	00
42	21	19	00		42	21	20	00		42	21	21	00
42	21	22	00		42	21	23	00		42	22	15	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00

42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	19	00		42	29	20	00
42	29	21	00		42	29	22	00		42	29	23	00
42	29	24	00		42	29	25	00		42	29	26	00
42	29	27	00		42	29	28	00		42	29	29	00
42	29	30	00		42	29	31	00		42	29	32	00
42	29	33	00		42	29	34	00		42	29	35	00
42	29	36	00		42	29	37	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 69
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.159,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 70
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 574,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 71
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASOCIACION MUTUAL LA ESPERANZA ASMET SALUD ESS EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 425,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00

42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	19	00		42	29	20	00
42	29	21	00		42	29	22	00		42	29	23	00
42	29	24	00		42	29	25	00		42	29	26	00
42	29	27	00		42	29	28	00		42	29	29	00
42	29	30	00		42	29	31	00		42	29	32	00

42	29	33	00		42	29	34	00		42	29	35	00
42	29	36	00		42	29	37	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00

51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 72
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EPS COMFAMILIAR HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 473,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 73
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EPS COMFAMILIAR HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 345,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 74

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

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51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00

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51	14	23	00		51	14	24	00		51	14	25	00
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51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 75
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 217,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
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42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00

42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
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42	29	29	00		42	29	30	00		42	29	31	00
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42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00										

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

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

42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	18	00		42	24	19	00		42	24	20	00
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42	29	42	00		42	29	43	00		42	29	44	00
42	29	45	00		42	29	46	00		42	29	47	00
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51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 77
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.463,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
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42	29	56	00		42	29	58	00		42	29	59	00

42	29	60	00		42	29	61	00		42	29	62	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 78
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 203,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	23	18	00		42	23	19	00		42	23	20	00
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51	12	15	00		51	12	16	00		51	12	17	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 79
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 813,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	13	15	00		42	13	16	00		42	13	17	00
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42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00

42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	18	33	00		42	19	15	00		42	19	16	00
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42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
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42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
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51	21	25	00		51	24	10	00		51	24	11	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 80
CONTRATO CELEBRADO POR:
PROPONENTE

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00

42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 81
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 67,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00

42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00

42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 82
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 198,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 83
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 81,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 84
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 52,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00

42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 85
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FELIX LA DORADA CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 31,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 86
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN VICENTE DE PAUL DE SAN JUAN DE RIOSECO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 97,79
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00

42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00

42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 89
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 153,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00

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

42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
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42	29	41	00		42	29	42	00		42	29	43	00
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42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 90
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE ASSBASALUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 68,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00

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

42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
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42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
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51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
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51	14	22	00		51	14	23	00		51	14	24	00
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51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
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51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
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51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 91
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 135,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 92

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 135,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 93
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DIVINO SALVADOR DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 102,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 94
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN ANTONIO DE SESQUILE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	10	18	00
51	10	21	00
51	10	24	00
51	10	27	00
51	11	17	00
51	12	15	00
51	12	18	00
51	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	00
51	17	20	00
51	18	16	00
51	18	19	00
51	18	22	00
51	19	15	00
51	19	18	00
51	20	16	00
51	20	19	00
51	21	19	00
51	21	22	00
51	21	25	00
51	24	12	00

SEGM	FAMI	CLAS	PROD
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00

SEGM	FAMI	CLAS	PROD
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 95
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA DE NEIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 609,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00

SEGM	FAMI	CLAS	PROD
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00

42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	19	00		42	23	20	00		42	24	15	00
42	24	16	00		42	24	17	00		42	24	18	00
42	24	19	00		42	24	20	00		42	24	21	00
42	24	23	00		42	25	15	00		42	25	16	00

42	25	17	00		42	25	18	00		42	26	15	00
42	26	16	00		42	26	17	00		42	26	18	00
42	26	19	00		42	26	20	00		42	26	21	00
42	27	15	00		42	27	16	00		42	27	17	00
42	27	18	00		42	27	19	00		42	27	20	00
42	27	21	00		42	27	22	00		42	27	23	00
42	27	25	00		42	28	15	00		42	28	16	00
42	28	17	00		42	28	18	00		42	28	19	00
42	29	15	00		42	29	16	00		42	29	17	00
42	29	18	00		42	29	19	00		42	29	20	00
42	29	21	00		42	29	22	00		42	29	23	00
42	29	24	00		42	29	25	00		42	29	26	00
42	29	27	00		42	29	28	00		42	29	29	00
42	29	30	00		42	29	31	00		42	29	32	00
42	29	33	00		42	29	34	00		42	29	35	00
42	29	36	00		42	29	37	00		42	29	38	00
42	29	39	00		42	29	40	00		42	29	41	00
42	29	42	00		42	29	43	00		42	29	44	00
42	29	45	00		42	29	46	00		42	29	47	00
42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00
42	29	58	00		42	29	59	00		42	29	60	00
42	29	61	00		42	29	62	00		42	30	15	00
42	31	15	00		42	31	16	00		42	31	17	00
42	31	19	00		42	31	20	00		42	31	21	00
42	31	22	00		42	31	23	00		42	31	24	00
42	31	25	00		42	31	26	00		42	31	27	00
42	32	15	00		42	32	16	00		42	32	17	00
42	32	18	00		42	32	19	00		42	32	20	00
42	32	21	00		42	32	22	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 96
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 670,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 97
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 146,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 98
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 609,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
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42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00

42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00

42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 99
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VIDENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 113,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
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42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00

42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
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42	23	18	00		42	23	19	00		42	23	20	00
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42	29	27	00		42	29	28	00		42	29	29	00
42	29	30	00		42	29	31	00		42	29	32	00
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42	29	36	00		42	29	37	00		42	29	38	00
42	29	39	00		42	29	40	00		42	29	41	00
42	29	42	00		42	29	43	00		42	29	44	00
42	29	45	00		42	29	46	00		42	29	47	00

42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00
42	29	58	00		42	29	59	00		42	29	60	00
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42	32	15	00		42	32	16	00		42	32	17	00
42	32	18	00		42	32	19	00		42	32	20	00
42	32	21	00		42	32	22	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 100
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 203,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	38	00		42	14	39	00		42	14	40	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00

42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
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42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00

42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
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51	18	19	00		51	18	20	00		51	18	21	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 102

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 274,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 103
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 274,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00

42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 104
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 294,82
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 105
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 294,82
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
42	13	15	00
42	13	16	00
42	13	17	00

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

42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	46	00		42	29	47	00
42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00
42	29	58	00		42	29	59	00		42	29	60	00
42	29	61	00		42	29	62	00		42	30	15	00
42	31	15	00		42	31	16	00		42	31	17	00
42	31	19	00		42	31	20	00		42	31	21	00
42	31	22	00		42	31	23	00		42	31	24	00
42	31	25	00		42	31	26	00		42	31	27	00
42	32	15	00		42	32	16	00		42	32	17	00
42	32	18	00		42	32	19	00		42	32	20	00
42	32	21	00		42	32	22	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 106
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 554,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 107
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 554,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00

42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
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42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
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42	18	18	00		42	18	19	00		42	18	20	00
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42	18	24	00		42	18	25	00		42	18	26	00
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42	18	30	00		42	18	31	00		42	18	32	00
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42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
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42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00

42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 108
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 955,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 109
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.118,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00

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

42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
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42	29	53	00		42	29	54	00		42	29	55	00
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42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 110
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	41	00		42	14	42	00		42	14	43	00
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42	17	17	00		42	17	18	00		42	17	19	00
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42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00

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

42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 111
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 113,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 112
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 131,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00

42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 113
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 285,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00

42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
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42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 114
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 90,27
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
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42	15	18	00		42	15	19	00		42	15	20	00
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42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
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42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00

42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
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42	29	26	00		42	29	27	00		42	29	28	00
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 115
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 204,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
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42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00

42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
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51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 116
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.494,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00

42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
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42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00

42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 117
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 304,16
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 118
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 81,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 120
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SADEPARTAMENTAL N ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 121
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 362,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00

42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00

42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 122
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 203,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00

42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00

42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 123
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL FRANCISCO JAVIAR DE ACEVEDO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 151,82
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 124
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL FRANCISCO JAVIAR DE ACEVEDO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 144,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 125
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL FRANCISCO JAVIAR DE ACEVEDO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 158,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 126
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 67,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00

42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00

42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00

51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 127
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 257,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 128
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 129
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS

NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 157,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 130
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 315,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 131
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 132
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 310,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 133
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
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42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
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42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
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42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
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42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
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42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00

42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
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42	23	18	00		42	23	19	00		42	23	20	00
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42	29	23	00		42	29	24	00		42	29	25	00
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42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
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42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 134
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 227,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 135
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 254,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
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42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00

42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
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42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00

42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
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42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 136
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 196,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
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42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00

42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	29	20	00		42	29	21	00		42	29	22	00
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42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00

42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 137
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 184,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00

42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
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42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
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42	24	18	00		42	24	19	00		42	24	20	00

42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
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42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
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42	30	15	00		42	31	15	00		42	31	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 138
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 177,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	17	17	00		42	17	18	00		42	17	19	00
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42	18	15	00		42	18	16	00		42	18	17	00

42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
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51	21	22	00		51	21	23	00		51	21	24	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 139
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 162,66

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	21	25	00		51	24	10	00		51	24	11	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 140
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 162,66
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
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42	29	23	00		42	29	24	00		42	29	25	00
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42	29	32	00		42	29	33	00		42	29	34	00
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42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 141
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 119,28

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00

42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
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42	22	18	00		42	22	19	00		42	22	20	00
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42	23	18	00		42	23	19	00		42	23	20	00
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42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
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42	29	38	00		42	29	39	00		42	29	40	00
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51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
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51	14	28	00		51	14	29	00		51	15	15	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 142
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE CAQUEZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 379,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 143
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 325,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 144
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE EMPRESA DE SALUD DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 176,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

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

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

51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 146
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN MARTIN DE PORRES DE CHOCONTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 106,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00

42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 147
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO DE NEIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.138,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00

42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00

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

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 149
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASMETSALUD EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.809,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
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42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 150
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 345,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
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42	14	35	00		42	14	36	00		42	14	37	00
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42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
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42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00

42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
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42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
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51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 151
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 473,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00

42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
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42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00

42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
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42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 152
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 609,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00

42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
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42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00

42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
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51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
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51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 153
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.236,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
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42	19	23	00		42	19	24	00		42	19	25	00
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42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00

42	20	26	00		42	20	27	00		42	20	29	00
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42	20	33	00		42	20	34	00		42	20	35	00
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42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 154
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 364,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
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42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
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42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00

42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
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42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
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42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
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42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
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42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 155
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 496,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
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42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00

42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
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42	26	18	00		42	26	19	00		42	26	20	00
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42	27	20	00		42	27	21	00		42	27	22	00
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42	28	19	00		42	29	15	00		42	29	16	00
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42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
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42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 156
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 742,83

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
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42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 157
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 307,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

41	11	58	00		41	11	62	00		42	12	15	00
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42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
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42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
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42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00

42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
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42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 158
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 303,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00

42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
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42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
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42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
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42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
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42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 159
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SECRETARIA DE SALUD DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.033,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00

42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
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42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00

42	29	32	00		42	29	33	00		42	29	34	00
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42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
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51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00

51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 160
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 123,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00

42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
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42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 161
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 266,36
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00

42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00

42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 162
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FELIX
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 163
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL DE ALGECIRAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 157,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 164
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 135,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00

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

42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 165
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 166
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 190,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00

42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00

42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 167
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FELIX
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 168
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FELIX
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 169
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS

NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 415,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 170
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL DE ALGECIRAS HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 162,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 171
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.058,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 172
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 457,26
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
========== ========== ==========

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 173
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 53,34
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00

42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00

42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 174
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DE LA VEGA CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 331,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00

42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00

42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00

51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 175
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASOCIACION MUTUAL LA ESPERANZA ASMET SALUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 169,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 176
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 316,58
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 177
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS

DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 133,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 178
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 143,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 179
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 143,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

50	13	17	00	50	15	15	00	51	10	15	00
51	10	16	00	51	10	17	00	51	10	18	00
51	10	19	00	51	10	20	00	51	10	21	00
51	10	22	00	51	10	23	00	51	10	24	00
51	10	25	00	51	10	26	00	51	10	27	00
51	11	15	00	51	11	16	00	51	11	17	00
51	11	18	00	51	11	19	00	51	12	15	00
51	12	16	00	51	12	17	00	51	12	18	00
51	12	19	00	51	12	21	00	51	12	22	00
51	12	23	00	51	13	15	00	51	13	16	00
51	13	17	00	51	13	18	00	51	13	19	00
51	13	20	00	51	14	15	00	51	14	16	00
51	14	17	00	51	14	18	00	51	14	19	00
51	14	20	00	51	14	21	00	51	14	22	00
51	14	23	00	51	14	24	00	51	14	25	00
51	14	26	00	51	14	27	00	51	14	28	00
51	14	29	00	51	15	15	00	51	15	16	00
51	15	17	00	51	15	18	00	51	15	19	00
51	15	20	00	51	16	15	00	51	16	16	00
51	16	17	00	51	16	18	00	51	16	19	00
51	17	15	00	51	17	16	00	51	17	17	00
51	17	18	00	51	17	19	00	51	17	20	00
51	17	21	00	51	18	15	00	51	18	16	00
51	18	17	00	51	18	18	00	51	18	19	00
51	18	20	00	51	18	21	00	51	18	22	00
51	18	23	00	51	18	24	00	51	19	15	00
51	19	16	00	51	19	17	00	51	19	18	00
51	19	19	00	51	20	15	00	51	20	16	00
51	20	17	00	51	20	18	00	51	20	19	00
51	21	15	00	51	21	16	00	51	21	19	00
51	21	20	00	51	21	21	00	51	21	22	00
51	21	23	00	51	21	24	00	51	21	25	00
51	24	10	00	51	24	11	00	51	24	12	00
51	24	13	00	51	25	10	00				

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 181
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE CARMEN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.471,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 182
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 728,43
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 183
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.011,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 184
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 293,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
42	23	15	00	42	23	16	00	42	23	17	00
42	23	18	00	42	23	20	00				

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

SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 186
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 254,08
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00

42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00

42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 187
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 254,08
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00

42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00

42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 188
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL DE EL DORADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00

42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00

42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 190
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 232,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 191
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 249,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 192
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 249,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 193
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 249,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00

42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 195

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00

42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 196
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS

NOMBRE DEL CONTRATANTE: COMPARTA EPS-S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 921,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 197
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE DAVID MOLINA MUNOZ DE OPORAPA HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 230,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
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51	14	17	00		51	14	18	00		51	14	19	00
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51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
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51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 198
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 72,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
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42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00

42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
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42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
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42	31	16	00		42	31	17	00		42	31	19	00
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51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00

51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 199
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASMET SALUD EPS SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 530,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
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51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
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51	14	23	00		51	14	24	00		51	14	25	00
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51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 201
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 225,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
41	10	62	00	41	11	58	00	41	11	62	00
42	12	15	00	42	12	16	00	42	12	17	00
42	12	18	00	42	13	15	00	42	13	16	00
42	13	17	00	42	13	21	00	42	13	22	00
42	14	15	00	42	14	16	00	42	14	17	00
42	14	18	00	42	14	19	00	42	14	20	00
42	14	21	00	42	14	22	00	42	14	23	00
42	14	24	00	42	14	25	00	42	14	26	00
42	14	27	00	42	14	28	00	42	14	29	00
42	14	31	00	42	14	32	00	42	14	33	00
42	14	34	00	42	14	35	00	42	14	36	00
42	14	37	00	42	14	38	00	42	14	39	00
42	14	40	00	42	14	41	00	42	14	42	00
42	14	43	00	42	15	15	00	42	15	16	00
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42	16	15	00	42	16	16	00	42	16	17	00
42	16	18	00	42	16	19	00	42	17	15	00
42	17	16	00	42	17	17	00	42	17	18	00

42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
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42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00

42	31	16	00		42	31	17	00		42	31	19	00
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42	31	26	00		42	31	27	00		42	32	15	00
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42	32	22	00		50	13	17	00		50	15	15	00
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51	10	21	00		51	10	22	00		51	10	23	00
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51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
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51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 202
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
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42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00

42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
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51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00

51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 203
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 79,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00

42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
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42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00

42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 205
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 704,08
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 206
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 237,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00

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

42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 207
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.037,63
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 208
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 217,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 209
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.054,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 210
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 522,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
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42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00

42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
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42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
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42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 211
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 299,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00

42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 212
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 153,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
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51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
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51	14	20	00		51	14	21	00		51	14	22	00
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51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 213
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS

DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 84,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 214
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 299,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00

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

42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 215
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 200,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00

42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00

42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
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42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 216
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 222,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00

42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00

42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 217
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.251,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 218
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 614,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00

42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00

42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00

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

42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 220
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 221
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MUNICIPAL SAN ANTONIO DE TIMANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 153,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00

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

42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 222
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MUNICIPAL SAN ANTONIO DE TIMANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 319,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
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51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00

51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 223
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE PACHO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.029,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	17	16	00		42	17	17	00		42	17	18	00
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42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00

42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
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42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00

51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 224
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA DE ACEVEDO SECRETARIA DE SALUD MUNICIPAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 9,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
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42	22	17	00
42	22	20	00
42	22	23	00
42	23	17	00
42	23	20	00
42	24	17	00
42	24	20	00
42	25	15	00

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
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42	22	18	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
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42	21	16	00
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42	21	22	00
42	22	16	00
42	22	19	00
42	22	22	00
42	23	16	00
42	23	19	00
42	24	16	00
42	24	19	00
42	24	23	00
42	25	17	00

42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 225
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGERADA DE SERVICIOS DE SALUD NORTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 537,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

41	10	62	00		41	11	58	00		41	11	62	00
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42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
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42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00

42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 226
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 208,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 227
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.038,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00

42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00

42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 229
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.356,34
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 230
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.484,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 231
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.888,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
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51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 232
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 992,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
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42	12	18	00		42	13	15	00		42	13	16	00
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42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00

42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
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42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00

42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
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42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
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42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
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42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
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42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
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42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 234
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.286,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
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42	29	55	00		42	29	56	00		42	29	58	00
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42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
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42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 235
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 772,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00

42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 236
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00

42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 237
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN ANTONIO DE SESQUILE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 11,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00

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

42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00

51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 238
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DIVINO NIÑO DE RIVERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 134,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
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51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
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51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 239
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO DE NEIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 640,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
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42	20	29	00		42	20	30	00		42	20	31	00
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42	20	38	00		42	20	39	00		42	20	40	00
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51	12	15	00		51	12	16	00		51	12	17	00
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51	14	16	00		51	14	17	00		51	14	18	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 240
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO DE NEIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 281,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
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42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
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42	17	16	00		42	17	17	00		42	17	18	00
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51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	10	19	00		51	10	20	00		51	10	21	00
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51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 242
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 159,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00

42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 243

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 244
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 209,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00

42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 245
CONTRATO CELEBRADO POR:
PROPONENTE

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 246
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 192,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 247
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DIVINO SALVADOR DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
========== ========== ==========

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 248
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 618,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00

42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00

42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 249
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 415,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 251
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SUB RED INTEGRADA DE SERVICIOS DE SALUD NORTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.150,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 252
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 268,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
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42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00

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

42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 253
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 531,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00

42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
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42	18	23	00		42	18	24	00		42	18	25	00
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42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
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42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
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42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
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42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00

42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 254
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 793,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
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51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00

51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
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42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
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42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00

42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
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42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00

| 42 | 32 | 22 | 00 | | 53 | 10 | 32 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 257
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S A S DISCOLMEDICA S A S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 282,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00

51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 258
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S A S DISCOLMEDICA S A S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 268,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 259
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 92,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00

42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

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

SEGM	FAMI	CLAS	PROD
41	10	15	00
41	10	19	00
41	10	26	00
41	10	30	00
41	10	34	00
41	10	38	00
41	10	41	00
41	10	44	00
41	10	47	00
41	10	50	00
41	10	53	00
41	10	57	00
41	10	60	00
41	10	63	00
41	10	66	00
41	11	16	00
41	11	19	00
41	11	23	00
41	11	26	00
41	11	29	00
41	11	33	00
41	11	37	00
41	11	40	00
41	11	43	00
41	11	46	00
41	11	51	00
41	11	54	00
41	11	57	00
41	11	61	00
41	11	64	00
41	12	16	00
41	12	20	00
41	12	23	00
41	12	26	00
41	12	30	00
41	12	33	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00

SEGM	FAMI	CLAS	PROD
41	10	17	00
41	10	24	00
41	10	27	00
41	10	32	00
41	10	35	00
41	10	39	00
41	10	42	00
41	10	45	00
41	10	48	00
41	10	51	00
41	10	55	00
41	10	58	00
41	10	61	00
41	10	64	00
41	10	67	00
41	11	17	00
41	11	21	00
41	11	24	00
41	11	27	00
41	11	30	00
41	11	34	00
41	11	38	00
41	11	41	00
41	11	44	00
41	11	47	00
41	11	52	00
41	11	55	00
41	11	58	00
41	11	62	00
41	11	65	00
41	12	17	00
41	12	21	00
41	12	24	00
41	12	27	00
41	12	31	00
41	12	34	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00

SEGM	FAMI	CLAS	PROD
41	10	18	00
41	10	25	00
41	10	29	00
41	10	33	00
41	10	37	00
41	10	40	00
41	10	43	00
41	10	46	00
41	10	49	00
41	10	52	00
41	10	56	00
41	10	59	00
41	10	62	00
41	10	65	00
41	11	15	00
41	11	18	00
41	11	22	00
41	11	25	00
41	11	28	00
41	11	31	00
41	11	36	00
41	11	39	00
41	11	42	00
41	11	45	00
41	11	48	00
41	11	53	00
41	11	56	00
41	11	60	00
41	11	63	00
41	12	15	00
41	12	18	00
41	12	22	00
41	12	25	00
41	12	28	00
41	12	32	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00

42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00

42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
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42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
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42	29	56	00		42	29	58	00		42	29	59	00
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42	30	15	00		42	31	15	00		42	31	16	00
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42	32	20	00		42	32	21	00		42	32	22	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
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51	11	18	00		51	11	19	00		51	12	15	00
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51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
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51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00

51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	32	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 261
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE MONIQUIRA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
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42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00

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

42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 262
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE MONIQUIRA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
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42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
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42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
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42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 263
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN ANTONIO DE SESQUILE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 9,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
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42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
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42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 264
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN ANTONIO DE SESQUILE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 116,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 266
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL NUESTRA SEÑORA DEL PILAR DE MEDINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 170,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00

42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
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42	20	35	00		42	20	36	00		42	20	37	00
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42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
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42	23	17	00		42	23	18	00		42	23	19	00
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42	25	18	00		42	26	15	00		42	26	16	00
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42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
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42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 267
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO DE ASIS MUNICIPIO DE PALERMO HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
========== ========== ==========

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
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51	15	17	00		51	15	18	00		51	15	19	00
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51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 268
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 181,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00

42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
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42	15	26	00		42	15	27	00		42	15	28	00
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42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
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42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00

42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
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42	27	19	00		42	27	20	00		42	27	21	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 269
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 869,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
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42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00

42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
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42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
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42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
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42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
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42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00

42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 270
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: CAJA DE COMPENSACION FAMILIAR DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.730,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
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42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00

42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
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42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
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42	29	37	00		42	29	38	00		42	29	39	00

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42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
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51	18	16	00		51	18	17	00		51	18	18	00
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51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00

51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 272
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTEL MARIA INMACULADA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,08
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
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42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
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42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
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42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 273
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 274
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 237,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 275
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS

DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 11.049,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	00
42	18	29	00
42	18	32	00
42	19	16	00
42	19	19	00
42	19	22	00
42	19	25	00
42	20	16	00
42	20	19	00
42	20	22	00
42	20	25	00
42	20	29	00
42	20	32	00
42	20	35	00
42	20	38	00
42	20	41	00
42	21	17	00
42	21	20	00
42	21	23	00
42	22	17	00
42	22	20	00

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00
42	18	30	00
42	18	33	00
42	19	17	00
42	19	20	00
42	19	23	00
42	19	26	00
42	20	17	00
42	20	20	00
42	20	23	00
42	20	26	00
42	20	30	00
42	20	33	00
42	20	36	00
42	20	39	00
42	21	15	00
42	21	18	00
42	21	21	00
42	22	15	00
42	22	18	00
42	22	21	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00
42	18	31	00
42	19	15	00
42	19	18	00
42	19	21	00
42	19	24	00
42	20	15	00
42	20	18	00
42	20	21	00
42	20	24	00
42	20	27	00
42	20	31	00
42	20	34	00
42	20	37	00
42	20	40	00
42	21	16	00
42	21	19	00
42	21	22	00
42	22	16	00
42	22	19	00
42	22	22	00

42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
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42	19	16	00		42	19	17	00		42	19	18	00
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42	19	22	00		42	19	23	00		42	19	24	00
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42	20	22	00		42	20	23	00		42	20	24	00
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42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
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42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00

42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
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42	27	19	00		42	27	20	00		42	27	21	00
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42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
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42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
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42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00
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51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
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51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 277
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.587,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
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41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00

41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
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41	11	54	00		41	11	55	00		41	11	56	00
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41	11	61	00		41	11	62	00		41	11	63	00
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42	18	27	00		42	18	28	00		42	18	29	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00

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

51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	16	15	00										

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

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

41	10	62	00		41	11	58	00		41	11	62	00
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42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
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42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00

42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
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42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 280
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 138,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00

42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
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42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
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42	23	17	00		42	23	18	00		42	23	19	00
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42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00

42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
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42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
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51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00

51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
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53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 281
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.678,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00

42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
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42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
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42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00

42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 282
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 527,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 283
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.045,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 285
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 17,85
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 286
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.163,66
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00

41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00

42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00

42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
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51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	32	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 287
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUROCCIDENTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.050,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00

42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 288
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 392,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 289
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 434,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00

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

42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 291
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SANTA ROSA DE LIMA DE PAICOL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 22,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 292
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SANTA ROSA DE LIMA DE PAICOL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 12,07
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 294
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL ALFONSO JARAMILLO SALAZAR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 217,36
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 295
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 355,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00

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

42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 296
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.630,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00

51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 297
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.161,26
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00

42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
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42	29	43	00		42	29	44	00		42	29	45	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
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41	10	53	00		41	10	55	00		41	10	56	00
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41	10	63	00		41	10	64	00		41	10	65	00
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41	11	23	00		41	11	24	00		41	11	25	00
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41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00

42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
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42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
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42	30	15	00		42	31	15	00		42	31	16	00
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51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
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51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
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51	18	20	00		51	18	21	00		51	18	22	00
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51	21	15	00		51	21	16	00		51	21	19	00
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51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	32	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 299
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL FELIPE SUAREZ DE SALAMINA CALDAS ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 27,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	11	15	00		51	11	16	00		51	11	17	00
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51	12	19	00		51	12	21	00		51	12	22	00
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51	13	20	00		51	14	15	00		51	14	16	00
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51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
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51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
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51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 300
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00

42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
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42	20	35	00		42	20	36	00		42	20	37	00
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42	22	17	00		42	22	18	00		42	22	19	00
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42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
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42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00

42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 301
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 36,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
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42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00

42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
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51	10	15	00		51	10	16	00		51	10	17	00
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51	10	27	00		51	11	15	00		51	11	16	00
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51	14	16	00		51	14	17	00		51	14	18	00
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51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
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51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 302
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
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42	12	18	00		42	13	15	00		42	13	16	00
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42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00

42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
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42	20	41	00		42	21	15	00		42	21	16	00
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42	27	19	00		42	27	20	00		42	27	21	00
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42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 303
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRES SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 213,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 304
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 187,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 305
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SECRETARIA DE SALUD DEPARTAMENTAL DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 240,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00

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

42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00

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

42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 307
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 451,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00

51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 308
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 535,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00

51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 309
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 151,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00

42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00

| 42 | 32 | 22 | 00 | | 53 | 10 | 32 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 310
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.331,66
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

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

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

SEGM	FAMI	CLAS	PROD
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	10	18	00
51	10	21	00
51	10	24	00
51	10	27	00
51	11	17	00
51	12	15	00
51	12	18	00
51	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	00
51	17	20	00
51	18	16	00
51	18	19	00
51	18	22	00
51	19	15	00
51	19	18	00
51	20	16	00
51	20	19	00
51	21	19	00
51	21	22	00
51	21	25	00
51	24	12	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 312
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE CAQUEZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.074,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 313
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 216,74
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00

42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 314
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 315
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 660,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 316
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 161,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00

42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00

42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 317
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 904,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 318
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 273,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 319
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 890,89
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 320
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 477,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 321
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE PAPOYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00

51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 322
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.849,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 323
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.535,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00

42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00

42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 324
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 520,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00

42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 325
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 802,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
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51	15	20	00
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51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00
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51	10	17	00
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51	10	23	00
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51	13	18	00
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51	16	15	00
51	16	18	00
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51	17	19	00
51	18	15	00
51	18	18	00
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51	15	19	00
51	16	16	00
51	16	19	00
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51	17	20	00
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51	18	19	00
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51	19	15	00
51	19	18	00
51	20	16	00
51	20	19	00
51	21	19	00
51	21	22	00
51	21	25	00
51	24	12	00

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

SEGM	FAMI	CLAS	PROD
41	10	24	00
41	10	62	00
42	12	15	00
42	12	18	00
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42	20	35	00
42	20	38	00

SEGM	FAMI	CLAS	PROD
41	10	45	00
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
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42	20	23	00
42	20	26	00
42	20	30	00
42	20	33	00
42	20	36	00
42	20	39	00

SEGM	FAMI	CLAS	PROD
41	10	46	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 327
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: MEDIMAS EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 12.531,28
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

41	10	15	00		41	10	17	00		41	10	18	00
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41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
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41	10	38	00		41	10	39	00		41	10	40	00
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41	10	47	00		41	10	48	00		41	10	49	00
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51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	32	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 328
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: MEDIMAS EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 41.011,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	10	38	00		41	10	39	00		41	10	40	00
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41	10	47	00		41	10	48	00		41	10	49	00
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41	12	26	00		41	12	27	00		41	12	28	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 329
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASMET SALUD EPS SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.441,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 330
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.575,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
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51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00

51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	32	00
85	12	19	00		85	16	15	00					

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00

42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
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42	23	17	00		42	23	18	00		42	23	19	00
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42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00

42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 333
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 564,36
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
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42	12	18	00		42	13	15	00		42	13	16	00
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42	14	18	00		42	14	19	00		42	14	20	00
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42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
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42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
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42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
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42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00

42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
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42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00

42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 334
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.110,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 335
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: CAJA DE COMPENSACION FAMILIAR DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 7.215,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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41	11	23	00		41	11	24	00		41	11	25	00
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41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
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41	11	64	00		41	11	65	00		41	12	15	00
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41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00

42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
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42	14	41	00		42	14	42	00		42	14	43	00
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42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
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42	20	23	00		42	20	24	00		42	20	25	00
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42	21	18	00		42	21	19	00		42	21	20	00
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42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
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42	23	18	00		42	23	19	00		42	23	20	00
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42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00

42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
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42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
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42	32	20	00		42	32	21	00		42	32	22	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
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51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00

51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	32	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 336
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: CAJA DE COMPENSACION FAMILIAR DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.543,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
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41	11	23	00		41	11	24	00		41	11	25	00
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41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00

41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
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42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00

42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 337
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: CAJA DE COMPENSACION FAMILIAR DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.648,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	16	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 338
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE NEIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.393,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 339
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 298,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00

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

42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 340
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 643,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00

42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00

42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 341
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.825,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 343
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.478,74
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 344
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.429,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 345
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 506,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 346
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL ESTGADO PASTO SALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 347
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 512,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00

51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 348
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 886,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 349
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 72,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 350
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
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42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
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42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00

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42	20	32	00		42	20	33	00		42	20	34	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 351
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 214,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	24	00		41	10	45	00		41	10	46	00
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
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42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00

42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 352
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S A S DISCOLMEDICA S A S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 199,85
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	24	00		41	10	45	00		41	10	46	00
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
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42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00

42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
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42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 353
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 455,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

41	10	62	00	41	11	58	00	41	11	62	00
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42	12	18	00	42	13	15	00	42	13	16	00
42	13	17	00	42	13	21	00	42	13	22	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 354
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.281,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 355
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 227,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
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51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 356
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 375,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00

42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
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42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
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42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00

42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
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42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
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42	29	37	00		42	29	38	00		42	29	39	00
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42	29	43	00		42	29	44	00		42	29	45	00
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42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 357
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 555,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00

42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
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42	18	32	00		42	18	33	00		42	19	15	00
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42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
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42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00

42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
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42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 358
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 290,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 359
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 290,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00

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

42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00

42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00

42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 361
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 444,29
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 362
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SANTA BARBARA ESE VENADILLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 79,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00

42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
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42	22	20	00		42	22	21	00		42	22	22	00
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42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
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42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00

42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 363
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
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42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
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42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00

42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
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42	29	62	00		42	30	15	00		42	31	15	00
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42	31	20	00		42	31	21	00		42	31	22	00

42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
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42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 364
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 188,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
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42	14	34	00		42	14	35	00		42	14	36	00
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42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00

42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
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42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00

42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 365
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN MARTIN DE PORRES DE CHOCONTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 161,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00

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

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00

42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
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42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00

42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 367
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.515,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00

41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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41	11	23	00		41	11	24	00		41	11	25	00
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41	11	33	00		41	11	34	00		41	11	36	00
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42	14	16	00		42	14	17	00		42	14	18	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00

42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
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42	29	38	00		42	29	39	00		42	29	40	00
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42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00

42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	16	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 368
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL JOSE CAYETANO VASQUEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00

42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
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51	19	18	00		51	19	19	00		51	20	15	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 369
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÃ‘O ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.554,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
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42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
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42	15	26	00
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42	20	38	00
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42	22	17	00
42	22	20	00
42	22	23	00
42	23	17	00
42	23	20	00
42	24	17	00
42	24	20	00
42	25	15	00

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
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42	14	28	00
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42	22	18	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
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42	22	19	00
42	22	22	00
42	23	16	00
42	23	19	00
42	24	16	00
42	24	19	00
42	24	23	00
42	25	17	00

42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
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42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
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42	29	62	00		42	30	15	00		42	31	15	00
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51	14	19	00		51	14	20	00		51	14	21	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 370
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÃ‘O ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.010,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00

42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
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42	29	28	00		42	29	29	00		42	29	30	00
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42	29	34	00		42	29	35	00		42	29	36	00
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42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 371
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÃ‘O ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 475,79
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
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42	12	18	00		42	13	15	00		42	13	16	00
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42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
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42	18	23	00		42	18	24	00		42	18	25	00
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42	18	29	00		42	18	30	00		42	18	31	00
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42	29	37	00		42	29	38	00		42	29	39	00
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42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 372
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÃ‘O ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 32,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
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42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
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42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
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42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
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42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00

42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
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42	25	18	00		42	26	15	00		42	26	16	00
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51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00

51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 373
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 603,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00

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

42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 374
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 241,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 375
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,26
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
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42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00

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

42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 376
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL DAVID MOLINA MUÃ‘OZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 261,43
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 377
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL DAVID MOLINA MUÃ‘OZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,29
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
41	10	62	00	41	11	58	00	41	11	62	00
42	12	15	00	42	12	16	00	42	12	17	00
42	12	18	00	42	13	15	00	42	13	16	00
42	13	17	00	42	13	21	00	42	13	22	00
42	14	15	00	42	14	16	00	42	14	17	00
42	14	18	00	42	14	19	00	42	14	20	00
42	14	21	00	42	14	22	00	42	14	23	00
42	14	24	00	42	14	25	00	42	14	26	00
42	14	27	00	42	14	28	00	42	14	29	00
42	14	31	00	42	14	32	00	42	14	33	00
42	14	34	00	42	14	35	00	42	14	36	00
42	14	37	00	42	14	38	00	42	14	39	00
42	14	40	00	42	14	41	00	42	14	42	00
42	14	43	00	42	15	15	00	42	15	16	00
42	15	17	00	42	15	18	00	42	15	19	00
42	15	20	00	42	15	21	00	42	15	22	00
42	15	23	00	42	15	24	00	42	15	25	00
42	15	26	00	42	15	27	00	42	15	28	00
42	16	15	00	42	16	16	00	42	16	17	00
42	16	18	00	42	16	19	00	42	17	15	00
42	17	16	00	42	17	17	00	42	17	18	00
42	17	19	00	42	17	20	00	42	17	21	00

42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00

42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 378
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL DAVID MOLINA MUÃ‘OZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 236,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 379
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL DAVID MOLINA MUÃ‘OZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 123,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00

42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00

42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 380
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 236,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
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42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
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42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00

42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
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42	23	17	00		42	23	18	00		42	23	19	00
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42	25	18	00		42	26	15	00		42	26	16	00
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42	27	16	00		42	27	17	00		42	27	18	00
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42	27	22	00		42	27	23	00		42	27	25	00
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42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
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42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
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42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00

| 42 | 32 | 22 | 00 | | 53 | 10 | 32 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 381
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 241,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
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51	13	16	00		51	13	17	00		51	13	18	00
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51	19	18	00		51	19	19	00		51	20	15	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 382
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE MONIQUIRA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 71,52
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
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42	15	26	00		42	15	27	00		42	15	28	00
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42	17	19	00		42	17	20	00		42	17	21	00
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42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
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42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
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42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00

42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
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42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 383
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN ANTONIO DEL TEQUENDAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 59,63
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
========== ========== ==========

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
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42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
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42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00

42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
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42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00

51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 384
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 102,52
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 385
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 854,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 386
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 393,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00

42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00

42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 387
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 444,28
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 388
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 266,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 389
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ"N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 45,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 390
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ"N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 307,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00

51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 391
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ"N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 512,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 392
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ"N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 406,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 393
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ"N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 338,34
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00

42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 394

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ"N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 364,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00

42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 395
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 911,36
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

SEGM	FAMI	CLAS	PROD
42	22	21	00
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00

SEGM	FAMI	CLAS	PROD
42	22	23	00
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 396

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.754,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
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51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 397
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JOSE DEL GUAVIARE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.210,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
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42	20	16	00		42	20	17	00		42	20	18	00
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42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00

42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
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42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
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42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
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51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 398
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JOSE DEL GUAVIARE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.835,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00

42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
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42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
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42	29	43	00		42	29	44	00		42	29	45	00
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51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00

51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 399
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 449,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
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42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00

42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
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42	29	28	00		42	29	29	00		42	29	30	00
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42	29	37	00		42	29	38	00		42	29	39	00
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42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 400
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 159,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 401
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 227,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
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42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
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42	14	34	00		42	14	35	00		42	14	36	00
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42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
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42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
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42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00

42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
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42	21	20	00		42	21	21	00		42	21	22	00
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42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
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42	29	19	00		42	29	20	00		42	29	21	00
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42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
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42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 402
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.708,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
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51	17	17	00		51	17	18	00		51	17	19	00
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51	18	16	00		51	18	17	00		51	18	18	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 403
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN RAFAEL DE FACATATIVA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.485,92

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
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42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00

42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 404
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.377,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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SEGM	FAMI	CLAS	PROD
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42	12	18	00
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42	14	15	00
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42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
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42	22	20	00
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42	23	17	00
42	23	20	00
42	24	17	00
42	24	20	00
42	25	15	00
42	25	18	00

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
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42	23	15	00
42	23	18	00
42	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00
42	26	15	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
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42	23	16	00
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42	25	17	00
42	26	16	00

42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
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53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 405
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 113,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 406
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
42	22	20	00	42	22	21	00	42	22	23	00
42	23	15	00	50	13	17	00	50	15	15	00
51	10	15	00	51	10	16	00	51	10	17	00
51	10	18	00	51	10	19	00	51	10	20	00
51	10	21	00	51	10	22	00	51	10	23	00
51	10	24	00	51	10	25	00	51	10	26	00
51	10	27	00	51	11	15	00	51	11	16	00
51	11	17	00	51	11	18	00	51	11	19	00
51	12	15	00	51	12	16	00	51	12	17	00
51	12	18	00	51	12	19	00	51	12	21	00
51	12	22	00	51	12	23	00	51	13	15	00
51	13	16	00	51	13	17	00	51	13	18	00
51	13	19	00	51	13	20	00	51	14	15	00
51	14	16	00	51	14	17	00	51	14	18	00
51	14	19	00	51	14	20	00	51	14	21	00
51	14	22	00	51	14	23	00	51	14	24	00
51	14	25	00	51	14	26	00	51	14	27	00
51	14	28	00	51	14	29	00	51	15	15	00
51	15	16	00	51	15	17	00	51	15	18	00
51	15	19	00	51	15	20	00	51	16	15	00
51	16	16	00	51	16	17	00	51	16	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 407
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 125,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00

42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
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42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00

42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 408
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMPARTA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.101,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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42	18	24	00		42	18	25	00		42	18	26	00
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42	19	17	00		42	19	18	00		42	19	19	00
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42	20	23	00		42	20	24	00		42	20	25	00
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42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00

42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
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42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
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42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
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42	26	21	00		42	27	15	00		42	27	16	00
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42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
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42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
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42	29	50	00		42	29	51	00		42	29	52	00
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42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
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51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
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51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00

51	14	29	00		51	15	15	00		51	15	16	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	16	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 409
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: NUEVA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25.061,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
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41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00

41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
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42	19	26	00		42	20	15	00		42	20	16	00
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42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
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42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00

42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	32	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 410
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.417,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 411
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 330,16
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
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42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
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42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 412
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 528,27
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00

42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
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42	14	37	00		42	14	38	00		42	14	39	00
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42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
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42	29	16	00		42	29	17	00		42	29	18	00
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42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 413
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 251,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
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42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00

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

42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
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42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 414
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
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42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00

42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
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42	29	46	00		42	29	47	00		42	29	48	00
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42	29	62	00		42	30	15	00		42	31	15	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 415
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 359,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00

42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
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42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
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42	27	16	00		42	27	17	00		42	27	18	00
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42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
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42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00

42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
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42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 416
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 495,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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51	12	15	00		51	12	16	00		51	12	17	00
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51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
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51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
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51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 417
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00

42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
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42	20	41	00		42	21	15	00		42	21	16	00
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42	26	17	00		42	26	18	00		42	26	19	00
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42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
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42	28	18	00		42	28	19	00		42	29	15	00
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42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00

42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 418
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 330,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
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42	14	34	00		42	14	35	00		42	14	36	00
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42	15	26	00		42	15	27	00		42	15	28	00
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42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00

42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
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42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00

42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
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51	10	24	00		51	10	25	00		51	10	26	00
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51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
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51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
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51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 419
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 253,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
========== ========== ==========

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 420
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE

PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	27	00		42	14	28	00		42	14	29	00
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42	14	34	00		42	14	35	00		42	14	36	00
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42	14	43	00		42	15	15	00		42	15	16	00
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42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
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42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
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42	20	29	00		42	20	30	00		42	20	31	00
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42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
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42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00

42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
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42	26	17	00		42	26	18	00		42	26	19	00
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42	27	19	00		42	27	20	00		42	27	21	00
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42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 421
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	00
42	18	29	00
42	18	32	00
42	19	16	00
42	19	19	00
42	19	22	00
42	19	25	00
42	20	16	00
42	20	19	00
42	20	22	00
42	20	25	00
42	20	29	00
42	20	32	00
42	20	35	00
42	20	38	00
42	20	41	00
42	21	17	00
42	21	20	00
42	21	23	00
42	22	17	00
42	22	20	00
42	22	23	00
42	23	17	00
42	23	20	00
42	24	17	00
42	24	20	00

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
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42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
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42	19	17	00
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42	19	26	00
42	20	17	00
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42	20	26	00
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42	20	33	00
42	20	36	00
42	20	39	00
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42	21	18	00
42	21	21	00
42	22	15	00
42	22	18	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	15	00
42	24	18	00
42	24	21	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
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42	20	18	00
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42	20	24	00
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42	20	31	00
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42	20	37	00
42	20	40	00
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42	22	16	00
42	22	19	00
42	22	22	00
42	23	16	00
42	23	19	00
42	24	16	00
42	24	19	00
42	24	23	00

42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
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42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
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42	29	34	00		42	29	35	00		42	29	36	00
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42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
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42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 422
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 221,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

42	22	20	00	42	22	21	00	42	22	23	00
42	23	15	00	50	13	17	00	50	15	15	00
51	10	15	00	51	10	16	00	51	10	17	00
51	10	18	00	51	10	19	00	51	10	20	00
51	10	21	00	51	10	22	00	51	10	23	00
51	10	24	00	51	10	25	00	51	10	26	00
51	10	27	00	51	11	15	00	51	11	16	00
51	11	17	00	51	11	18	00	51	11	19	00
51	12	15	00	51	12	16	00	51	12	17	00
51	12	18	00	51	12	19	00	51	12	21	00
51	12	22	00	51	12	23	00	51	13	15	00
51	13	16	00	51	13	17	00	51	13	18	00
51	13	19	00	51	13	20	00	51	14	15	00
51	14	16	00	51	14	17	00	51	14	18	00
51	14	19	00	51	14	20	00	51	14	21	00
51	14	22	00	51	14	23	00	51	14	24	00
51	14	25	00	51	14	26	00	51	14	27	00
51	14	28	00	51	14	29	00	51	15	15	00
51	15	16	00	51	15	17	00	51	15	18	00
51	15	19	00	51	15	20	00	51	16	15	00
51	16	16	00	51	16	17	00	51	16	18	00
51	16	19	00	51	17	15	00	51	17	16	00
51	17	17	00	51	17	18	00	51	17	19	00
51	17	20	00	51	17	21	00	51	18	15	00
51	18	16	00	51	18	17	00	51	18	18	00
51	18	19	00	51	18	20	00	51	18	21	00
51	18	22	00	51	18	23	00	51	18	24	00
51	19	15	00	51	19	16	00	51	19	17	00
51	19	18	00	51	19	19	00	51	20	15	00
51	20	16	00	51	20	17	00	51	20	18	00
51	20	19	00	51	21	15	00	51	21	16	00
51	21	19	00	51	21	20	00	51	21	21	00
51	21	22	00	51	21	23	00	51	21	24	00
51	21	25	00	51	24	10	00	51	24	11	00
51	24	12	00	51	24	13	00	51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 423
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
42	22	20	00	42	22	21	00	42	22	23	00
42	23	15	00	50	13	17	00	50	15	15	00
51	10	15	00	51	10	16	00	51	10	17	00
51	10	18	00	51	10	19	00	51	10	20	00
51	10	21	00	51	10	22	00	51	10	23	00
51	10	24	00	51	10	25	00	51	10	26	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 424
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 425
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.864,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 426
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,29
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 427
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 435,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00

42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00

42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 428
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.805,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00

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

42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
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42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 429
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 430
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 208,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
41	10	62	00	41	11	58	00	41	11	62	00
42	12	15	00	42	12	16	00	42	12	17	00
42	12	18	00	42	13	15	00	42	13	16	00
42	13	17	00	42	13	21	00	42	13	22	00
42	14	15	00	42	14	16	00	42	14	17	00
42	14	18	00	42	14	19	00	42	14	20	00
42	14	21	00	42	14	22	00	42	14	23	00
42	14	24	00	42	14	25	00	42	14	26	00
42	14	27	00	42	14	28	00	42	14	29	00
42	14	31	00	42	14	32	00	42	14	33	00
42	14	34	00	42	14	35	00	42	14	36	00
42	14	37	00	42	14	38	00	42	14	39	00
42	14	40	00	42	14	41	00	42	14	42	00
42	14	43	00	42	15	15	00	42	15	16	00

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

42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 431
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MUNICIPAL ALGECIRAS HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 330,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 432
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MUNICIPAL ALGECIRAS HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 352,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 433
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 434
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 22,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		42	28	16	00		42	28	17	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 435
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 436
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00

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

42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 437
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 219,34
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 438
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 439
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 213,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00

51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 440
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 235,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 441
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 241,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00

42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00

42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 442
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 27,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		42	28	16	00		42	28	17	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 443
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00

51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 444
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 229,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 445

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00

| 51 | 21 | 25 | 00 | | 51 | 24 | 10 | 00 | | 51 | 24 | 11 | 00 |
| 51 | 24 | 12 | 00 | | 51 | 24 | 13 | 00 | | 51 | 25 | 10 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 446
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 33,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		42	28	16	00		42	28	17	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 447
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 448
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00

42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 449
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 164,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 450
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 114,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	16	00		42	15	15	00		42	27	17	00
51	14	29	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 451
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 59,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	16	00		42	15	15	00		42	27	17	00
51	14	29	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 452
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 935,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	16	00		42	15	15	00		42	27	17	00
51	14	29	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 453
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA

EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 489,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	16	00		42	15	15	00		42	27	17	00
51	14	29	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 454
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 161,52
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	14	16	00		42	15	15	00		42	27	17	00
51	14	29	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 455
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 456
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00

42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00

42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 457
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 268,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 458
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 176,74
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00

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

42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 459
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 268,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 460
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00

42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00

42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 461
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 267,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 462
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00

42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00

42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 463
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00

51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 464
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 225,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
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42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
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42	15	26	00		42	15	27	00		42	15	28	00
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42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00

42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
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42	24	17	00		42	24	18	00		42	24	19	00
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42	27	16	00		42	27	17	00		42	27	18	00
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42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
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42	29	28	00		42	29	29	00		42	29	30	00
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42	29	34	00		42	29	35	00		42	29	36	00
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42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 465
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 451,28
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00

42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
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42	20	35	00		42	20	36	00		42	20	37	00
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42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
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42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
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42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
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42	27	16	00		42	27	17	00		42	27	18	00
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42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
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42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 466
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 451,28
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
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42	14	27	00		42	14	28	00		42	14	29	00
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42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
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42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00

42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
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42	20	35	00		42	20	36	00		42	20	37	00
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42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 467
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 676,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
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42	14	34	00		42	14	35	00		42	14	36	00
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42	14	40	00		42	14	41	00		42	14	42	00
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42	18	17	00		42	18	18	00		42	18	19	00
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42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00

42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
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42	21	20	00		42	21	21	00		42	21	22	00
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42	22	17	00		42	22	18	00		42	22	19	00
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42	29	62	00		42	30	15	00		42	31	15	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 468
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA -

EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 225,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
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42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
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42	16	18	00		42	16	19	00		42	17	15	00
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42	17	19	00		42	17	20	00		42	17	21	00
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42	18	20	00		42	18	21	00		42	18	22	00
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42	20	29	00		42	20	30	00		42	20	31	00

42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
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42	29	28	00		42	29	29	00		42	29	30	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 469
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 225,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
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42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 470
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 451,28
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

41	10	62	00	41	11	58	00	41	11	62	00
42	12	15	00	42	12	16	00	42	12	17	00
42	12	18	00	42	13	15	00	42	13	16	00
42	13	17	00	42	13	21	00	42	13	22	00
42	14	15	00	42	14	16	00	42	14	17	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 471
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 225,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 472
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.457,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 473
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 944,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00

42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00

42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 474

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 247,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	23	00
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00

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

SEGM	FAMI	CLAS	PROD
42	22	22	00
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 475
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: "CEHANI ESE "
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 43,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 476
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL CIVIL DE IPIALES - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 205,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 477
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 84,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	23	00
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00

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

SEGM	FAMI	CLAS	PROD
42	22	22	00
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 478
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 91,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 479
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN BERNABE E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

41	10	62	00	41	11	58	00	41	11	62	00
42	12	15	00	42	12	16	00	42	12	17	00
42	12	18	00	42	13	15	00	42	13	16	00
42	13	17	00	42	13	21	00	42	13	22	00
42	14	15	00	42	14	16	00	42	14	17	00
42	14	18	00	42	14	19	00	42	14	20	00
42	14	21	00	42	14	22	00	42	14	23	00
42	14	24	00	42	14	25	00	42	14	26	00
42	14	27	00	42	14	28	00	42	14	29	00
42	14	31	00	42	14	32	00	42	14	33	00
42	14	34	00	42	14	35	00	42	14	36	00
42	14	37	00	42	14	38	00	42	14	39	00
42	14	40	00	42	14	41	00	42	14	42	00
42	14	43	00	42	15	15	00	42	15	16	00
42	15	17	00	42	15	18	00	42	15	19	00
42	15	20	00	42	15	21	00	42	15	22	00
42	15	23	00	42	15	24	00	42	15	25	00
42	15	26	00	42	15	27	00	42	15	28	00
42	16	15	00	42	16	16	00	42	16	17	00
42	16	18	00	42	16	19	00	42	17	15	00
42	17	16	00	42	17	17	00	42	17	18	00
42	17	19	00	42	17	20	00	42	17	21	00
42	17	22	00	42	18	15	00	42	18	16	00
42	18	17	00	42	18	18	00	42	18	19	00
42	18	20	00	42	18	21	00	42	18	22	00
42	18	23	00	42	18	24	00	42	18	25	00
42	18	26	00	42	18	27	00	42	18	28	00
42	18	29	00	42	18	30	00	42	18	31	00
42	18	32	00	42	18	33	00	42	19	15	00
42	19	16	00	42	19	17	00	42	19	18	00
42	19	19	00	42	19	20	00	42	19	21	00
42	19	22	00	42	19	23	00	42	19	24	00
42	19	25	00	42	19	26	00	42	20	15	00
42	20	16	00	42	20	17	00	42	20	18	00
42	20	19	00	42	20	20	00	42	20	21	00
42	20	22	00	42	20	23	00	42	20	24	00
42	20	25	00	42	20	26	00	42	20	27	00
42	20	29	00	42	20	30	00	42	20	31	00
42	20	32	00	42	20	33	00	42	20	34	00
42	20	35	00	42	20	36	00	42	20	37	00
42	20	38	00	42	20	39	00	42	20	40	00
42	20	41	00	42	21	15	00	42	21	16	00
42	21	17	00	42	21	18	00	42	21	19	00
42	21	20	00	42	21	21	00	42	21	22	00

42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00

51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 480
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN VICENTE FERRER E. S. E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 37,42
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 481
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÑO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.199,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	12	18	00		12	16	19	00		14	11	18	00
31	21	17	00		40	10	19	00		41	10	41	00
41	11	21	00		41	12	26	00		42	13	16	00
42	13	22	00		42	14	18	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	31	00
42	14	35	00		42	14	42	00		42	15	24	00
42	16	16	00		42	16	18	00		42	17	16	00
42	17	20	00		42	18	15	00		42	18	19	00
42	18	20	00		42	18	22	00		42	20	17	00
42	20	34	00		42	20	35	00		42	22	15	00
42	23	16	00		42	24	18	00		42	27	17	00
42	27	18	00		42	27	19	00		42	27	20	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	29	17	00		42	29	18	00
42	29	34	00		42	29	35	00		42	29	49	00
42	29	51	00		42	29	54	00		42	29	58	00
42	29	62	00		42	31	15	00		42	31	17	00
42	31	19	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	32	15	00

46	18	20	00		47	10	15	00		47	13	15	00
51	10	27	00		51	17	16	00		60	12	45	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 482
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 801,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 483
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 465,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00

| 51 | 25 | 10 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 484
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 325,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00

51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 485
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 563,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 486
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.434,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	23	00
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00

SEGM	FAMI	CLAS	PROD
42	22	21	00
42	23	15	00
51	10	15	00
51	10	18	00
51	10	21	00
51	10	24	00
51	10	27	00
51	11	17	00
51	12	15	00
51	12	18	00
51	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00

SEGM	FAMI	CLAS	PROD
42	22	22	00
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 487
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 547,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 488
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 395,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 489
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 685,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 490
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 814,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 491
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,85
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 492
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 493
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 959,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 494
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.021,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 495
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.205,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 496
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.053,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 497
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 714,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 498
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.286,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 499
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 30,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00

51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 500
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.332,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 501
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 524,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 502
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 188,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 503
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 119,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 504
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 85,43
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 505
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,07
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	23	00
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00

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

SEGM	FAMI	CLAS	PROD
42	22	22	00
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 506
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 507
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 37,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 508
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 413,66

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

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	23	00
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00

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

SEGM	FAMI	CLAS	PROD
42	22	22	00
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 509
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 132,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00

SEGM	FAMI	CLAS	PROD
42	22	21	00

SEGM	FAMI	CLAS	PROD
42	22	22	00

42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 510
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 650,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	23	00
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00

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

SEGM	FAMI	CLAS	PROD
42	22	22	00
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 511
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 48,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	23	00

SEGM	FAMI	CLAS	PROD
42	22	21	00
42	23	15	00

SEGM	FAMI	CLAS	PROD
42	22	22	00
50	13	17	00

50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 512
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 555,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	00
42	18	29	00
42	18	32	00
42	19	16	00
42	19	19	00
42	19	22	00
42	19	25	00
42	20	16	00
42	20	19	00
42	20	22	00
42	20	25	00
42	20	29	00
42	20	32	00
42	20	35	00
42	20	38	00
42	20	41	00
42	21	17	00
42	21	20	00
42	21	23	00
42	22	17	00
42	22	20	00
42	22	23	00
42	23	17	00
42	23	20	00
42	24	17	00
42	24	20	00
42	25	15	00

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00
42	18	30	00
42	18	33	00
42	19	17	00
42	19	20	00
42	19	23	00
42	19	26	00
42	20	17	00
42	20	20	00
42	20	23	00
42	20	26	00
42	20	30	00
42	20	33	00
42	20	36	00
42	20	39	00
42	21	15	00
42	21	18	00
42	21	21	00
42	22	15	00
42	22	18	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00
42	18	31	00
42	19	15	00
42	19	18	00
42	19	21	00
42	19	24	00
42	20	15	00
42	20	18	00
42	20	21	00
42	20	24	00
42	20	27	00
42	20	31	00
42	20	34	00
42	20	37	00
42	20	40	00
42	21	16	00
42	21	19	00
42	21	22	00
42	22	16	00
42	22	19	00
42	22	22	00
42	23	16	00
42	23	19	00
42	24	16	00
42	24	19	00
42	24	23	00
42	25	17	00

42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 513
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.270,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
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51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 514
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 145,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00

42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
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42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00

42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
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42	28	18	00		42	28	19	00		42	29	15	00
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42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
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42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 515
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00

42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
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42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00

42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 516
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 340,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 517
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.816,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 518
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ATENCION SEGURIDAD SOCIAL BIENESTAR SALUD EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 94,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 519
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ATENCION SEGURIDAD SOCIAL BIENESTAR SALUD EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 122,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00

42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00

42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 520
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 143,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 521
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 497,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 522
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 120,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00

42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00

42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 523
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 831,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 524
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 103,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 525
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 957,27
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 526
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 117,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 527
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	16	00		51	14	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 528
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 85,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	20	18	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 529
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DE SALADOBLANCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,04
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00

42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 530
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DE SALADOBLANCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 98,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 531
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 93,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 532
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 110,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	28	16	00
42	28	17	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 533
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE ISNOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 165,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

42 / 22 / 20 / 00	42 / 22 / 21 / 00	42 / 22 / 22 / 00
42 / 22 / 23 / 00	42 / 23 / 15 / 00	42 / 28 / 16 / 00
42 / 28 / 17 / 00	50 / 13 / 17 / 00	50 / 15 / 15 / 00
51 / 10 / 15 / 00	51 / 10 / 16 / 00	51 / 10 / 17 / 00
51 / 10 / 18 / 00	51 / 10 / 19 / 00	51 / 10 / 20 / 00
51 / 10 / 21 / 00	51 / 10 / 22 / 00	51 / 10 / 23 / 00
51 / 10 / 24 / 00	51 / 10 / 25 / 00	51 / 10 / 26 / 00
51 / 10 / 27 / 00	51 / 11 / 15 / 00	51 / 11 / 16 / 00
51 / 11 / 17 / 00	51 / 11 / 18 / 00	51 / 11 / 19 / 00
51 / 12 / 15 / 00	51 / 12 / 16 / 00	51 / 12 / 17 / 00
51 / 12 / 18 / 00	51 / 12 / 19 / 00	51 / 12 / 21 / 00
51 / 12 / 22 / 00	51 / 12 / 23 / 00	51 / 13 / 15 / 00
51 / 13 / 16 / 00	51 / 13 / 17 / 00	51 / 13 / 18 / 00
51 / 13 / 19 / 00	51 / 13 / 20 / 00	51 / 14 / 15 / 00
51 / 14 / 16 / 00	51 / 14 / 17 / 00	51 / 14 / 18 / 00
51 / 14 / 19 / 00	51 / 14 / 20 / 00	51 / 14 / 21 / 00
51 / 14 / 22 / 00	51 / 14 / 23 / 00	51 / 14 / 24 / 00
51 / 14 / 25 / 00	51 / 14 / 26 / 00	51 / 14 / 27 / 00
51 / 14 / 28 / 00	51 / 14 / 29 / 00	51 / 15 / 15 / 00
51 / 15 / 16 / 00	51 / 15 / 17 / 00	51 / 15 / 18 / 00
51 / 15 / 19 / 00	51 / 15 / 20 / 00	51 / 16 / 15 / 00
51 / 16 / 16 / 00	51 / 16 / 17 / 00	51 / 16 / 18 / 00
51 / 16 / 19 / 00	51 / 17 / 15 / 00	51 / 17 / 16 / 00
51 / 17 / 17 / 00	51 / 17 / 18 / 00	51 / 17 / 19 / 00
51 / 17 / 20 / 00	51 / 17 / 21 / 00	51 / 18 / 15 / 00
51 / 18 / 16 / 00	51 / 18 / 17 / 00	51 / 18 / 18 / 00
51 / 18 / 19 / 00	51 / 18 / 20 / 00	51 / 18 / 21 / 00
51 / 18 / 22 / 00	51 / 18 / 23 / 00	51 / 18 / 24 / 00
51 / 19 / 15 / 00	51 / 19 / 16 / 00	51 / 19 / 17 / 00
51 / 19 / 18 / 00	51 / 19 / 19 / 00	51 / 20 / 15 / 00
51 / 20 / 16 / 00	51 / 20 / 17 / 00	51 / 20 / 18 / 00
51 / 20 / 19 / 00	51 / 21 / 15 / 00	51 / 21 / 16 / 00
51 / 21 / 19 / 00	51 / 21 / 20 / 00	51 / 21 / 21 / 00
51 / 21 / 22 / 00	51 / 21 / 23 / 00	51 / 21 / 24 / 00
51 / 21 / 25 / 00	51 / 24 / 10 / 00	51 / 24 / 11 / 00
51 / 24 / 12 / 00	51 / 24 / 13 / 00	51 / 25 / 10 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 534
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E S E MUNICIPAL DAVID MOLINA MUÑOZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 183,81

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

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	23	00
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00

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

SEGM	FAMI	CLAS	PROD
42	22	22	00
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 535
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 80,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	13	15	00

SEGM	FAMI	CLAS	PROD
42	13	16	00

SEGM	FAMI	CLAS	PROD
42	13	17	00

42	13	21	00		42	13	22	00		42	15	16	00
42	15	19	00		42	15	20	00		42	28	18	00
42	28	19	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 536
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 329,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	62	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	24	00		42	14	25	00
42	14	26	00		42	14	27	00		42	14	31	00
42	15	16	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 537
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 900,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 538
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.732,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00

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

42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 539
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.200,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00

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

42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 540
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.028,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
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42	17	16	00		42	17	17	00		42	17	18	00
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42	18	26	00		42	18	27	00		42	18	28	00
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51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 541
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.165,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
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42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
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42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
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42	29	37	00		42	29	38	00		42	29	39	00
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42	29	46	00		42	29	47	00		42	29	48	00
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51	14	16	00		51	14	17	00		51	14	18	00
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51	21	25	00		51	24	10	00		51	24	11	00
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53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 542
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 245,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
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51	11	18	00		51	11	19	00		51	12	15	00
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51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 543
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 164,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 544
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 272,29
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 545
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 41,52
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 546
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 362,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00

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

42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 547
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 194,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00

42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00

42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 548
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 186,79
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 549
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 222,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00

42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 550
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 222,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 551
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 222,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00

42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 552
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 130,16
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 553
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 554
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,07
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00

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

42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
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42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
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42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 555
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00

42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00

42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
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42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 556
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 198,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00

42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
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42	15	27	00		42	15	28	00		42	16	15	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 557
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 117,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 558
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 178,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00

42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00

42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 559
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 137,58
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 560
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 224,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00

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

42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 561
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 165,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 562
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 112,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 563
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 115,34
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00

42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00

42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 564
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 288,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 565

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.724,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

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

42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 566
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.365,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 567
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.825,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00

51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	32	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 568
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 288,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00

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

42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 569
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 299,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00

51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 570
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 803,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00

42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00

| 42 | 32 | 22 | 00 | | 53 | 10 | 32 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 571
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,34
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00

51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 572
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 87,89
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	14	17	00		51	14	18	00		51	14	19	00
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51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
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51	16	17	00		51	16	18	00		51	16	19	00
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51	17	18	00		51	17	19	00		51	17	20	00
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51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 573
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.647,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
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41	10	53	00		41	10	55	00		41	10	56	00
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41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
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41	11	54	00		41	11	55	00		41	11	56	00
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41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00

41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
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42	14	41	00		42	14	42	00		42	14	43	00
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42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00

42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
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42	29	60	00		42	29	61	00		42	29	62	00
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42	32	20	00		42	32	21	00		42	32	22	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
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51	14	26	00		51	14	27	00		51	14	28	00
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51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	32	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 574
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.440,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00

41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
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41	11	61	00		41	11	62	00		41	11	63	00
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42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00

42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
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42	21	18	00		42	21	19	00		42	21	20	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	24	21	00		42	24	23	00		42	25	15	00
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42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
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50	13	17	00		50	15	15	00		51	10	15	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	32	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 575
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 297,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00

42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
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42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00

42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 576
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 294,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	18	00		42	13	15	00		42	13	16	00
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42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00

42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
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42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
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42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
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51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00

51	18	22	00		51	18	23	00		51	18	24	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 577
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 459,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 578
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 433,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 579
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIO GAITAN YANGUAS E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.812,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	14	25	00		42	14	26	00		42	14	27	00
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42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
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42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
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42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
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42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00

42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
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42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00

42	32	20	00		42	32	21	00		42	32	22	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
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51	13	19	00		51	13	20	00		51	14	15	00
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51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
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51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
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51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00		85	12	19	00		85	16	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 580
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 623,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00

42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
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42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00

42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 581
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 249,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 582
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 583
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 584
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 117,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 585
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 247,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 586
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 247,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00

42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00

42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 587
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 297,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 588
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.039,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00

42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00

42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 589
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 178,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00

51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 590
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 386,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00

42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 591
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00

51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 592
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.039,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 593
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 209,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00

42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 594
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 394,42
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 595
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 118,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 596
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

50 / 13 / 17 / 00	50 / 15 / 15 / 00	51 / 10 / 15 / 00
51 / 10 / 16 / 00	51 / 10 / 17 / 00	51 / 10 / 18 / 00
51 / 10 / 19 / 00	51 / 10 / 20 / 00	51 / 10 / 21 / 00
51 / 10 / 22 / 00	51 / 10 / 23 / 00	51 / 10 / 24 / 00
51 / 10 / 25 / 00	51 / 10 / 26 / 00	51 / 10 / 27 / 00
51 / 11 / 15 / 00	51 / 11 / 16 / 00	51 / 11 / 17 / 00
51 / 11 / 18 / 00	51 / 11 / 19 / 00	51 / 12 / 15 / 00
51 / 12 / 16 / 00	51 / 12 / 17 / 00	51 / 12 / 18 / 00
51 / 12 / 19 / 00	51 / 12 / 21 / 00	51 / 12 / 22 / 00
51 / 12 / 23 / 00	51 / 13 / 15 / 00	51 / 13 / 16 / 00
51 / 13 / 17 / 00	51 / 13 / 18 / 00	51 / 13 / 19 / 00
51 / 13 / 20 / 00	51 / 14 / 15 / 00	51 / 14 / 16 / 00
51 / 14 / 17 / 00	51 / 14 / 18 / 00	51 / 14 / 19 / 00
51 / 14 / 20 / 00	51 / 14 / 21 / 00	51 / 14 / 22 / 00
51 / 14 / 23 / 00	51 / 14 / 24 / 00	51 / 14 / 25 / 00
51 / 14 / 26 / 00	51 / 14 / 27 / 00	51 / 14 / 28 / 00
51 / 14 / 29 / 00	51 / 15 / 15 / 00	51 / 15 / 16 / 00
51 / 15 / 17 / 00	51 / 15 / 18 / 00	51 / 15 / 19 / 00
51 / 15 / 20 / 00	51 / 16 / 15 / 00	51 / 16 / 16 / 00
51 / 16 / 17 / 00	51 / 16 / 18 / 00	51 / 16 / 19 / 00
51 / 17 / 15 / 00	51 / 17 / 16 / 00	51 / 17 / 17 / 00
51 / 17 / 18 / 00	51 / 17 / 19 / 00	51 / 17 / 20 / 00
51 / 17 / 21 / 00	51 / 18 / 15 / 00	51 / 18 / 16 / 00
51 / 18 / 17 / 00	51 / 18 / 18 / 00	51 / 18 / 19 / 00
51 / 18 / 20 / 00	51 / 18 / 21 / 00	51 / 18 / 22 / 00
51 / 18 / 23 / 00	51 / 18 / 24 / 00	51 / 19 / 15 / 00
51 / 19 / 16 / 00	51 / 19 / 17 / 00	51 / 19 / 18 / 00
51 / 19 / 19 / 00	51 / 20 / 15 / 00	51 / 20 / 16 / 00
51 / 20 / 17 / 00	51 / 20 / 18 / 00	51 / 20 / 19 / 00
51 / 21 / 15 / 00	51 / 21 / 16 / 00	51 / 21 / 19 / 00
51 / 21 / 20 / 00	51 / 21 / 21 / 00	51 / 21 / 22 / 00
51 / 21 / 23 / 00	51 / 21 / 24 / 00	51 / 21 / 25 / 00
51 / 24 / 10 / 00	51 / 24 / 11 / 00	51 / 24 / 12 / 00
51 / 24 / 13 / 00	51 / 25 / 10 / 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 597
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 242,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 598
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 62,16
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00

42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00

42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 599
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.762,63
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 600
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 579,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 601
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 602
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 178,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00

42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00

42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 603
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 671,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00

42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00

42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 604
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.335,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 605
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 606
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 44,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 607
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 109,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00

42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00

42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 608
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 418,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00

51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 609
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.298,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
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51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 610
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 304,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
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51	12	19	00		51	12	21	00		51	12	22	00
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51	14	17	00		51	14	18	00		51	14	19	00
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51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
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51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 611

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 351,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
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42	16	15	00		42	16	16	00		42	16	17	00
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42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
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42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00

42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
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42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 612
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ASMET SALUD EPS SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 78.134,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
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41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00

42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
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42	21	18	00		42	21	19	00		42	21	20	00
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42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00

42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
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51	14	29	00		51	15	15	00		51	15	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 613
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.100,00
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
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85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 614
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.370,00
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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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 615
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.073,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 616
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.787,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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42	29	20	00		42	29	21	00		42	29	22	00
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42	29	29	00		42	29	30	00		42	29	31	00
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42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
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42	29	60	00		42	29	61	00		42	29	62	00
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51	16	19	00		51	17	15	00		51	17	16	00
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51	21	25	00		51	24	10	00		51	24	11	00
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85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 617
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÑO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.482,71
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
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41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00

41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
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51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 618
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 12.822,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00

51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 619
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 470,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00

51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 620
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 9.688,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
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51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00

51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 621
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 919,66
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
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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00

41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00

42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
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42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 622
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL CIVIL - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.749,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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51	19	18	00		51	19	19	00		51	20	15	00
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51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 623
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: CAJA DE COMPENSACION FAMILIAR CAJACOPI ATLANTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.000,00
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	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 624
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ENTIDAD PROMOTORA DE SALUD SANITAS S A S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.809,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 625
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.979,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 626
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.467,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 627
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 749,26
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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42	14	36	00		42	14	37	00		42	14	38	00
42	14	39	00		42	14	40	00		42	14	41	00
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42	17	21	00		42	17	22	00		42	18	15	00
42	18	16	00		42	18	17	00		42	18	18	00
42	18	19	00		42	18	20	00		42	18	21	00
42	18	22	00		42	18	23	00		42	18	24	00
42	18	25	00		42	18	26	00		42	18	27	00
42	18	28	00		42	18	29	00		42	18	30	00
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42	21	16	00		42	21	17	00		42	21	18	00
42	21	19	00		42	21	20	00		42	21	21	00
42	21	22	00		42	21	23	00		42	22	15	00

42	22	16	00		42	22	17	00		42	22	18	00
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42	22	22	00		42	22	23	00		42	23	15	00
42	23	16	00		42	23	17	00		42	23	18	00
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42	32	18	00		42	32	19	00		42	32	20	00
42	32	21	00		42	32	22	00		85	12	19	00
85	16	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 628
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.702,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00

41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
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42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00

42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
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42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00

42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
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42	29	60	00		42	29	61	00		42	29	62	00
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42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 629
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 630
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	11	18	00		51	11	19	00		51	12	15	00
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51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
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51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
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51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 631
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
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51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 632
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00

51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 633
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 423,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 634
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 157,04
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 635
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 289,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00

51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 636
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 645,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 637
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 449,62
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00

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

42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
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42	29	26	00		42	29	27	00		42	29	28	00
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 638
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.116,27
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 639
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 950,00
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	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
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41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00

41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
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41	11	54	00		41	11	55	00		41	11	56	00
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41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
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42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00

42	18	18	00		42	18	19	00		42	18	20	00
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42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
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42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
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42	29	44	00		42	29	45	00		42	29	46	00
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42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 640
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE GUADUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 145,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00

41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
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42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00

42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
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42	32	20	00		42	32	21	00		42	32	22	00
50	13	17	00		50	15	15	00		51	10	15	00
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51	13	17	00		51	13	18	00		51	13	19	00
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51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
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51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 641
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE GUADUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,29
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00

41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
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42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	18	33	00		42	19	15	00		42	19	16	00

42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
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42	32	20	00		42	32	21	00		42	32	22	00
50	13	17	00		50	15	15	00		51	10	15	00
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51	10	19	00	51	10	20	00	51	10	21	00
51	10	22	00	51	10	23	00	51	10	24	00
51	10	25	00	51	10	26	00	51	10	27	00
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51	21	23	00	51	21	24	00	51	21	25	00
51	24	10	00	51	24	11	00	51	24	12	00
51	24	13	00	51	25	10	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 642
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DEL TEQUENDAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,52
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

50	13	17	00	50	15	15	00	51	10	15	00
51	10	16	00	51	10	17	00	51	10	18	00
51	10	19	00	51	10	20	00	51	10	21	00
51	10	22	00	51	10	23	00	51	10	24	00
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51	21	23	00	51	21	24	00	51	21	25	00
51	24	10	00	51	24	11	00	51	24	12	00
51	24	13	00	51	25	10	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 643
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DEL TEQUENDAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 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	15	00	41	10	17	00	41	10	18	00
41	10	19	00	41	10	24	00	41	10	25	00
41	10	26	00	41	10	27	00	41	10	29	00
41	10	30	00	41	10	32	00	41	10	33	00
41	10	34	00	41	10	35	00	41	10	37	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 644
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DEL TEQUENDAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 40,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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51	21	20	00	51	21	21	00	51	21	22	00
51	21	23	00	51	21	24	00	51	21	25	00
51	24	10	00	51	24	11	00	51	24	12	00
51	24	13	00	51	25	10	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 645
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MERCEDES TELLEZ DE PRADILLA E.S.E. - HOSPITAL DE VIANI PRIMER NIVEL DE ATENCION
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 7,00
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
50	13	17	00	50	15	15	00	51	10	15	00
51	10	16	00	51	10	17	00	51	10	18	00
51	10	19	00	51	10	20	00	51	10	21	00
51	10	22	00	51	10	23	00	51	10	24	00
51	10	25	00	51	10	26	00	51	10	27	00
51	11	15	00	51	11	16	00	51	11	17	00
51	11	18	00	51	11	19	00	51	12	15	00
51	12	16	00	51	12	17	00	51	12	18	00
51	12	19	00	51	12	21	00	51	12	22	00
51	12	23	00	51	13	15	00	51	13	16	00
51	13	17	00	51	13	18	00	51	13	19	00
51	13	20	00	51	14	15	00	51	14	16	00
51	14	17	00	51	14	18	00	51	14	19	00
51	14	20	00	51	14	21	00	51	14	22	00
51	14	23	00	51	14	24	00	51	14	25	00
51	14	26	00	51	14	27	00	51	14	28	00
51	14	29	00	51	15	15	00	51	15	16	00
51	15	17	00	51	15	18	00	51	15	19	00
51	15	20	00	51	16	15	00	51	16	16	00
51	16	17	00	51	16	18	00	51	16	19	00
51	17	15	00	51	17	16	00	51	17	17	00
51	17	18	00	51	17	19	00	51	17	20	00
51	17	21	00	51	18	15	00	51	18	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 646
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL HABACUC CALDERON CARMEN DE CARUPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 35,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
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41	10	63	00		41	10	64	00		41	10	65	00
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41	11	16	00		41	11	17	00		41	11	18	00
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41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
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41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00

41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
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42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00

42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
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42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
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42	32	20	00		42	32	21	00		42	32	22	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
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51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 647
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL HABACUC CALDERON CARMEN DE CARUPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00

41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00

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42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
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42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 648
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 110,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 649

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 88,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

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

42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 650
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 110,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00

51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 651
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 33,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00

51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 652
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,99
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00

51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
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51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
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51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 653
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 599,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00

41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
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41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
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41	11	57	00		41	11	58	00		41	11	60	00
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42	14	22	00		42	14	23	00		42	14	24	00
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42	14	28	00		42	14	29	00		42	14	31	00
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42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
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42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00

42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
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42	22	21	00		42	22	22	00		42	22	23	00
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42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
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42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
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42	29	32	00		42	29	33	00		42	29	34	00
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42	29	41	00		42	29	42	00		42	29	43	00
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42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 654
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 699,99
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
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51	12	23	00		51	13	15	00		51	13	16	00
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51	14	29	00		51	15	15	00		51	15	16	00
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51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00

51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 655
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	34	00		41	10	35	00		41	10	37	00
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41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
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41	11	46	00		41	11	47	00		41	11	48	00
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41	12	30	00		41	12	31	00		41	12	32	00
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42	12	16	00		42	12	17	00		42	12	18	00

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42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
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42	20	36	00		42	20	37	00		42	20	38	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00

42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
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42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 656
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00

51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 657
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 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	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00

41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00

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

42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 658
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00

51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 659
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00

51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 660
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO SAN SEBASTIAN DEL MUNICIPIO DE LA PLATA H
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,03
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 661
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO SAN SEBASTIAN DEL MUNICIPIO DE LA PLATA H
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00

51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 662
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 189,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00

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

42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 663
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.707,29
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 664
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00

41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00

42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
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42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
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42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
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42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00

42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 665
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 340,74
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
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51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00

51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 666
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.816,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
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51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 667
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 409,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00

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

42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
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42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
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42	29	26	00		42	29	27	00		42	29	28	00
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42	29	41	00		42	29	42	00		42	29	43	00
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42	29	47	00		42	29	48	00		42	29	49	00
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42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 668
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.124,40
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00

51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
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51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
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51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
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51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
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51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 669
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,91
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

50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 670
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 390,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00

51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 671
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,76
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00

51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 672
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 141,45
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00

51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 673
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 159,93
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	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00

41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00

42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00

42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 674
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 142,33
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 675
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 213,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

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

42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 676
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 145,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00

41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
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42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
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42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
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42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00

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

42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 677
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 981,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 678
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 65,72
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 679
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 701,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 680
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.773,67
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

| 51 | 21 | 25 | 00 | | 51 | 24 | 10 | 00 | | 51 | 24 | 11 | 00 |
| 51 | 24 | 12 | 00 | | 51 | 24 | 13 | 00 | | 51 | 25 | 10 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 681
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 534,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 682
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN

EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 558,84
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 683
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 48,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 684
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 98,85
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	31	21	00		42	31	22	00		42	31	24	00
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| 42 | 32 | 19 | 00 | | 42 | 32 | 21 | 00 | | 42 | 32 | 22 | 00 |
| 85 | 12 | 19 | 00 | | 85 | 16 | 15 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 685
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 686
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 17,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 687
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 34,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00

51	11	15	00	51	11	16	00	51	11	17	00
51	11	18	00	51	11	19	00	51	12	15	00
51	12	16	00	51	12	17	00	51	12	18	00
51	12	19	00	51	12	21	00	51	12	22	00
51	12	23	00	51	13	15	00	51	13	16	00
51	13	17	00	51	13	18	00	51	13	19	00
51	13	20	00	51	14	15	00	51	14	16	00
51	14	17	00	51	14	18	00	51	14	19	00
51	14	20	00	51	14	21	00	51	14	22	00
51	14	23	00	51	14	24	00	51	14	25	00
51	14	26	00	51	14	27	00	51	14	28	00
51	14	29	00	51	15	15	00	51	15	16	00
51	15	17	00	51	15	18	00	51	15	19	00
51	15	20	00	51	16	15	00	51	16	16	00
51	16	17	00	51	16	18	00	51	16	19	00
51	17	15	00	51	17	16	00	51	17	17	00
51	17	18	00	51	17	19	00	51	17	20	00
51	17	21	00	51	18	15	00	51	18	16	00
51	18	17	00	51	18	18	00	51	18	19	00
51	18	20	00	51	18	21	00	51	18	22	00
51	18	23	00	51	18	24	00	51	19	15	00
51	19	16	00	51	19	17	00	51	19	18	00
51	19	19	00	51	20	15	00	51	20	16	00
51	20	17	00	51	20	18	00	51	20	19	00
51	21	15	00	51	21	16	00	51	21	19	00
51	21	20	00	51	21	21	00	51	21	22	00
51	21	23	00	51	21	24	00	51	21	25	00
51	24	10	00	51	24	11	00	51	24	12	00
51	24	13	00	51	25	10	00	85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 688
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 358,04
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
41	10	15	00	41	10	17	00	41	10	18	00
41	10	19	00	41	10	24	00	41	10	25	00

41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00

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

42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 689
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 246,54
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
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41	11	29	00		41	11	30	00		41	11	31	00
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41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00

41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
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42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00

42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 690
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 178,86
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 691
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,41

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00

42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00

42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 692
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,93
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00

51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 693
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00

41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
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41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
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41	11	46	00		41	11	47	00		41	11	48	00
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41	11	57	00		41	11	58	00		41	11	60	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00

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42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
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42	21	15	00		42	21	16	00		42	21	17	00
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42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
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42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00

42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 694
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,58
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
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51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00

| 51 | 24 | 13 | 00 | | 51 | 25 | 10 | 00 | | 85 | 12 | 19 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 695
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
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41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
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41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00

41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
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42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
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42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
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42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 696
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 170,13
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 697
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 178,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00

51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 698
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00

41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00

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

42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 699
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,72
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	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00

51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 700
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 163,01
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00

41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00

42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 701
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,23
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 702
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 29,58

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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00

42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00

42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 703
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 111,94
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00

51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 704
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.120,00
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 705
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 111,00
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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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 706
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MARIA AUXILIADORA DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 925,15

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

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| 51 | 25 | 10 | 00 | | 85 | 12 | 19 | 00 | | 85 | 15 | 16 | 00 |
| 85 | 16 | 15 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 707
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MARIA AUXILIADORA DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 897,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00		85	12	19	00		85	15	16	00
85	16	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 708
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DE LA VEGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 523,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	12	27	00		41	12	28	00		41	12	30	00
41	12	31	00		41	12	32	00		41	12	33	00
41	12	34	00		42	12	15	00		42	12	16	00
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42	13	22	00		42	14	15	00		42	14	16	00
42	14	17	00		42	14	18	00		42	14	19	00
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42	14	23	00		42	14	24	00		42	14	25	00
42	14	26	00		42	14	27	00		42	14	28	00
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42	14	33	00		42	14	34	00		42	14	35	00
42	14	36	00		42	14	37	00		42	14	38	00
42	14	39	00		42	14	40	00		42	14	41	00
42	14	42	00		42	14	43	00		42	15	15	00
42	15	16	00		42	15	17	00		42	15	18	00
42	15	19	00		42	15	20	00		42	15	21	00
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42	15	25	00		42	15	26	00		42	15	27	00
42	15	28	00		42	16	15	00		42	16	16	00
42	16	17	00		42	16	18	00		42	16	19	00
42	17	15	00		42	17	16	00		42	17	17	00
42	17	18	00		42	17	19	00		42	17	20	00
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42	18	16	00		42	18	17	00		42	18	18	00
42	18	19	00		42	18	20	00		42	18	21	00
42	18	22	00		42	18	23	00		42	18	24	00
42	18	25	00		42	18	26	00		42	18	27	00
42	18	28	00		42	18	29	00		42	18	30	00
42	18	31	00		42	18	32	00		42	18	33	00

42	19	15	00		42	19	16	00		42	19	17	00
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42	19	24	00		42	19	25	00		42	19	26	00
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51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00		85	12	19	00		85	15	16	00
85	16	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 709
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,20
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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50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 710
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.239,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00

41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
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42	15	21	00		42	15	22	00		42	15	23	00
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42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
85	12	19	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 711
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.181,96
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
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51	12	16	00		51	12	17	00		51	12	18	00
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51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00

51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00		85	16	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 712
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.439,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	11	27	00		41	11	28	00		41	11	29	00
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41	11	38	00		41	11	39	00		41	11	40	00
41	11	41	00		41	11	42	00		41	11	43	00
41	11	44	00		41	11	45	00		41	11	46	00
41	11	47	00		41	11	48	00		41	11	51	00
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51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00		85	12	19	00		85	15	16	00
85	16	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 713
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.787,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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42	28	17	00		42	28	18	00		42	28	19	00
42	29	15	00		42	29	16	00		42	29	17	00
42	29	18	00		42	29	19	00		42	29	20	00
42	29	21	00		42	29	22	00		42	29	23	00
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42	29	30	00		42	29	31	00		42	29	32	00
42	29	33	00		42	29	34	00		42	29	35	00
42	29	36	00		42	29	37	00		42	29	38	00
42	29	39	00		42	29	40	00		42	29	41	00
42	29	42	00		42	29	43	00		42	29	44	00
42	29	45	00		42	29	46	00		42	29	47	00
42	29	48	00		42	29	49	00		42	29	50	00
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42	31	15	00		42	31	16	00		42	31	17	00
42	31	19	00		42	31	20	00		42	31	21	00
42	31	22	00		42	31	23	00		42	31	24	00
42	31	25	00		42	31	26	00		42	31	27	00
42	32	15	00		42	32	16	00		42	32	17	00
42	32	18	00		42	32	19	00		42	32	20	00
42	32	21	00		42	32	22	00		50	13	17	00
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51	11	16	00		51	11	17	00		51	11	18	00
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51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00		85	12	19	00		85	15	16	00
85	16	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 714
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 82,54
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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41	11	23	00		41	11	24	00		41	11	25	00
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41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
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41	11	64	00		41	11	65	00		41	12	15	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00

41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	35	00		42	14	36	00		42	14	37	00
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42	14	41	00		42	14	42	00		42	14	43	00
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42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00

42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
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42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 715
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,99
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00

51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
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51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
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51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	15	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 716
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 59,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00

41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
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41	11	26	00		41	11	27	00		41	11	28	00
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41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
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41	12	23	00		41	12	24	00		41	12	25	00
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42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00

42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
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42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
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42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
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42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00

42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 717
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
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41	10	26	00		41	10	27	00		41	10	29	00
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41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
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41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00

41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
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42	20	36	00		42	20	37	00		42	20	38	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00

42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
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42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 718
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA

SEÑORA DEL CARMEN DE TABIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 24,99
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
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51	10	22	00		51	10	23	00		51	10	24	00
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51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
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51	12	23	00		51	13	15	00		51	13	16	00
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51	13	20	00		51	14	15	00		51	14	16	00
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51	14	29	00		51	15	15	00		51	15	16	00
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51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
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51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	15	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 719
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL GENERAL SAN ISIDRO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 29,97
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

12	16	22	00		12	35	22	00		41	10	15	00
41	10	17	00		41	10	18	00		41	10	19	00
41	10	24	00		41	10	25	00		41	10	26	00
41	10	27	00		41	10	29	00		41	10	30	00
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41	10	39	00		41	10	40	00		41	10	41	00
41	10	42	00		41	10	43	00		41	10	44	00
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41	10	55	00		41	10	56	00		41	10	57	00
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41	12	34	00		42	12	15	00		42	12	16	00
42	12	17	00		42	12	18	00		42	13	15	00
42	13	16	00		42	13	17	00		42	13	21	00
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42	14	17	00		42	14	18	00		42	14	19	00
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42	14	23	00		42	14	24	00		42	14	25	00
42	14	26	00		42	14	27	00		42	14	28	00
42	14	29	00		42	14	31	00		42	14	32	00

42	14	33	00		42	14	34	00		42	14	35	00
42	14	36	00		42	14	37	00		42	14	38	00
42	14	39	00		42	14	40	00		42	14	41	00
42	14	42	00		42	14	43	00		42	15	15	00
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42	19	21	00		42	19	22	00		42	19	23	00
42	19	24	00		42	19	25	00		42	19	26	00
42	20	15	00		42	20	16	00		42	20	17	00
42	20	18	00		42	20	19	00		42	20	20	00
42	20	21	00		42	20	22	00		42	20	23	00
42	20	24	00		42	20	25	00		42	20	26	00
42	20	27	00		42	20	29	00		42	20	30	00
42	20	31	00		42	20	32	00		42	20	33	00
42	20	34	00		42	20	35	00		42	20	36	00
42	20	37	00		42	20	38	00		42	20	39	00
42	20	40	00		42	20	41	00		42	21	15	00
42	21	16	00		42	21	17	00		42	21	18	00
42	21	19	00		42	21	20	00		42	21	21	00
42	21	22	00		42	21	23	00		42	22	15	00
42	22	16	00		42	22	17	00		42	22	18	00
42	22	19	00		42	22	20	00		42	22	21	00
42	22	22	00		42	22	23	00		42	23	15	00
42	23	16	00		42	23	17	00		42	23	18	00
42	23	19	00		42	23	20	00		42	24	15	00
42	24	16	00		42	24	17	00		42	24	18	00
42	24	19	00		42	24	20	00		42	24	21	00
42	24	23	00		42	25	15	00		42	25	16	00
42	25	17	00		42	25	18	00		42	26	15	00
42	26	16	00		42	26	17	00		42	26	18	00
42	26	19	00		42	26	20	00		42	26	21	00
42	27	15	00		42	27	16	00		42	27	17	00
42	27	18	00		42	27	19	00		42	27	20	00
42	27	21	00		42	27	22	00		42	27	23	00
42	27	25	00		42	28	15	00		42	28	16	00
42	28	17	00		42	28	18	00		42	28	19	00
42	29	15	00		42	29	16	00		42	29	17	00
42	29	18	00		42	29	19	00		42	29	20	00
42	29	21	00		42	29	22	00		42	29	23	00
42	29	24	00		42	29	25	00		42	29	26	00
42	29	27	00		42	29	28	00		42	29	29	00

42	29	30	00		42	29	31	00		42	29	32	00
42	29	33	00		42	29	34	00		42	29	35	00
42	29	36	00		42	29	37	00		42	29	38	00
42	29	39	00		42	29	40	00		42	29	41	00
42	29	42	00		42	29	43	00		42	29	44	00
42	29	45	00		42	29	46	00		42	29	47	00
42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00
42	29	58	00		42	29	59	00		42	29	60	00
42	29	61	00		42	29	62	00		42	30	15	00
42	31	15	00		42	31	16	00		42	31	17	00
42	31	19	00		42	31	20	00		42	31	21	00
42	31	22	00		42	31	23	00		42	31	24	00
42	31	25	00		42	31	26	00		42	31	27	00
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42	32	18	00		42	32	19	00		42	32	20	00
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51	10	17	00		51	10	18	00		51	10	19	00
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51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00

51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00		85	12	19	00		85	15	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 720
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL GENERAL SAN ISIDRO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 14,90
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00

| 85 | 15 | 16 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 721
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL GENERAL SAN ISIDRO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 24,93
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	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00

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

42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 722
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 838,07
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

12	16	22	00	12	35	22	00	42	23	18	00
50	13	17	00	50	15	15	00	51	10	15	00
51	10	16	00	51	10	17	00	51	10	18	00
51	10	19	00	51	10	20	00	51	10	21	00
51	10	22	00	51	10	23	00	51	10	24	00
51	10	25	00	51	10	26	00	51	10	27	00
51	11	15	00	51	11	16	00	51	11	17	00
51	11	18	00	51	11	19	00	51	12	15	00
51	12	16	00	51	12	17	00	51	12	18	00
51	12	19	00	51	12	21	00	51	12	22	00
51	12	23	00	51	13	15	00	51	13	16	00
51	13	17	00	51	13	18	00	51	13	19	00
51	13	20	00	51	14	15	00	51	14	16	00
51	14	17	00	51	14	18	00	51	14	19	00
51	14	20	00	51	14	21	00	51	14	22	00
51	14	23	00	51	14	24	00	51	14	25	00
51	14	26	00	51	14	27	00	51	14	28	00
51	14	29	00	51	15	15	00	51	15	16	00
51	15	17	00	51	15	18	00	51	15	19	00
51	15	20	00	51	16	15	00	51	16	16	00
51	16	17	00	51	16	18	00	51	16	19	00
51	17	15	00	51	17	16	00	51	17	17	00
51	17	18	00	51	17	19	00	51	17	20	00
51	17	21	00	51	18	15	00	51	18	16	00
51	18	17	00	51	18	18	00	51	18	19	00
51	18	20	00	51	18	21	00	51	18	22	00
51	18	23	00	51	18	24	00	51	19	15	00
51	19	16	00	51	19	17	00	51	19	18	00
51	19	19	00	51	20	15	00	51	20	16	00
51	20	17	00	51	20	18	00	51	20	19	00
51	21	15	00	51	21	16	00	51	21	19	00
51	21	20	00	51	21	21	00	51	21	22	00
51	21	23	00	51	21	24	00	51	21	25	00
51	24	10	00	51	24	11	00	51	24	12	00
51	24	13	00	51	25	10	00	85	12	19	00
85	15	16	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 723
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 197,81
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
12	16	22	00	12	35	22	00	42	23	18	00
50	13	17	00	50	15	15	00	51	10	15	00
51	10	16	00	51	10	17	00	51	10	18	00
51	10	19	00	51	10	20	00	51	10	21	00
51	10	22	00	51	10	23	00	51	10	24	00

51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 724
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 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	16	22	00		12	35	22	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
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51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00		85	12	19	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 725
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 37,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00

41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
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42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00

42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	23	18	00		42	23	19	00		42	23	20	00
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42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00

42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 726
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.500,61
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00

41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
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41	12	33	00		41	12	34	00		42	12	15	00
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42	14	41	00		42	14	42	00		42	14	43	00
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42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00

42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
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42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
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42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
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42	29	44	00		42	29	45	00		42	29	46	00
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 727
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 447,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
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41	10	26	00		41	10	27	00		41	10	29	00
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41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
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41	11	40	00		41	11	41	00		41	11	42	00
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41	11	46	00		41	11	47	00		41	11	48	00
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41	12	23	00		41	12	24	00		41	12	25	00
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42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00

42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
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42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00

42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 728
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 48,00
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	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00

41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
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42	15	27	00		42	15	28	00		42	16	15	00
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42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
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42	29	47	00		42	29	48	00		42	29	49	00
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42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 729
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 34,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	23	18	00		50	13	17	00		50	15	15	00
51	19	16	00		51	19	19	00		85	15	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 730
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 299,98
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00

51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 731
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00

41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
42	16	16	00		42	16	17	00		42	16	18	00
42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00

42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
42	20	20	00		42	20	21	00		42	20	22	00
42	20	23	00		42	20	24	00		42	20	25	00
42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 732

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 132,94
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	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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42	14	16	00		42	14	17	00		42	14	18	00
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42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00

42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
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42	29	38	00		42	29	39	00		42	29	40	00
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42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
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42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 733
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,58
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00

51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 734
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,85
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00

51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 735
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 102,02
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00

51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 736
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,95
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00

51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 737
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 24,31
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00

51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 738
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 39,11
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00

51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		85	12	19	00
85	15	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 739
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 104,41
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
12	16	22	00		12	35	22	00		42	23	18	00
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00

51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 740
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.572,52
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
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51	24	12	00		51	24	13	00		51	25	10	00
85	12	19	00		85	15	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 741
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.970,00
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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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 742
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 10.443,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 743
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.956,67
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 744
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGÁ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.073,27
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 745
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGÁ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 300,00
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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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 746
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGÁ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 750,00

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

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 747
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 431,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	12	15	00		85	12	16	00		85	12	17	00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 748
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 224,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 749
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 150,00
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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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 750
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 224,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 751
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 818,88
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
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53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 752
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 473,91
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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42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 753
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.993,79
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 754
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.343,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
10	10	15	00
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42	14	16	00
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42	14	25	00
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SEGM	FAMI	CLAS	PROD
10	10	16	00
10	10	19	00
10	12	15	00
10	12	18	00
10	12	21	00
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SEGM	FAMI	CLAS	PROD
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85	12	16	00		85	12	17	00		85	12	18	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 755
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 534,61
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
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85	15	17	00		85	16	15	00		85	17	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 756
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.577,31
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 757
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 295,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	11	16	00		41	11	17	00		41	11	18	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 758
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 292,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 759
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 305,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 760
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 334,78
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
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 761
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE

TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 12.249,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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41	12	30	00
41	12	33	00
42	12	16	00
42	13	15	00
42	13	21	00
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SEGM	FAMI	CLAS	PROD
10	10	16	00
10	10	19	00
10	12	15	00
10	12	18	00
10	12	21	00
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42	13	16	00
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SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 762
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.700,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 763
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 323,27
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 764
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,20
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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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 765
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,20
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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42	26	15	00		42	26	16	00		42	26	17	00
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42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
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42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
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43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
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51	14	25	00		51	14	26	00		51	14	27	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
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53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 766
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 129,31
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 767
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 172,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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11	10	17	00		11	10	18	00		11	10	19	00
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51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00

51	10	25	00		51	10	26	00		51	10	27	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	23	00
53	13	16	00		80	14	16	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	15	00
85	10	16	00		85	10	17	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	18	00
85	12	19	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 768
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.724,13
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
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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00

10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
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41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
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42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00

42	14	16	00		42	14	17	00		42	14	18	00
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42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
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42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 769
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.146,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 770
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MUNICIPAL ALGECIRAS HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 301,72
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
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51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	23	00
53	13	16	00		80	14	16	00		80	14	17	00
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85	10	16	00		85	10	17	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	18	00
85	12	19	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 771
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MUNICIPAL ALGECIRAS HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 258,62
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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10	19	17	00		11	10	15	00		11	10	16	00
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12	16	22	00		12	35	22	00		14	11	15	00
42	24	17	00		42	28	17	00		42	28	18	00
42	29	22	00		42	29	33	00		42	29	39	00
42	29	41	00		42	29	43	00		42	29	44	00
42	29	46	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00
42	29	58	00		42	29	59	00		42	29	60	00

42	29	61	00		42	29	62	00		42	30	15	00
42	31	15	00		42	31	16	00		42	31	17	00
42	31	19	00		42	31	20	00		42	31	21	00
42	31	22	00		42	31	23	00		42	31	24	00
42	31	25	00		42	31	26	00		42	31	27	00
42	32	15	00		42	32	16	00		42	32	17	00
42	32	18	00		42	32	19	00		42	32	20	00
42	32	21	00		42	32	22	00		43	19	15	00
43	19	16	00		43	23	15	00		43	23	16	00
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51	12	16	00		51	12	17	00		51	12	18	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 772
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MARIA AUXILIADORA DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.011,20
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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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00

41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
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42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
42	18	30	00		42	18	31	00		42	18	32	00
42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
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42	19	26	00		42	20	15	00		42	20	16	00
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42	20	26	00		42	20	27	00		42	20	29	00
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42	20	36	00		42	20	37	00		42	20	38	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00

42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
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42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
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42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
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51	12	18	00		51	12	19	00		51	12	21	00
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51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
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51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
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53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
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85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 773
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 266,61
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
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10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00

10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		41	10	17	00		41	10	18	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 774
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 775
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 180,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 776
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 180,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 777
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 181,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 778
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 779
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 180,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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51	18	16	00		51	18	17	00		51	18	18	00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 780
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 87,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 781

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 130,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	14	16	00		85	14	17	00		85	15	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 782
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 258,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 783
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 351,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 784
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 375,00
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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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 785
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 375,00
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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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 786
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 787
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 375,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 788
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 789
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 375,00

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

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 790
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 103,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 791
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 375,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 792
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 793
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 101,72
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 794
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 206,89
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 795
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE

PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 387,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 796
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 155,08
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 797
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 388,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 798
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 799
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 155,14
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 800
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 155,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 801

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 339,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 802
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE TARQUI
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 258,62
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 803
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE ISNOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 206,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 804
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E S E MUNICIPAL DAVID MOLINA MUÑOZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 202,58
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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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 805
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAGRADO CORAZON DE JESUS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 127,12
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 806
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SAN JOSE IPS PUTUMAYO SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 807
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÑO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 11.238,74
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 808
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.137,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 809
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.825,66
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 810
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.499,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 811
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.257,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 812
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 763,29
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
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41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
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41	10	30	00		41	10	32	00		41	10	33	00
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41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
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41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00

41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
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41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
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42	18	21	00		42	18	22	00		42	18	23	00
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42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
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85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
85	12	20	00		85	12	21	00		85	12	22	00

85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 813
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 680,95
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
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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
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51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00

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51	21	19	00		51	21	20	00		51	21	21	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 814
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 649,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00

51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
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85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
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85	14	16	00		85	14	17	00		85	15	15	00
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85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 815
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 548,34
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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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00

10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
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51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00

85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 816
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 530,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00

51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 817
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 319,89
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00

51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
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51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 818
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL ISAIAS DUARTE CANCINO E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 769,23
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00

10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00

85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 819
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL ISAIAS DUARTE CANCINO E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 636,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00

41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
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41	12	33	00		41	12	34	00		42	12	15	00
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42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
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42	14	28	00		42	14	29	00		42	14	31	00
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42	14	38	00		42	14	39	00		42	14	40	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 820
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL ISAIAS DUARTE CANCINO E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 646,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 821
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL ISAIAS DUARTE CANCINO E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 822
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL ISAIAS DUARTE CANCINO E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 166,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
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51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		53	10	23	00
53	13	16	00		80	14	16	00		80	14	17	00
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85	10	16	00		85	10	17	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	18	00
85	12	19	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 823
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 971,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
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51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
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51	16	15	00		51	16	16	00		51	16	17	00
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51	17	16	00		51	17	17	00		51	17	18	00
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51	21	25	00		51	24	10	00		51	24	11	00
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53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00

| 85 | 17 | 15 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 824
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 803,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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41	10	41	00		41	10	42	00		41	10	43	00
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41	10	47	00		41	10	48	00		41	10	49	00
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41	10	63	00		41	10	64	00		41	10	65	00
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41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

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

42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
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42	24	18	00		42	24	19	00		42	24	20	00
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42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
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42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
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42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 825
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 537,21
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
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41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
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41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
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41	10	63	00		41	10	64	00		41	10	65	00
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41	11	38	00		41	11	39	00		41	11	40	00
41	11	41	00		41	11	42	00		41	11	43	00
41	11	44	00		41	11	45	00		41	11	46	00
41	11	47	00		41	11	48	00		41	11	51	00
41	11	52	00		41	11	53	00		41	11	54	00
41	11	55	00		41	11	56	00		41	11	57	00
41	11	58	00		41	11	60	00		41	11	61	00

41	11	62	00		41	11	63	00		41	11	64	00
41	11	65	00		41	12	15	00		41	12	16	00
41	12	17	00		41	12	18	00		41	12	20	00
41	12	21	00		41	12	22	00		41	12	23	00
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41	12	27	00		41	12	28	00		41	12	30	00
41	12	31	00		41	12	32	00		41	12	33	00
41	12	34	00		42	12	15	00		42	12	16	00
42	12	17	00		42	12	18	00		42	13	15	00
42	13	16	00		42	13	17	00		42	13	21	00
42	13	22	00		42	14	15	00		42	14	16	00
42	14	17	00		42	14	18	00		42	14	19	00
42	14	20	00		42	14	21	00		42	14	22	00
42	14	23	00		42	14	24	00		42	14	25	00
42	14	26	00		42	14	27	00		42	14	28	00
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42	18	28	00		42	18	29	00		42	18	30	00
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42	19	15	00		42	19	16	00		42	19	17	00
42	19	18	00		42	19	19	00		42	19	20	00
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42	19	24	00		42	19	25	00		42	19	26	00
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42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00

42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
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42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
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42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
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85	11	16	00		85	11	17	00		85	12	15	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 826
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 175,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00

51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 827
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL PIO XII
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,85
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
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51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00

51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 828
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL PIO XII
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 61,20
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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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		41	10	17	00		41	10	18	00

41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
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41	11	18	00		41	11	19	00		41	11	21	00
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41	11	25	00		41	11	26	00		41	11	27	00
41	11	28	00		41	11	29	00		41	11	30	00
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41	11	56	00		41	11	57	00		41	11	58	00
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41	12	25	00		41	12	26	00		41	12	27	00
41	12	28	00		41	12	30	00		41	12	31	00
41	12	32	00		41	12	33	00		41	12	34	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
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42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00

42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
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42	19	20	00		42	19	21	00		42	19	22	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 829
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 176,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 830
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 129,26
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 831
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 177,18

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 832
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL DE SAN MARTIN DE LOS LLANOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 129,29
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	16	00		10	12	17	00
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12	35	22	00		14	11	15	00		41	10	15	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00

51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
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51	14	28	00		51	14	29	00		51	15	15	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 833
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL LOCAL DE GUAMAL PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 125,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	12	33	00		41	12	34	00		42	12	15	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 834
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL LOCAL DE GUAMAL PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,58
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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12	16	22	00		12	35	22	00		14	11	15	00

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85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 835
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL LOCAL DE PUERTO LOPEZ EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 111,91
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 836
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NIVEL 1 PUERTO RICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
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42	29	44	00		42	29	45	00		42	29	46	00
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42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
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42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 837
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NIVEL 1 PUERTO RICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
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51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
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51	14	18	00		51	14	19	00		51	14	20	00
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51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 838
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.517,72
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
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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
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41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
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41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00

41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
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42	24	18	00		42	24	19	00		42	24	20	00
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42	25	16	00		42	25	17	00		42	25	18	00

42	26	15	00		42	26	16	00		42	26	17	00
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42	26	21	00		42	27	15	00		42	27	16	00
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42	29	60	00		42	29	61	00		42	29	62	00
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51	14	15	00		51	14	16	00		51	14	17	00
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51	14	27	00		51	14	28	00		51	14	29	00
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80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 839
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.759,31
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
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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00

41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 840
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO - METROSALUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.896,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
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51	21	19	00		51	21	20	00		51	21	21	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 841
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO - METROSALUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 267,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	10	44	00		41	10	45	00		41	10	46	00
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41	12	33	00		41	12	34	00		42	12	15	00
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42	22	15	00		42	22	16	00		42	22	17	00
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42	23	18	00		42	23	19	00		42	23	20	00
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42	32	20	00		42	32	21	00		42	32	22	00
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43	23	16	00		50	13	17	00		50	15	15	00
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51	14	28	00		51	14	29	00		51	15	15	00
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51	15	19	00		51	15	20	00		51	16	15	00

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51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
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85	10	16	00		85	10	17	00		85	11	15	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 842
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 713,71
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
10	10	15	00		10	10	16	00		10	10	18	00
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10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	15	00		10	13	16	00
10	13	17	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00

11	10	18	00		11	10	19	00		12	16	22	00
12	35	22	00		14	11	15	00		41	10	15	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		50	13	17	00		50	15	15	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 843
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 163,37
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
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10	11	13	00		10	12	15	00		10	12	16	00
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12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
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51	17	16	00		51	17	17	00		51	17	18	00
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51	21	25	00		51	24	10	00		51	24	11	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 844
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL GENERAL SAN ISIDRO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 195,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 845
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN MARCOS DE CHINCHINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 181,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 846
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 373,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 847
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 205,23
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
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12	16	22	00		12	35	22	00		14	11	15	00
41	10	17	00		41	10	18	00		41	10	19	00
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41	10	27	00		41	10	29	00		41	10	30	00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 848
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN RAFAEL DE ZARZAL ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,20
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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85	14	15	00	85	14	16	00	85	14	17	00
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85	16	15	00	85	17	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 849
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO - HOSPITAL NUESTRA SEÑORA DEL ROSARIO SUESCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 155,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 850
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 237,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 851
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 267,69
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
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41	10	44	00		41	10	45	00		41	10	46	00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 852
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 189,32
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
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42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
42	31	21	00		42	31	22	00		42	31	23	00
42	31	24	00		42	31	25	00		42	31	26	00
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42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
85	12	20	00		85	12	21	00		85	12	22	00

85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 853
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 189,03
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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10	13	16	00		10	13	17	00		10	19	15	00
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41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
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41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00

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

42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
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42	26	21	00		42	27	15	00		42	27	16	00
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42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
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42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
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42	29	47	00		42	29	48	00		42	29	49	00
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42	29	60	00		42	29	61	00		42	29	62	00
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42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00

80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 854
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 361,13
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
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51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00

51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
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85	12	15	00		85	12	16	00		85	12	17	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 855
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 160,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
43	19	15	00		43	23	15	00		43	23	16	00

50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	20	00		51	10	21	00
51	10	22	00		51	10	23	00		51	10	24	00
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51	13	20	00		51	14	15	00		51	14	16	00
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51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
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80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 856
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 532,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

10	10	15	00		10	10	16	00		10	10	17	00
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10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
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41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
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41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00

41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
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42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
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42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
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42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 857
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE

DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.131,84
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
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51	21	19	00		51	21	20	00		51	21	21	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
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80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00

85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 858
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 819,68
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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41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00

41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
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42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
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42	22	18	00		42	22	19	00		42	22	20	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 859
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE SINCELEJO - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 603,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 860
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL

ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 807,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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12	16	22	00
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SEGM	FAMI	CLAS	PROD
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53	13	16	00
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85	11	16	00
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SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 861
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 169,23
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
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10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
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51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00

51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
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51	18	19	00		51	18	20	00		51	18	22	00
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51	19	19	00		51	20	15	00		51	20	16	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
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53	10	23	00		53	13	16	00		80	14	16	00
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85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
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85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 862
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO (E.S.E) SALUD DEL TUNDAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 150,13
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00

51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
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51	14	18	00		51	14	19	00		51	14	20	00
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51	14	27	00		51	14	28	00		51	14	29	00
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85	10	15	00		85	10	16	00		85	10	17	00
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85	12	15	00		85	12	16	00		85	12	17	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 863
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD CENTRO ORIENTE ALMEIDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 184,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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10	11	13	00		10	12	15	00		10	12	16	00
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41	10	34	00		41	10	35	00		41	10	37	00
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41	10	41	00		41	10	42	00		41	10	43	00
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41	10	47	00		41	10	48	00		41	10	49	00
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41	10	57	00		41	10	58	00		41	10	59	00
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41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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41	11	37	00		41	11	38	00		41	11	39	00
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41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00

42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
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42	20	36	00		42	20	37	00		42	20	38	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00

42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
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42	27	20	00		42	27	21	00		42	27	22	00
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42	28	16	00		42	28	17	00		42	28	18	00
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42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
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85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 864
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DE LA VEGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 192,89
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00

10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
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51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00

85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 865
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 162,43
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00

51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 866
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 373,61
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00

51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 867
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE MONIQUIRA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 254,32
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

10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00

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

42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
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42	31	24	00		42	31	25	00		42	31	26	00
42	31	27	00		42	32	15	00		42	32	16	00
42	32	17	00		42	32	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 868
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE EL COLEGIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 181,03

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

SEGM	FAMI	CLAS	PROD
10	10	15	00
10	10	18	00
10	11	13	00
10	12	17	00
10	12	20	00
10	13	16	00
10	19	17	00
11	10	17	00
12	16	22	00
41	10	15	00
43	23	15	00
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
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51	17	16	00
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51	20	16	00
51	20	19	00
51	21	19	00
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51	21	25	00
51	24	12	00
53	10	23	00
80	14	17	00
85	10	15	00
85	11	15	00
85	12	15	00
85	12	18	00

SEGM	FAMI	CLAS	PROD
10	10	16	00
10	10	19	00
10	12	15	00
10	12	18	00
10	12	21	00
10	13	17	00
11	10	15	00
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51	24	10	00
51	24	13	00
53	13	16	00
80	14	19	00
85	10	16	00
85	11	16	00
85	12	16	00
85	12	19	00

SEGM	FAMI	CLAS	PROD
10	10	17	00
10	10	20	00
10	12	16	00
10	12	19	00
10	13	15	00
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51	24	11	00
51	25	10	00
80	14	16	00
84	14	17	00
85	10	17	00
85	11	17	00
85	12	17	00
85	12	20	00

85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 869
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 774,92
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
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12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
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51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
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51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
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85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 870
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 259,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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41	10	26	00		41	10	27	00		41	10	29	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00

41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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42	15	21	00		42	15	22	00		42	15	23	00
42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00

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42	16	19	00		42	17	15	00		42	17	16	00
42	17	17	00		42	17	18	00		42	17	19	00
42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	18	00		42	18	19	00		42	18	20	00
42	18	21	00		42	18	22	00		42	18	23	00
42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00

42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
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42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 871
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: CORPORACIÓN SALUD UN - HOSPITAL UNIVERSITARIO NACIONAL DE COLOMBIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 167,87
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00

50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
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51	21	19	00		51	21	20	00		51	21	21	00
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51	21	25	00		51	24	10	00		51	24	11	00
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53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 872
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 951,72
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

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41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
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42	12	16	00		42	12	17	00		42	12	18	00
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85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 873
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÑO

EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21.556,75
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
85	12	19	00		50	13	17	00		50	15	15	00
51	25	10	00		51	24	13	00		51	24	12	00
51	24	11	00		51	24	10	00		51	21	25	00
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51	20	18	00		51	20	17	00		51	20	16	00
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41	11	36	00		41	11	34	00		41	11	33	00
41	11	31	00		41	11	30	00		41	11	29	00
41	11	28	00		41	11	27	00		41	11	26	00
41	11	25	00		41	11	24	00		41	11	23	00
41	11	22	00		41	11	21	00		41	11	19	00
41	11	18	00		41	11	17	00		41	11	16	00
41	11	15	00		41	10	67	00		41	10	66	00
41	10	65	00		41	10	64	00		41	10	63	00
41	10	62	00		41	10	61	00		41	10	60	00
41	10	59	00		41	10	58	00		41	10	57	00
41	10	56	00		41	10	55	00		41	10	53	00
41	10	52	00		41	10	51	00		41	10	50	00
41	10	49	00		41	10	48	00		41	10	47	00
41	10	46	00		41	10	45	00		41	10	44	00
41	10	43	00		41	10	42	00		41	10	41	00
41	10	40	00		41	10	39	00		41	10	38	00
41	10	37	00		41	10	35	00		41	10	34	00
41	10	33	00		41	10	32	00		41	10	30	00
41	10	29	00		41	10	27	00		41	10	26	00

41	10	25	00		41	10	24	00		41	10	19	00
41	10	18	00		41	10	17	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		10	12	20	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
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11	10	18	00		11	10	19	00		14	11	15	00
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85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 874
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: RED DE SALUD DEL ORIENTE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 142,79
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
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51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00

51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
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51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
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51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
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51	10	19	00		51	10	18	00		51	10	17	00
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85	10	17	00		85	12	18	00		85	14	17	00
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85	11	17	00		85	12	15	00		85	12	16	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 875
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 379,34
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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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
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41	10	66	00		41	10	67	00		41	11	15	00
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41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00

41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
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42	18	18	00		42	18	19	00		42	18	20	00
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42	18	24	00		42	18	25	00		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
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42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00

42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
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42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 876
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR

E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.647,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
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41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
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41	10	63	00		41	10	64	00		41	10	65	00
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42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
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85	11	17	00		85	12	15	00		85	12	16	00
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85	14	15	00		85	14	16	00		85	14	17	00
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85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 877
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 549,36
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 878
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 264,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 879
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.577,31
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00

51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 880
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 264,17
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00

51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
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51	18	18	00		51	18	19	00		51	18	20	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 881
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.065,59

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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00

85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 882
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 286,89
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00

51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 883
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 271,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00

41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
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42	13	15	00		42	13	16	00		42	13	17	00
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85	14	15	00		85	14	16	00		85	14	17	00
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85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 884
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,67
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 885
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 82,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	10	26	00		41	10	27	00		41	10	29	00

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85	12	22	00		85	14	15	00		85	14	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 886
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 102,62
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 887
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
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51	19	18	00		51	19	19	00		51	20	15	00
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51	21	19	00		51	21	20	00		51	21	21	00
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51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 888
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1,20
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00

51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
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51	14	27	00		51	14	28	00		51	14	29	00
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51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
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51	18	18	00		51	18	19	00		51	18	20	00
51	18	22	00		51	18	23	00		51	18	24	00
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51	19	18	00		51	19	19	00		51	20	15	00
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53	10	23	00		53	13	16	00		80	14	16	00
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85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	20	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 889
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,71
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
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41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
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41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
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42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00

42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
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42	21	15	00		42	21	16	00		42	21	17	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00

42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
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42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 890
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,79
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
10	10	15	00		10	10	16	00		10	10	17	00
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10	11	13	00		10	12	15	00		10	12	16	00
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10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
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51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 891
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL SEGUNDO NIVEL DE ATENCION VALLE DE TENZA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 241,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
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41	10	38	00		41	10	39	00		41	10	40	00
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41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
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85	10	17	00		85	11	15	00		85	11	16	00

85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 892
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 231,52
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
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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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41	11	19	00		41	11	21	00		41	11	22	00
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41	12	30	00		41	12	31	00		41	12	32	00
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43	23	16	00		53	10	23	00		53	13	16	00
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85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 893
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 772,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	18	00		51	10	23	00
51	11	16	00		51	11	17	00		51	12	19	00
51	13	15	00		51	13	18	00		51	14	21	00
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51	17	16	00		51	17	19	00		51	18	17	00
51	18	19	00		51	19	16	00		51	20	18	00
51	21	16	00		85	12	19	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 894
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ENTIDAD PROMOTORA DE SALUD SANITAS S A S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 7.799,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 895
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 516,59
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 896
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DE LA VEGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 150,00
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
85	12	19	00		50	13	17	00		50	15	15	00

51	25	10	00		51	24	13	00		51	24	12	00
51	24	11	00		51	24	10	00		51	21	25	00
51	21	24	00		51	21	23	00		51	21	22	00
51	21	21	00		51	21	20	00		51	21	19	00
51	21	16	00		51	21	15	00		51	20	19	00
51	20	18	00		51	20	17	00		51	20	16	00
51	20	15	00		51	19	19	00		51	19	18	00
51	19	17	00		51	19	16	00		51	19	15	00
51	18	24	00		51	18	23	00		51	18	22	00
51	18	21	00		51	18	20	00		51	18	19	00
51	18	18	00		51	18	17	00		51	18	16	00
51	18	15	00		51	17	21	00		51	17	20	00
51	17	19	00		51	17	18	00		51	17	17	00
51	17	16	00		51	17	15	00		51	16	19	00
51	16	18	00		51	16	17	00		51	16	16	00
51	16	15	00		51	15	20	00		51	15	19	00
51	15	18	00		51	15	17	00		51	15	16	00
51	15	15	00		51	14	29	00		51	14	28	00
51	14	27	00		51	14	26	00		51	14	25	00
51	14	24	00		51	14	23	00		51	14	22	00
51	14	21	00		51	14	20	00		51	14	19	00
51	14	18	00		51	14	17	00		51	14	16	00
51	14	15	00		51	13	20	00		51	13	19	00
51	13	18	00		51	13	17	00		51	13	16	00
51	13	15	00		51	12	23	00		51	12	22	00
51	12	21	00		51	12	19	00		51	12	18	00
51	12	17	00		51	12	16	00		51	12	15	00
51	11	19	00		51	11	18	00		51	11	17	00
51	11	16	00		51	11	15	00		51	10	27	00
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51	10	20	00		51	10	19	00		51	10	18	00
51	10	17	00		51	10	16	00		51	10	15	00
42	32	22	00		42	32	21	00		42	32	20	00
42	32	19	00		42	32	18	00		42	32	17	00
42	32	16	00		42	32	15	00		42	31	27	00
42	31	26	00		42	31	25	00		42	31	24	00
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42	29	59	00		42	29	58	00		42	29	56	00
42	29	55	00		42	29	54	00		42	29	53	00
42	29	52	00		42	29	51	00		42	29	50	00
42	29	49	00		42	29	48	00		42	29	47	00

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

42	15	19	00		42	15	18	00		42	15	17	00
42	15	16	00		42	15	15	00		42	14	43	00
42	14	42	00		42	14	41	00		42	14	40	00
42	14	39	00		42	14	38	00		42	14	37	00
42	14	36	00		42	14	35	00		42	14	34	00
42	14	33	00		42	14	32	00		42	14	31	00
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41	12	31	00		41	12	30	00		41	12	28	00
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41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
41	11	55	00		41	11	54	00		41	11	53	00
41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	24	00		41	11	23	00		41	11	22	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00

41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
10	12	21	00		85	14	17	00		10	10	15	00
10	10	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	13	15	00		10	13	16	00		10	13	17	00
10	19	15	00		10	19	17	00		11	10	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		14	11	15	00		80	14	16	00
85	10	15	00		85	10	16	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	15	15	00		85	15	17	00
85	17	15	00		53	13	16	00		43	19	15	00
43	19	16	00		43	23	15	00		43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 897
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DE LA VEGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 133,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00

51	14	26	00	51	14	25	00	51	14	24	00
51	14	23	00	51	14	22	00	51	14	21	00
51	14	20	00	51	14	19	00	51	14	18	00
51	14	17	00	51	14	16	00	51	14	15	00
51	13	20	00	51	13	19	00	51	13	18	00
51	13	17	00	51	13	16	00	51	13	15	00
51	12	23	00	51	12	22	00	51	12	21	00
51	12	19	00	51	12	18	00	51	12	17	00
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51	10	25	00	51	10	24	00	51	10	23	00
51	10	22	00	51	10	21	00	51	10	20	00
51	10	19	00	51	10	18	00	51	10	17	00
51	10	16	00	51	10	15	00	41	10	15	00
85	15	16	00	12	16	22	00	12	35	22	00
85	16	15	00	53	10	23	00	80	14	17	00
85	12	19	00	80	14	19	00	84	14	17	00
85	10	17	00	85	12	18	00	85	14	17	00
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10	12	17	00	10	12	18	00	10	12	19	00
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11	10	17	00	11	10	18	00	11	10	19	00
14	11	15	00	80	14	16	00	85	10	15	00
85	10	16	00	85	11	15	00	85	11	16	00
85	11	17	00	85	12	15	00	85	12	16	00
85	12	17	00	85	12	20	00	85	12	21	00
85	12	22	00	85	14	15	00	85	14	16	00
85	15	15	00	85	15	17	00	85	17	15	00
53	13	16	00	43	19	15	00	43	19	16	00
43	23	15	00	43	23	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 898
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DE LA VEGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 68,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
51	24	13	00
51	24	10	00
51	21	23	00
51	21	20	00
51	21	15	00
51	20	17	00
51	19	19	00
51	19	16	00
51	18	23	00
51	18	20	00
51	18	17	00
51	17	21	00
51	17	18	00
51	17	15	00
51	16	16	00
51	15	19	00
51	15	16	00
51	14	28	00
51	14	25	00
51	14	22	00
51	14	19	00
51	14	16	00
51	13	19	00
51	13	16	00
51	12	22	00
51	12	18	00
51	12	15	00
51	11	17	00
51	10	27	00
51	10	24	00
51	10	21	00
51	10	18	00
51	10	15	00
12	16	22	00
53	10	23	00
80	14	19	00
85	12	18	00
10	10	16	00
10	10	19	00
10	12	15	00
10	12	18	00
10	12	21	00
10	13	17	00
11	10	15	00
11	10	18	00
80	14	16	00
85	11	15	00
85	12	15	00
85	12	20	00
85	14	15	00
43	19	16	00
85	17	15	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
51	24	12	00
51	21	25	00
51	21	22	00
51	21	19	00
51	20	19	00
51	20	16	00
51	19	18	00
51	19	15	00
51	18	22	00
51	18	19	00
51	18	16	00
51	17	20	00
51	17	17	00
51	16	18	00
51	16	15	00
51	15	18	00
51	15	15	00
51	14	27	00
51	14	24	00
51	14	21	00
51	14	18	00
51	14	15	00
51	13	18	00
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51	12	17	00
51	11	19	00
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51	10	17	00
41	10	15	00
12	35	22	00
80	14	17	00
84	14	17	00
85	14	17	00
10	10	17	00
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10	12	16	00
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11	10	19	00
85	10	15	00
85	11	16	00
85	12	16	00
85	12	21	00
43	23	16	00
43	19	15	00
85	15	17	00

SEGM	FAMI	CLAS	PROD
51	25	10	00
51	24	11	00
51	21	24	00
51	21	21	00
51	21	16	00
51	20	18	00
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10	12	20	00
10	13	16	00
10	19	17	00
11	10	17	00
14	11	15	00
85	10	16	00
85	11	17	00
85	12	17	00
85	12	22	00
43	23	15	00
53	13	16	00
85	15	15	00

| 85 | 14 | 16 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 900
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: UNIVERSIDAD DE NARIÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 410,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00

51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	10	18	00		10	10	19	00		10	10	20	00
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10	12	20	00		10	12	21	00		10	13	15	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 901
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 434,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00

51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 902
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 478,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
85	12	19	00
42	32	20	00
42	32	17	00
42	31	27	00
42	31	24	00
42	31	21	00
42	31	17	00
42	30	15	00
42	29	60	00
42	29	56	00
42	29	53	00
42	29	50	00
42	29	47	00
42	29	44	00
42	29	41	00
42	29	38	00
42	29	35	00
42	29	32	00
42	29	29	00
42	29	26	00
42	29	23	00
42	29	20	00
42	29	17	00
42	28	19	00
42	28	16	00
42	27	23	00
42	27	20	00
42	27	17	00
42	26	21	00
42	26	18	00
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42	24	21	00
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42	23	18	00
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42	22	18	00
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42	21	18	00
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42	20	36	00
42	20	33	00
42	20	30	00
42	20	26	00
42	20	23	00
42	20	20	00
42	20	17	00
42	19	26	00

SEGM	FAMI	CLAS	PROD
42	32	22	00
42	32	19	00
42	32	16	00
42	31	26	00
42	31	23	00
42	31	20	00
42	31	16	00
42	29	62	00
42	29	59	00
42	29	55	00
42	29	52	00
42	29	49	00
42	29	46	00
42	29	43	00
42	29	40	00
42	29	37	00
42	29	34	00
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42	29	28	00
42	29	25	00
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42	29	19	00
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42	20	35	00
42	20	32	00
42	20	29	00
42	20	25	00
42	20	22	00
42	20	19	00
42	20	16	00
42	19	25	00

SEGM	FAMI	CLAS	PROD
42	32	21	00
42	32	18	00
42	32	15	00
42	31	25	00
42	31	22	00
42	31	19	00
42	31	15	00
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42	20	40	00
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42	20	34	00
42	20	31	00
42	20	27	00
42	20	24	00
42	20	21	00
42	20	18	00
42	20	15	00
42	19	24	00

42	19	23	00		42	19	22	00		42	19	21	00
42	19	20	00		42	19	19	00		42	19	18	00
42	19	17	00		42	19	16	00		42	19	15	00
42	18	33	00		42	18	32	00		42	18	31	00
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42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
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42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
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42	14	16	00		42	14	15	00		42	13	22	00
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42	13	15	00		42	12	18	00		42	12	17	00
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41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00

41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
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41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
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41	10	30	00		41	10	29	00		41	10	27	00
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41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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85	11	17	00		85	12	15	00		85	12	16	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 903
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL HILARIO LUGO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,92
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
85	12	19	00		50	13	17	00		50	15	15	00
51	25	10	00		51	24	13	00		51	24	12	00

51	24	11	00		51	24	10	00		51	21	25	00
51	21	24	00		51	21	23	00		51	21	22	00
51	21	21	00		51	21	20	00		51	21	19	00
51	21	16	00		51	21	15	00		51	20	19	00
51	20	18	00		51	20	17	00		51	20	16	00
51	20	15	00		51	19	19	00		51	19	18	00
51	19	17	00		51	19	16	00		51	19	15	00
51	18	24	00		51	18	23	00		51	18	22	00
51	18	21	00		51	18	20	00		51	18	19	00
51	18	18	00		51	18	17	00		51	18	16	00
51	18	15	00		51	17	21	00		51	17	20	00
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51	17	16	00		51	17	15	00		51	16	19	00
51	16	18	00		51	16	17	00		51	16	16	00
51	16	15	00		51	15	20	00		51	15	19	00
51	15	18	00		51	15	17	00		51	15	16	00
51	15	15	00		51	14	29	00		51	14	28	00
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51	14	24	00		51	14	23	00		51	14	22	00
51	14	21	00		51	14	20	00		51	14	19	00
51	14	18	00		51	14	17	00		51	14	16	00
51	14	15	00		51	13	20	00		51	13	19	00
51	13	18	00		51	13	17	00		51	13	16	00
51	13	15	00		51	12	23	00		51	12	22	00
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85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 904
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 41,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	24	13	00		51	24	12	00		51	24	11	00
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51	16	17	00		51	16	16	00		51	16	15	00
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85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 905
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,15

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

SEGM	FAMI	CLAS	PROD
85	12	19	00
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42	32	17	00
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42	29	60	00
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SEGM	FAMI	CLAS	PROD
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SEGM	FAMI	CLAS	PROD
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42	19	26	00

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41	12	32	00		41	12	31	00		41	12	30	00
41	12	28	00		41	12	27	00		41	12	26	00
41	12	25	00		41	12	24	00		41	12	23	00
41	12	22	00		41	12	21	00		41	12	20	00
41	12	18	00		41	12	17	00		41	12	16	00
41	12	15	00		41	11	65	00		41	11	64	00
41	11	63	00		41	11	62	00		41	11	61	00
41	11	60	00		41	11	58	00		41	11	57	00
41	11	56	00		41	11	55	00		41	11	54	00
41	11	53	00		41	11	52	00		41	11	51	00
41	11	48	00		41	11	47	00		41	11	46	00
41	11	45	00		41	11	44	00		41	11	43	00
41	11	42	00		41	11	41	00		41	11	40	00

41	11	39	00		41	11	38	00		41	11	37	00
41	11	36	00		41	11	34	00		41	11	33	00
41	11	31	00		41	11	30	00		41	11	29	00
41	11	28	00		41	11	27	00		41	11	26	00
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41	10	62	00		41	10	61	00		41	10	60	00
41	10	59	00		41	10	58	00		41	10	57	00
41	10	56	00		41	10	55	00		41	10	53	00
41	10	52	00		41	10	51	00		41	10	50	00
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41	10	46	00		41	10	45	00		41	10	44	00
41	10	43	00		41	10	42	00		41	10	41	00
41	10	40	00		41	10	39	00		41	10	38	00
41	10	37	00		41	10	35	00		41	10	34	00
41	10	33	00		41	10	32	00		41	10	30	00
41	10	29	00		41	10	27	00		41	10	26	00
41	10	25	00		41	10	24	00		41	10	19	00
41	10	18	00		41	10	17	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00
10	10	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
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10	13	17	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00
11	10	18	00		11	10	19	00		14	11	15	00
80	14	16	00		85	10	15	00		85	10	16	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 906
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
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42	31	17	00		42	31	16	00		42	31	15	00
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42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
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42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
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42	22	18	00		42	22	17	00		42	22	16	00
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42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00

42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00
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42	20	17	00		42	20	16	00		42	20	15	00
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41	12	26	00		41	12	25	00		41	12	24	00
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41	12	16	00		41	12	15	00		41	11	65	00
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41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00

41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
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41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		80	14	17	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
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10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
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85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 907
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,65

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
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51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00

85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 908
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00

41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 909
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
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51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
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85	14	16	00		85	15	15	00		85	15	17	00
85	17	15	00		53	13	16	00		43	19	15	00
43	19	16	00		43	23	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 910
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,21
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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42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00

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42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
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85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00
10	10	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	15	00		10	13	16	00
10	13	17	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00
11	10	18	00		11	10	19	00		14	11	15	00
80	14	16	00		85	10	15	00		85	10	16	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 911
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00

51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 912
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 50,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		53	10	23	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		80	14	17	00		85	12	19	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00
10	10	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	15	00		10	13	16	00
10	13	17	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00
11	10	18	00		11	10	19	00		14	11	15	00
80	14	16	00		85	10	15	00		85	10	16	00

85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 913
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 65,76
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00

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

42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00

10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 914
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN FRANCISCO DE VIOTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 83,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
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51	16	17	00		51	16	16	00		51	16	15	00
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51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
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51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00

51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
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10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 915
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,93
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00

42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
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42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
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42	26	15	00		42	25	18	00		42	25	17	00
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42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00
42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00
42	20	20	00		42	20	19	00		42	20	18	00
42	20	17	00		42	20	16	00		42	20	15	00
42	19	26	00		42	19	25	00		42	19	24	00
42	19	23	00		42	19	22	00		42	19	21	00
42	19	20	00		42	19	19	00		42	19	18	00
42	19	17	00		42	19	16	00		42	19	15	00
42	18	33	00		42	18	32	00		42	18	31	00
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42	18	27	00		42	18	26	00		42	18	25	00
42	18	24	00		42	18	23	00		42	18	22	00
42	18	21	00		42	18	20	00		42	18	19	00
42	18	18	00		42	18	17	00		42	18	16	00
42	18	15	00		42	17	22	00		42	17	21	00

42	17	20	00		42	17	19	00		42	17	18	00
42	17	17	00		42	17	16	00		42	17	15	00
42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	25	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	24	00		41	11	23	00
41	11	22	00		41	11	21	00		41	11	19	00
41	11	18	00		41	11	17	00		41	11	16	00
41	11	15	00		41	10	67	00		41	10	66	00
41	10	65	00		41	10	64	00		41	10	63	00
41	10	62	00		41	10	61	00		41	10	60	00
41	10	59	00		41	10	58	00		41	10	57	00

41	10	56	00		41	10	55	00		41	10	53	00
41	10	52	00		41	10	51	00		41	10	50	00
41	10	49	00		41	10	48	00		41	10	47	00
41	10	46	00		41	10	45	00		41	10	44	00
41	10	43	00		41	10	42	00		41	10	41	00
41	10	40	00		41	10	39	00		41	10	38	00
41	10	37	00		41	10	35	00		41	10	34	00
41	10	33	00		41	10	32	00		41	10	30	00
41	10	29	00		41	10	27	00		41	10	26	00
41	10	25	00		41	10	24	00		41	10	19	00
41	10	18	00		41	10	17	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00
10	10	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	15	00		10	13	16	00
10	13	17	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00
11	10	18	00		11	10	19	00		14	11	15	00
80	14	16	00		85	10	15	00		85	10	16	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 916
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 83,86
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00

51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	12	23	00		51	14	22	00
51	14	21	00		51	14	20	00		51	14	19	00
51	14	18	00		51	14	17	00		51	14	16	00
51	14	15	00		51	13	20	00		51	13	19	00
51	13	18	00		51	13	17	00		51	13	16	00
51	13	15	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	10	18	00		10	10	19	00		10	10	20	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 917

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,88
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
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42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
42	25	16	00		42	25	15	00		42	24	23	00
42	24	21	00		42	24	20	00		42	24	19	00
42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
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53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 918
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL

ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 173,07
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
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 919
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 961,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	10	17	00		41	10	15	00		85	15	16	00
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53	10	23	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
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85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 920
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 346,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	21	21	00		42	21	20	00		42	21	19	00
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42	20	33	00		42	20	32	00		42	20	31	00
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41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
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85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 922
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE SINCELEJO - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.966,98
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
51	10	15	00		51	10	16	00		51	10	17	00
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51	10	21	00		51	10	22	00		51	10	23	00
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42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00
42	21	21	00		42	21	20	00		42	21	19	00
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42	17	20	00		42	17	19	00		42	17	18	00
42	17	17	00		42	17	16	00		42	17	15	00
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42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
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42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00

42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
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42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
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42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 923
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 253,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	13	20	00		51	13	19	00		51	13	18	00
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51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00

51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 924
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.895,74
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
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51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00

51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
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41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00

41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
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42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00

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42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
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42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 925
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 85,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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41	11	29	00		41	11	28	00		41	11	27	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 926
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 44,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00

14	11	15	00	80	14	16	00	85	10	15	00
85	10	16	00	85	11	15	00	85	11	16	00
85	11	17	00	85	12	15	00	85	12	16	00
85	12	17	00	85	12	20	00	85	12	21	00
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85	15	15	00	85	15	17	00	85	17	15	00
53	13	16	00	43	19	15	00	43	19	16	00
43	23	15	00	43	23	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 927
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 61,08
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
85	12	19	00	42	32	22	00	42	32	21	00
42	32	20	00	42	32	19	00	42	32	18	00
42	32	17	00	42	32	16	00	42	32	15	00
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42	29	23	00	42	29	22	00	42	29	21	00
42	29	20	00	42	29	19	00	42	29	18	00
42	29	17	00	42	29	16	00	42	29	15	00

42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
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41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
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11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 928
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE EL COLEGIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	27	20	00		42	27	19	00		42	27	18	00
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42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
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10	19	17	00		11	10	15	00		11	10	16	00

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14	11	15	00	80	14	16	00	85	10	15	00
85	10	16	00	85	11	15	00	85	11	16	00
85	11	17	00	85	12	15	00	85	12	16	00
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85	15	15	00	85	15	17	00	85	17	15	00
53	13	16	00	43	19	15	00	43	19	16	00
43	23	15	00	43	23	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 929
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE EL COLEGIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 131,68
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
85	12	19	00	42	32	22	00	42	32	21	00
42	32	20	00	42	32	19	00	42	32	18	00
42	32	17	00	42	32	16	00	42	32	15	00
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42	31	17	00	42	31	16	00	42	31	15	00
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42	29	60	00	42	29	59	00	42	29	58	00
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42	29	53	00	42	29	52	00	42	29	51	00
42	29	50	00	42	29	49	00	42	29	48	00
42	29	47	00	42	29	46	00	42	29	45	00
42	29	44	00	42	29	43	00	42	29	42	00
42	29	41	00	42	29	40	00	42	29	39	00
42	29	38	00	42	29	37	00	42	29	36	00
42	29	35	00	42	29	34	00	42	29	33	00
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42	29	26	00	42	29	25	00	42	29	24	00
42	29	23	00	42	29	22	00	42	29	21	00
42	29	20	00	42	29	19	00	42	29	18	00

42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
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41	10	44	00		41	10	43	00		41	10	42	00
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80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 930
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE EL COLEGIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00

42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
42	25	16	00		42	25	15	00		42	24	23	00
42	24	21	00		42	24	20	00		42	24	19	00
42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00
42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00
42	20	20	00		42	20	19	00		42	20	18	00
42	20	17	00		42	20	16	00		42	20	15	00
42	19	26	00		42	19	25	00		42	19	24	00
42	19	23	00		42	19	22	00		42	19	21	00
42	19	20	00		42	19	19	00		42	19	18	00
42	19	17	00		42	19	16	00		42	19	15	00
42	18	33	00		42	18	32	00		42	18	31	00
42	18	30	00		42	18	29	00		42	18	28	00
42	18	27	00		42	18	26	00		42	18	25	00
42	18	24	00		42	18	23	00		42	18	22	00
42	18	21	00		42	18	20	00		42	18	19	00
42	18	18	00		42	18	17	00		42	18	16	00
42	18	15	00		42	17	22	00		42	17	21	00
42	17	20	00		42	17	19	00		42	17	18	00
42	17	17	00		42	17	16	00		42	17	15	00
42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00

42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00

10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 931
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE EL COLEGIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 115,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00

51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 932
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE EL COLEGIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 61,51
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00

51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 933
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO - HOSPITAL NUESTRA SEÑORA DEL ROSARIO SUESCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 99,21
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
85	12	19	00		50	13	17	00		50	15	15	00
51	25	10	00		51	24	13	00		51	24	12	00
51	24	11	00		51	24	10	00		51	21	25	00
51	21	24	00		51	21	23	00		51	21	22	00
51	21	21	00		51	21	20	00		51	21	19	00
51	21	16	00		51	21	15	00		51	20	19	00
51	20	18	00		51	20	17	00		51	20	16	00
51	20	15	00		51	19	19	00		51	19	18	00
51	19	17	00		51	19	16	00		51	19	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 934
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: ENTIDAD PROMOTORA DE SALUD SANITAS S A S - EN INTERVENCION BAJO LA MEDIDA DE TOMA DE POSESION
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.782,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
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41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
10	10	15	00		10	10	16	00		10	10	17	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		73	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 935
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.361,13
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
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42	29	29	00		42	29	28	00		42	29	27	00
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42	28	19	00		42	28	18	00		42	28	17	00
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42	14	35	00		42	14	34	00		42	14	33	00
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41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 936
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.667,45
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
85	12	19	00		51	21	16	00		50	13	17	00
50	15	15	00		51	25	10	00		51	24	13	00
51	24	12	00		51	24	11	00		51	24	10	00
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51	20	18	00		51	20	17	00		51	20	16	00
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51	19	17	00		51	19	16	00		51	19	15	00
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51	18	18	00		51	18	17	00		51	18	16	00
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51	13	18	00		51	13	17	00		51	13	16	00
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42	14	31	00		42	14	29	00		42	14	28	00
42	14	27	00		42	14	26	00		42	14	25	00
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85	15	17	00		85	17	15	00		53	13	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 937
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,71
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
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 938
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS

NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,79
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
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41	11	61	00		41	11	60	00		41	11	58	00
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41	11	51	00		41	11	48	00		41	11	47	00

41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
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41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
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41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 939
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 743,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	29	59	00		42	29	58	00		42	29	56	00
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42	14	37	00		42	14	36	00		42	14	35	00
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42	12	15	00		41	12	34	00		41	12	33	00
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41	11	25	00		41	11	24	00		41	11	23	00
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41	11	15	00		41	10	67	00		41	10	66	00
41	10	65	00		41	10	64	00		41	10	63	00
41	10	62	00		41	10	61	00		41	10	60	00
41	10	59	00		41	10	58	00		41	10	57	00
41	10	56	00		41	10	55	00		41	10	53	00
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41	10	49	00		41	10	48	00		41	10	47	00
41	10	46	00		41	10	45	00		41	10	44	00

41	10	43	00		41	10	42	00		41	10	41	00
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41	10	37	00		41	10	35	00		41	10	34	00
41	10	33	00		41	10	32	00		41	10	30	00
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85	12	18	00		85	14	17	00		10	10	15	00
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85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 940
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 40,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00

51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 941
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,11
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
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51	12	19	00		51	12	18	00		51	12	17	00
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51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00

85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
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85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 942
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 112,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	12	19	00		42	31	21	00		42	32	22	00
42	32	21	00		42	32	20	00		42	32	19	00
42	32	18	00		42	32	17	00		42	32	16	00
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42	29	38	00		42	29	37	00		42	29	36	00
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42	29	29	00		42	29	28	00		42	29	27	00
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42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00

42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
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42	23	18	00		42	23	17	00		42	23	16	00
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42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00
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42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	15	00
42	15	19	00		42	15	18	00		42	15	17	00

42	15	16	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
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42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
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41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
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41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
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12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
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10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00

10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 943
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: NUEVA EMPRESA PROMOTORA DE SALUD S.A. - EN INTERVENCION BAJO LA MEDIDA DE TOMA DE POSESION
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 192.655,09
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
85	12	19	00		50	13	17	00		50	15	15	00
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51	24	11	00		51	24	10	00		51	21	25	00
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51	20	18	00		51	20	17	00		51	20	16	00
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51	19	17	00		51	19	16	00		51	19	15	00
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51	16	15	00		51	15	20	00		51	15	19	00
51	15	18	00		51	15	17	00		51	15	16	00
51	15	15	00		51	14	29	00		51	14	28	00

51	14	27	00		51	14	26	00		51	14	25	00
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51	14	21	00		51	14	20	00		51	14	19	00
51	14	18	00		51	14	17	00		51	14	16	00
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42	29	62	00		42	29	61	00		42	29	60	00
42	29	59	00		42	29	58	00		42	29	56	00
42	29	55	00		42	29	54	00		42	29	53	00
42	29	52	00		42	29	51	00		42	29	50	00
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42	29	46	00		42	29	45	00		42	29	44	00
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42	29	25	00		42	29	24	00		42	29	23	00
42	29	22	00		42	29	21	00		42	29	20	00
42	29	19	00		42	29	18	00		42	29	17	00
42	29	16	00		42	29	15	00		42	28	19	00
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42	22	17	00		42	22	16	00		42	22	15	00
42	21	23	00		42	21	22	00		42	21	21	00
42	21	20	00		42	21	19	00		42	21	18	00

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

41	12	22	00		41	12	21	00		41	12	20	00
41	12	18	00		41	12	17	00		41	12	16	00
41	12	15	00		41	11	65	00		41	11	64	00
41	11	63	00		41	11	62	00		41	11	61	00
41	11	60	00		41	11	58	00		41	11	57	00
41	11	56	00		41	11	55	00		41	11	54	00
41	11	53	00		41	11	52	00		41	11	51	00
41	11	48	00		41	11	47	00		41	11	46	00
41	11	45	00		41	11	44	00		41	11	43	00
41	11	42	00		41	11	41	00		41	11	40	00
41	11	39	00		41	11	38	00		41	11	37	00
41	11	36	00		41	11	34	00		41	11	33	00
41	11	31	00		41	11	30	00		41	11	29	00
41	11	28	00		41	11	27	00		41	11	26	00
41	11	25	00		41	11	24	00		41	11	23	00
41	11	22	00		41	11	21	00		41	11	19	00
41	11	18	00		41	11	17	00		41	11	16	00
41	11	15	00		41	10	67	00		41	10	66	00
41	10	65	00		41	10	64	00		41	10	63	00
41	10	62	00		41	10	61	00		41	10	60	00
41	10	59	00		41	10	58	00		41	10	57	00
41	10	56	00		41	10	55	00		41	10	53	00
41	10	52	00		41	10	51	00		41	10	50	00
41	10	49	00		41	10	48	00		41	10	47	00
41	10	46	00		41	10	45	00		41	10	44	00
41	10	43	00		41	10	42	00		41	10	41	00
41	10	40	00		41	10	39	00		41	10	38	00
41	10	37	00		41	10	35	00		41	10	34	00
41	10	33	00		41	10	32	00		41	10	30	00
41	10	29	00		41	10	27	00		41	10	26	00
41	10	25	00		41	10	24	00		41	10	19	00
41	10	18	00		41	10	17	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00
10	10	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	15	00		10	13	16	00
10	13	17	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00
11	10	18	00		11	10	19	00		14	11	15	00
80	14	16	00		85	10	15	00		85	10	16	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		73	10	17	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 944
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE LA PALMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00

85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 945
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE FOMEQUE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 71,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00

51	13	20	00	51	13	19	00	51	13	18	00
51	13	17	00	51	13	16	00	51	13	15	00
51	12	23	00	51	12	22	00	51	12	21	00
51	12	19	00	51	12	18	00	51	12	17	00
51	12	16	00	51	12	15	00	51	11	19	00
51	11	18	00	51	11	17	00	51	11	16	00
51	11	15	00	51	10	27	00	51	10	26	00
51	10	25	00	51	10	24	00	51	10	23	00
51	10	22	00	51	10	21	00	51	10	20	00
51	10	19	00	51	10	18	00	51	10	17	00
51	10	16	00	51	10	15	00	41	10	15	00
85	15	16	00	12	16	22	00	12	35	22	00
85	16	15	00	53	10	23	00	80	14	17	00
85	12	19	00	80	14	19	00	84	14	17	00
85	10	17	00	85	12	18	00	85	14	17	00
10	10	15	00	10	10	16	00	10	10	17	00
10	10	18	00	10	10	19	00	10	10	20	00
10	11	13	00	10	12	15	00	10	12	16	00
10	12	17	00	10	12	18	00	10	12	19	00
10	12	20	00	10	12	21	00	10	13	15	00
10	13	16	00	10	13	17	00	10	19	15	00
10	19	17	00	11	10	15	00	11	10	16	00
11	10	17	00	11	10	18	00	11	10	19	00
14	11	15	00	80	14	16	00	85	10	15	00
85	10	16	00	85	11	15	00	85	11	16	00
85	11	17	00	85	12	15	00	85	12	16	00
85	12	17	00	85	12	20	00	85	12	21	00
85	12	22	00	85	14	15	00	85	14	16	00
85	15	15	00	85	15	17	00	85	17	15	00
53	13	16	00	43	19	15	00	43	19	16	00
43	23	15	00	43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 946
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 947

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 43,07
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
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51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 948
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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53	13	16	00		43	19	15	00		43	19	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 949
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,15
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
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42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
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41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00

41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 950
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.854,71
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00

41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 951
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 774,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00

51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 952
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 57,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00

51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	22	00
85	12	21	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00

| 53 | 13 | 16 | 00 | | 43 | 19 | 15 | 00 | | 43 | 19 | 16 | 00 |
| 43 | 23 | 15 | 00 | | 43 | 23 | 16 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 953
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD CENTRO ORIENTE ALMEIDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 155,94
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
42	25	16	00		42	25	15	00		42	24	23	00
42	24	21	00		42	24	20	00		42	24	19	00
42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00

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

41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
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80	14	17	00		80	14	19	00		84	14	17	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 954
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD CENTRO ORIENTE ALMEIDAS
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
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42	12	16	00		42	12	15	00		41	12	34	00
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41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
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41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 955
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD CENTRO ORIENTE ALMEIDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 134,61
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
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41	10	19	00		41	10	18	00		41	10	17	00
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12	35	22	00		85	16	15	00		53	10	23	00
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85	10	17	00		85	12	18	00		85	14	17	00
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10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 956

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD CENTRO ORIENTE ALMEIDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 93,07
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	17	21	00		51	17	20	00		51	17	19	00
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51	14	20	00		51	14	19	00		51	14	18	00
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51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
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51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00

51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 957
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD CENTRO ORIENTE ALMEIDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 53,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
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51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
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51	16	17	00		51	16	16	00		51	16	15	00
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51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00

51	14	20	00	51	14	19	00	51	14	18	00
51	14	17	00	51	14	16	00	51	14	15	00
51	13	20	00	51	13	19	00	51	13	18	00
51	13	17	00	51	13	16	00	51	13	15	00
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51	12	19	00	51	12	18	00	51	12	17	00
51	12	16	00	51	12	15	00	51	11	19	00
51	11	18	00	51	11	17	00	51	11	16	00
51	11	15	00	51	10	27	00	51	10	26	00
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51	10	22	00	51	10	21	00	51	10	20	00
51	10	19	00	51	10	18	00	51	10	17	00
51	10	16	00	51	10	15	00	41	10	15	00
85	15	16	00	12	16	22	00	12	35	22	00
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85	12	19	00	80	14	19	00	84	14	17	00
85	10	17	00	85	12	18	00	85	14	17	00
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10	10	18	00	10	10	19	00	10	10	20	00
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10	12	17	00	10	12	18	00	10	12	19	00
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10	13	16	00	10	13	17	00	10	19	15	00
10	19	17	00	11	10	15	00	11	10	16	00
11	10	17	00	11	10	18	00	11	10	19	00
14	11	15	00	80	14	16	00	85	10	15	00
85	10	16	00	85	11	15	00	85	11	16	00
85	11	17	00	85	12	15	00	85	12	16	00
85	12	17	00	85	12	20	00	85	12	21	00
85	12	22	00	85	14	15	00	85	14	16	00
85	15	15	00	85	15	17	00	85	17	15	00
53	13	16	00	43	19	15	00	43	19	16	00
43	23	15	00	43	23	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 958
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD CENTRO ORIENTE ALMEIDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 50,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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SEGM	FAMI	CLAS	PROD
85	12	19	00
42	32	20	00
42	32	17	00
42	31	27	00
42	31	24	00
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42	29	17	00
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42	20	30	00
42	20	26	00
42	20	23	00
42	20	20	00
42	20	17	00
42	19	26	00
42	19	23	00
42	19	20	00

SEGM	FAMI	CLAS	PROD
42	32	22	00
42	32	19	00
42	32	16	00
42	31	26	00
42	31	23	00
42	31	20	00
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42	29	28	00
42	29	25	00
42	29	22	00
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42	29	16	00
42	28	18	00
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42	20	29	00
42	20	25	00
42	20	22	00
42	20	19	00
42	20	16	00
42	19	25	00
42	19	22	00
42	19	19	00

SEGM	FAMI	CLAS	PROD
42	32	21	00
42	32	18	00
42	32	15	00
42	31	25	00
42	31	22	00
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42	20	37	00
42	20	34	00
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42	20	27	00
42	20	24	00
42	20	21	00
42	20	18	00
42	20	15	00
42	19	24	00
42	19	21	00
42	19	18	00

42	19	17	00		42	19	16	00		42	19	15	00
42	18	33	00		42	18	32	00		42	18	31	00
42	18	30	00		42	18	29	00		42	18	28	00
42	18	27	00		42	18	26	00		42	18	25	00
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42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
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41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00

41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
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41	10	53	00		41	10	52	00		41	10	51	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 959
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE SINCELEJO - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.656,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
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51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
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41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
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41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00

41	11	19	00		41	11	21	00		41	11	22	00
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41	11	29	00		41	11	30	00		41	11	31	00
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42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00

42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00
42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
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42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00

| 41 | 12 | 33 | 00 | | 41 | 12 | 32 | 00 | | 41 | 12 | 31 | 00 |
| 41 | 12 | 30 | 00 | | 41 | 12 | 28 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 960
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGIÓN DE SALUD MEDINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 39,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00

10	11	13	00		10	12	15	00		10	12	16	00
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10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 961
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL LA BUENA ESPERANZA DE YUMBO E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.055,08
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	32	17	00		42	32	16	00		42	32	15	00
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42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
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42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00

42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
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41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
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41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00

12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
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51	14	24	00		51	14	25	00		51	14	26	00
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51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
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51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 962
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE SINCELEJO - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 746,15
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		42	13	16	00		42	13	22	00
42	14	15	00		42	14	24	00		42	14	25	00
42	14	26	00		42	14	27	00		42	14	41	00
42	18	20	00		42	19	22	00		42	20	35	00
42	22	15	00		42	23	15	00		42	24	18	00
42	26	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	23	00		42	28	18	00
42	29	18	00		42	29	35	00		42	29	55	00
42	31	15	00		42	31	16	00		42	31	21	00
42	31	22	00		12	35	23	00		51	10	15	00
51	10	16	00		51	10	18	00		51	10	23	00
51	10	27	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	13	15	00		51	13	17	00
51	13	18	00		51	13	19	00		51	14	15	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	16	00		51	16	17	00
51	17	15	00		51	17	16	00		51	17	18	00
51	17	19	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	20	00		51	18	21	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	18	00		51	21	16	00
51	24	13	00		53	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 963
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO (E.S.E) HOSPITAL PROFESOR JORGE CAVELIER DE CAJICA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 57,69

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00

85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 964
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO (E.S.E) HOSPITAL PROFESOR JORGE CAVELIER DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 63,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00

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

41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00

10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 965
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO (E.S.E) HOSPITAL PROFESOR JORGE CAVELIER DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 43,07
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
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42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
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42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
42	25	16	00		42	25	15	00		42	24	23	00

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

42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
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41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
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41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
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41	11	29	00		41	11	28	00		41	11	27	00
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41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
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41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00

85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 966
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO (E.S.E) HOSPITAL PROFESOR JORGE CAVELIER DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 57,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00

51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
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51	10	19	00		51	10	18	00		51	10	17	00
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85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	10	18	00		10	10	19	00		10	10	20	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 967
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO SAN JUAN DE BETULIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,70
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00

42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
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42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
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42	18	33	00		42	18	32	00		42	18	31	00
42	18	30	00		42	18	29	00		42	18	28	00
42	18	27	00		42	18	26	00		42	18	25	00
42	18	24	00		42	18	23	00		42	18	22	00
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42	18	18	00		42	18	17	00		42	18	16	00
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42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
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42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
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41	10	60	00		41	10	59	00		41	10	58	00
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41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00

41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
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85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 968
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE II NIVEL DE SAN MARCOS EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 576,92
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		12	16	22	00		42	13	15	00
42	13	16	00		42	13	22	00		42	14	15	00
42	14	24	00		42	14	25	00		42	14	26	00
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42	20	17	00		42	20	35	00		42	22	15	00
42	22	16	00		42	23	15	00		42	23	18	00
42	24	18	00		42	26	16	00		42	27	17	00
42	27	18	00		42	27	19	00		42	27	20	00

42	27	22	00		42	27	23	00		42	28	15	00
42	28	17	00		42	28	18	00		42	29	18	00
42	29	23	00		42	29	25	00		42	29	35	00
42	29	42	00		42	29	54	00		42	29	55	00
42	31	15	00		42	31	16	00		42	31	19	00
42	31	21	00		42	31	22	00		12	35	23	00
42	32	15	00		51	10	15	00		51	10	16	00
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51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	18	00		51	21	16	00
51	24	13	00		53	13	16	00		14	11	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 969
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE II NIVEL DE SAN MARCOS EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 396,15
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		12	16	22	00		42	13	15	00
42	13	16	00		42	13	22	00		42	14	15	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	41	00		42	15	22	00
42	18	17	00		42	18	20	00		42	19	22	00
42	20	17	00		42	20	35	00		42	22	15	00
42	22	16	00		42	23	15	00		42	23	18	00
42	24	18	00		42	26	16	00		42	27	17	00
42	27	18	00		42	27	19	00		42	27	20	00
42	27	22	00		42	27	23	00		42	28	15	00
42	28	17	00		42	28	18	00		42	29	18	00
42	29	23	00		42	29	25	00		42	29	35	00
42	29	42	00		42	29	54	00		42	29	55	00
42	31	15	00		42	31	16	00		42	31	19	00
42	31	21	00		42	31	22	00		12	35	23	00
42	32	15	00		51	10	15	00		51	10	16	00

51	10	18	00		51	10	27	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00
51	12	19	00		51	12	21	00		51	13	15	00
51	13	17	00		51	13	18	00		51	13	19	00
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51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	18	00		51	21	16	00
51	24	13	00		53	13	16	00		14	11	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 970
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE II NIVEL NUESTRA SEÑORA DE LAS MERCEDES DE COROZAL EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 646,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00

42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
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42	29	32	00		42	29	31	00		42	29	30	00
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42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00

42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
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42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
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41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
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41	12	16	00		41	12	15	00		41	11	65	00
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41	11	54	00		41	11	53	00		41	11	52	00
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41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
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41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00

41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 971
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE SINCELEJO - ESE
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
42	20	37	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 972
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.441,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00

51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
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51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
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51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
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51	14	17	00		51	14	16	00		51	14	15	00
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51	10	16	00		51	10	15	00		41	10	15	00
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11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00

85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
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41	11	15	00		41	11	16	00		41	11	17	00
41	11	18	00		41	11	19	00		41	11	21	00
41	11	22	00		41	11	23	00		41	11	24	00
41	11	25	00		41	11	26	00		41	11	27	00
41	11	28	00		41	11	29	00		41	11	30	00
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41	11	42	00		41	11	43	00		41	11	44	00
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41	11	56	00		41	11	57	00		41	11	58	00
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42	14	42	00		42	14	43	00		42	15	15	00
42	15	16	00		42	15	17	00		42	15	18	00
42	15	19	00		42	15	20	00		42	15	22	00

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

42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
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42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 973
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.284,81
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00

42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
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42	17	20	00		42	17	19	00		42	17	18	00
42	17	17	00		42	17	16	00		42	17	15	00

42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
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42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
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42	13	21	00		42	13	17	00		42	13	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 974
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.661,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 975
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 669,23

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

SEGM	FAMI	CLAS	PROD
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14	11	15	00
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85	11	17	00
85	12	17	00
85	12	22	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
51	24	12	00
51	21	25	00
51	21	22	00
51	21	19	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 976
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.516,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	10	27	00		51	10	25	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
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51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
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51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
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51	16	18	00		51	16	19	00		51	18	22	00
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51	18	17	00		51	18	18	00		51	18	19	00
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51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	20	00

51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 977
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 484,61
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00

51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
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80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 978
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 348,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00

41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
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42	15	18	00		42	15	19	00		42	15	20	00
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42	15	24	00		42	15	25	00		42	15	26	00
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42	19	23	00		42	19	24	00		42	19	25	00
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42	21	15	00		42	21	16	00		42	21	17	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
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42	28	19	00		42	29	15	00		42	29	16	00
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42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
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42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00

42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
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80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 979
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 190,75
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00

41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
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41	11	37	00		41	11	38	00		41	11	39	00
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42	14	22	00		42	14	23	00		42	14	24	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 980
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.624,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 981
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 492,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	20	30	00		42	20	31	00		42	20	32	00
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85	12	19	00		85	12	20	00		85	12	21	00

85	14	15	00		85	14	16	00		85	14	17	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 982
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.101,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	11	60	00		41	11	61	00		41	11	62	00
41	11	63	00		41	11	64	00		41	11	65	00
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42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
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73	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 983
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 7.489,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
14	11	15	00		10	19	17	00		11	10	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		80	14	16	00		85	15	15	00
85	10	15	00		85	10	16	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	11	15	00		51	11	16	00		51	11	17	00
51	11	18	00		51	11	19	00		51	12	15	00
51	12	16	00		51	12	17	00		51	12	18	00

51	12	19	00		51	12	21	00		51	12	22	00
51	12	23	00		51	13	15	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	21	21	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		73	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 984
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA MONICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.384,61
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00

51	11	16	00	51	11	17	00	51	11	18	00
51	11	19	00	51	12	15	00	51	12	16	00
51	12	17	00	51	12	18	00	51	12	19	00
51	12	21	00	51	12	22	00	51	12	23	00
51	13	15	00	51	13	16	00	51	13	17	00
51	13	18	00	51	13	19	00	51	13	20	00
51	14	15	00	51	14	16	00	51	14	17	00
51	14	18	00	51	14	19	00	51	14	20	00
51	14	21	00	51	14	22	00	51	14	23	00
51	14	24	00	51	14	25	00	51	14	26	00
51	14	27	00	51	14	28	00	51	14	29	00
51	15	15	00	51	15	16	00	51	15	17	00
51	15	18	00	51	15	19	00	51	15	20	00
51	16	15	00	51	16	16	00	51	16	17	00
51	16	18	00	51	16	19	00	51	17	15	00
51	17	16	00	51	17	17	00	51	17	18	00
51	17	19	00	51	17	20	00	51	17	21	00
51	18	15	00	51	18	16	00	51	18	17	00
51	18	18	00	51	18	19	00	51	18	20	00
51	18	21	00	51	18	22	00	51	18	23	00
51	18	24	00	51	19	15	00	51	19	16	00
51	19	17	00	51	19	18	00	51	19	19	00
51	20	15	00	51	20	16	00	51	20	17	00
51	20	18	00	51	20	19	00	51	21	15	00
51	21	16	00	51	21	19	00	51	21	20	00
51	21	21	00	51	21	22	00	51	21	23	00
51	21	24	00	51	21	25	00	51	24	10	00
51	24	11	00	51	24	12	00	51	24	13	00
51	25	10	00	53	10	23	00	53	13	16	00
80	14	16	00	80	14	17	00	80	14	19	00
84	14	17	00	85	10	15	00	85	10	16	00
85	10	17	00	85	11	15	00	85	11	16	00
85	11	17	00	85	12	15	00	85	12	16	00
85	12	17	00	85	12	18	00	85	12	19	00
85	12	20	00	85	12	21	00	85	12	22	00
85	14	15	00	85	14	16	00	85	14	17	00
85	15	15	00	85	15	16	00	85	15	17	00
85	16	15	00	85	17	15	00	73	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 985
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE SINCELEJO - ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.500,00
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		42	13	16	00		42	13	22	00
42	14	15	00		42	14	24	00		42	14	25	00
42	14	26	00		42	14	27	00		42	14	41	00
42	18	20	00		42	19	22	00		42	20	35	00
42	22	15	00		42	23	15	00		42	24	18	00
42	26	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	23	00		42	28	18	00
42	29	18	00		42	29	35	00		42	29	55	00
42	31	15	00		42	31	16	00		42	31	21	00
42	31	22	00		12	35	23	00		51	10	15	00
51	10	16	00		51	10	18	00		51	10	23	00
51	10	27	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	13	15	00		51	13	17	00
51	13	18	00		51	13	19	00		51	14	15	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	16	00		51	16	17	00
51	17	15	00		51	17	16	00		51	17	18	00
51	17	19	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	20	00		51	18	21	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	18	00		51	21	16	00
51	24	13	00		53	13	16	00		73	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 986
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA MONICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 430,76
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	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00

41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	16	15	00
85	15	17	00		85	17	15	00		73	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 987
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA MONICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 19,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00

10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 988
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA MONICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 339,23
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
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00

51	12	21	00		51	12	22	00		51	12	23	00
51	13	15	00		51	13	16	00		51	13	17	00
51	13	18	00		51	13	19	00		51	13	20	00
51	14	15	00		51	14	16	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	21	00		51	14	22	00		51	14	23	00
51	14	24	00		51	14	25	00		51	14	26	00
51	14	27	00		51	14	28	00		51	14	29	00
51	15	15	00		51	15	16	00		51	15	17	00
51	15	18	00		51	15	19	00		51	15	20	00
51	16	15	00		51	16	16	00		51	16	17	00
51	16	18	00		51	16	19	00		51	17	15	00
51	17	16	00		51	17	17	00		51	17	18	00
51	17	19	00		51	17	20	00		51	17	21	00
51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
51	18	21	00		51	18	22	00		51	18	23	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	19	19	00
51	20	15	00		51	20	16	00		51	20	17	00
51	20	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	19	00		51	21	20	00
51	21	21	00		51	21	22	00		51	21	23	00
51	21	24	00		51	21	25	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00		73	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 989
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE II NIVEL NUESTRA SEÑORA DE LAS MERCEDES DE COROZAL EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 461,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	13	21	00		42	13	22	00		42	14	15	00
42	18	18	00		42	19	24	00		42	27	17	00
42	27	18	00		42	27	19	00		42	27	23	00
42	28	16	00		42	28	18	00		42	29	35	00
42	29	50	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	21	00		42	31	22	00
73	10	17	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 990
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE II NIVEL NUESTRA SEÑORA DE LAS MERCEDES DE COROZAL EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 153,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	13	22	00		42	14	15	00		42	14	17	00
42	14	24	00		42	14	25	00		42	14	26	00
42	29	50	00		42	18	18	00		42	22	15	00
42	14	27	00		42	14	41	00		42	17	20	00
42	18	16	00		42	18	22	00		42	19	24	00
42	22	23	00		42	23	15	00		42	27	17	00
42	27	18	00		42	27	19	00		42	27	23	00
42	28	16	00		42	28	18	00		42	29	35	00
43	19	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	21	00		42	31	22	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	19	00		51	10	21	00		51	10	22	00
51	10	24	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	14	21	00		51	12	21	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	17	00
51	14	18	00		51	14	19	00		51	14	20	00
51	14	22	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00

51	20	18	00		51	21	15	00		51	21	16	00
51	21	24	00		51	21	25	00		51	24	11	00
51	24	13	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 991
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 386,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00

10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		41	10	17	00
41	10	18	00		41	10	19	00		41	10	24	00
41	10	25	00		41	10	26	00		41	10	27	00
41	10	29	00		41	10	30	00		41	10	32	00
41	10	33	00		41	10	34	00		41	10	35	00
41	10	37	00		41	10	38	00		41	10	39	00
41	10	40	00		41	10	41	00		41	10	42	00
41	10	43	00		41	10	44	00		41	10	45	00
41	10	46	00		41	10	47	00		41	10	48	00
41	10	49	00		41	10	50	00		41	10	51	00
41	10	52	00		41	10	53	00		41	10	55	00
41	10	56	00		41	10	57	00		41	10	58	00
41	10	59	00		41	10	60	00		41	10	61	00
41	10	62	00		41	10	63	00		41	10	64	00
41	10	65	00		41	10	66	00		41	10	67	00
41	11	15	00		41	11	16	00		41	11	17	00
41	11	18	00		41	11	19	00		41	11	21	00
41	11	22	00		41	11	23	00		41	11	24	00
41	11	25	00		41	11	26	00		41	11	27	00
41	11	28	00		41	11	29	00		41	11	30	00
41	11	31	00		41	11	33	00		41	11	34	00
41	11	36	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	40	00		41	11	41	00
41	11	42	00		41	11	43	00		41	11	44	00
41	11	45	00		41	11	46	00		41	11	47	00
41	11	48	00		41	11	51	00		41	11	52	00
41	11	53	00		41	11	54	00		41	11	55	00
41	11	56	00		41	11	57	00		41	11	58	00
41	11	60	00		41	11	61	00		41	11	62	00
41	11	63	00		41	11	64	00		41	11	65	00
41	12	15	00		41	12	16	00		41	12	17	00
41	12	18	00		41	12	20	00		41	12	21	00

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

42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		73	10	17	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 992
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NIVEL 1 PUERTO RICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 44,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		50	13	17	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
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51	16	15	00		51	16	16	00		51	16	17	00
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80	14	16	00		80	14	17	00		80	14	19	00
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85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 993

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NIVEL 1 PUERTO RICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 26,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00

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41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
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42	21	18	00		42	21	19	00		42	21	20	00
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42	22	15	00		42	22	16	00		42	22	17	00

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42	23	15	00		42	23	16	00		42	23	17	00
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42	29	47	00		42	29	48	00		42	29	49	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 994
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 129,31
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
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51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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41	11	60	00		41	11	61	00		41	11	62	00
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41	12	22	00		41	12	23	00		41	12	24	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 995
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: RED SALUD CASANARE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 292,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 996
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: RED SALUD CASANARE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 200,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
42	14	27	00		42	14	28	00		42	14	29	00
42	14	31	00		42	14	32	00		42	14	33	00
42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
42	14	40	00		42	14	41	00		42	14	42	00
42	14	43	00		42	15	15	00		42	15	16	00
42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00

42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
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42	20	38	00		42	20	39	00		42	20	40	00
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42	26	19	00		42	27	16	00		42	26	20	00
42	26	21	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	29	16	00		42	28	16	00
42	28	17	00		42	28	18	00		42	28	19	00
42	29	15	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00

42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	32	16	00		42	30	15	00
42	31	15	00		42	31	16	00		42	31	17	00
42	31	19	00		42	31	20	00		42	31	21	00
42	31	22	00		42	31	23	00		42	31	24	00
42	31	25	00		42	31	26	00		42	31	27	00
42	32	15	00		42	32	17	00		80	14	19	00
42	32	18	00		42	32	19	00		42	32	20	00
42	32	21	00		42	32	22	00		43	19	15	00
43	19	16	00		43	23	15	00		43	23	16	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		84	14	17	00		85	10	15	00
85	10	16	00		85	10	17	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	18	00
85	14	15	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 997
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: RED SALUD CASANARE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 200,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00

51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 998
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.018,61
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

51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
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51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
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41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00

41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 999
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.870,04
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00

51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
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51	11	18	00		51	11	17	00		51	11	16	00
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51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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85	11	17	00		85	12	15	00		85	12	16	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1000
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL LA BUENA ESPERANZA DE YUMBO E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 123,07
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
85	12	19	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1001
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL LA BUENA ESPERANZA DE YUMBO E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 246,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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42	20	39	00		42	20	40	00		42	20	41	00
42	21	15	00		42	21	16	00		42	21	17	00

42	21	18	00		42	21	19	00		42	21	20	00
42	21	21	00		42	21	22	00		42	21	23	00
42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	23	16	00		42	23	17	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		42	24	17	00
42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	17	00
42	27	16	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	21	00		42	29	22	00
42	29	24	00		42	29	25	00		42	29	26	00
42	29	27	00		42	29	28	00		42	29	29	00
42	29	30	00		73	10	17	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1002
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: CENTRO HOSPITAL SAN LUIS E. S. E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,66
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00

51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
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51	15	17	00		51	15	16	00		51	15	15	00
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51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
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10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1003
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: "CEHANI ESE "
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
85	12	19	00
10	10	17	00
10	10	20	00
10	12	16	00
10	12	19	00
10	13	15	00
10	19	15	00
11	10	17	00
11	10	19	00
14	11	15	00
41	10	18	00
41	10	25	00
41	10	29	00
41	10	33	00
41	10	37	00
41	10	40	00
41	10	43	00
41	10	46	00
41	10	49	00
41	10	52	00
41	10	56	00
41	10	59	00
41	10	62	00
41	10	65	00
41	11	15	00
41	11	18	00
41	11	22	00
41	11	24	00
41	11	27	00
41	11	30	00
41	11	34	00
41	11	39	00
41	11	42	00
41	11	45	00
41	11	48	00
41	11	53	00
41	11	56	00
41	11	60	00
41	11	63	00
41	12	20	00
41	12	18	00
41	12	23	00

SEGM	FAMI	CLAS	PROD
10	10	15	00
10	10	18	00
10	11	13	00
10	12	17	00
10	12	20	00
10	13	16	00
10	19	17	00
11	10	16	00
12	16	22	00
41	10	15	00
41	10	19	00
41	10	26	00
41	10	30	00
41	10	34	00
41	10	38	00
41	10	41	00
41	10	44	00
41	10	47	00
41	10	50	00
41	10	53	00
41	10	57	00
41	10	60	00
41	10	63	00
41	10	66	00
41	11	16	00
41	11	19	00
41	11	23	00
41	11	25	00
41	11	28	00
41	11	31	00
41	11	37	00
41	11	40	00
41	11	43	00
41	11	46	00
41	11	51	00
41	11	54	00
41	11	57	00
41	11	61	00
41	11	64	00
41	12	16	00
41	12	21	00
41	12	24	00

SEGM	FAMI	CLAS	PROD
10	10	16	00
10	10	19	00
10	12	15	00
10	12	18	00
10	12	21	00
10	13	17	00
11	10	15	00
11	10	18	00
12	35	22	00
41	10	17	00
41	10	24	00
41	10	27	00
41	10	32	00
41	10	35	00
41	10	39	00
41	10	42	00
41	10	45	00
41	10	48	00
41	10	51	00
41	10	55	00
41	10	58	00
41	10	61	00
41	10	64	00
41	10	67	00
41	11	17	00
41	11	21	00
41	11	36	00
41	11	26	00
41	11	29	00
41	11	33	00
41	11	38	00
41	11	41	00
41	11	44	00
41	11	47	00
41	11	52	00
41	11	55	00
41	11	58	00
41	11	62	00
41	11	65	00
41	12	17	00
41	12	22	00
41	12	25	00

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

42	26	19	00		42	26	20	00		42	26	21	00
42	27	15	00		42	27	16	00		42	27	17	00
42	27	18	00		42	27	19	00		42	27	20	00
42	27	21	00		42	27	22	00		42	27	23	00
42	27	25	00		42	28	15	00		42	28	16	00
42	28	17	00		42	28	18	00		42	28	19	00
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42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
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42	29	58	00		42	29	59	00		42	29	60	00
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80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	14	17	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1004
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS

NOMBRE DEL CONTRATANTE: HOSPITAL CIVIL - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 39,29
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
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51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
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51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
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51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
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51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
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51	10	16	00		51	10	15	00		41	10	15	00
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85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
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10	10	18	00		10	10	19	00		10	10	20	00
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14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00

85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1005
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL CIVIL - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,96
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00

51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1006
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL CIVIL - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00

51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1007
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIO CORREA RENGIFO

E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.153,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
51	24	13	00
51	24	10	00
51	21	23	00
51	21	20	00
51	21	15	00
51	20	17	00
51	20	15	00
51	19	17	00
51	18	24	00
51	18	21	00
51	18	17	00
51	17	21	00
51	17	18	00
51	17	15	00
51	16	17	00
51	15	20	00
51	15	17	00
51	14	29	00
51	14	26	00
51	14	23	00
51	14	20	00
51	14	17	00
51	13	20	00
51	13	17	00
51	12	23	00
51	12	19	00
51	12	16	00
51	11	18	00
51	11	15	00
51	10	25	00
51	10	22	00
51	10	19	00
51	10	16	00
85	15	16	00
85	16	15	00
85	12	19	00
85	10	17	00
10	10	15	00
10	10	18	00
10	11	13	00
10	12	17	00
10	12	20	00
10	13	16	00
10	19	17	00
11	10	17	00
14	11	15	00
85	10	16	00
85	11	17	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
51	24	12	00
51	21	25	00
51	21	22	00
51	21	19	00
51	20	19	00
51	18	20	00
51	19	19	00
51	19	16	00
51	18	23	00
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51	18	16	00
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51	16	16	00
51	15	19	00
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51	14	28	00
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51	14	22	00
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51	14	16	00
51	13	19	00
51	13	16	00
51	12	22	00
51	12	18	00
51	12	15	00
51	11	17	00
51	10	27	00
51	10	24	00
51	10	21	00
51	10	18	00
51	10	15	00
12	16	22	00
53	10	23	00
80	14	19	00
85	12	18	00
10	10	16	00
10	10	19	00
10	12	15	00
10	12	18	00
10	12	21	00
10	13	17	00
11	10	15	00
11	10	18	00
80	14	16	00
85	11	15	00
85	12	15	00

SEGM	FAMI	CLAS	PROD
51	25	10	00
51	24	11	00
51	21	24	00
51	21	21	00
51	21	16	00
51	20	18	00
51	20	16	00
51	19	18	00
51	19	15	00
51	18	22	00
51	18	18	00
51	18	15	00
51	17	19	00
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51	16	18	00
51	16	15	00
51	15	18	00
51	15	15	00
51	14	27	00
51	14	24	00
51	14	21	00
51	14	18	00
51	14	15	00
51	13	18	00
51	13	15	00
51	12	21	00
51	12	17	00
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51	11	16	00
51	10	26	00
51	10	23	00
51	10	20	00
51	10	17	00
41	10	15	00
12	35	22	00
80	14	17	00
84	14	17	00
85	14	17	00
10	10	17	00
10	10	20	00
10	12	16	00
10	12	19	00
10	13	15	00
10	19	15	00
11	10	16	00
11	10	19	00
85	10	15	00
85	11	16	00
85	12	16	00

85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		73	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1008
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL EDUARDO SANTOS E S E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 79,03
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
85	12	19	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
10	12	16	00		10	12	17	00		10	12	18	00
10	12	19	00		10	12	20	00		10	12	21	00
10	13	15	00		10	13	16	00		10	13	17	00
10	19	15	00		10	19	17	00		11	10	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		12	16	22	00		12	35	22	00
14	11	15	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	19	00		41	10	24	00
41	10	25	00		41	10	26	00		41	10	27	00
41	10	29	00		41	10	30	00		41	10	32	00
41	10	33	00		41	10	34	00		41	10	35	00
41	10	37	00		41	10	38	00		41	10	40	00
41	10	39	00		41	10	41	00		41	10	42	00
41	10	43	00		41	10	44	00		41	10	45	00
41	10	46	00		41	10	47	00		41	10	48	00
41	10	49	00		41	10	50	00		41	10	51	00
41	10	52	00		41	10	53	00		41	10	55	00
41	10	56	00		41	10	57	00		41	11	18	00
41	10	58	00		41	10	59	00		41	10	60	00
41	10	61	00		41	10	62	00		41	10	63	00
41	10	64	00		41	10	65	00		41	10	66	00
41	10	67	00		41	11	15	00		41	11	16	00
41	11	17	00		41	11	19	00		41	11	21	00
41	11	22	00		41	11	23	00		41	11	24	00

41	11	25	00		41	11	26	00		41	11	27	00
41	11	28	00		41	11	29	00		41	11	30	00
41	11	31	00		41	11	33	00		41	11	34	00
41	11	36	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	40	00		41	11	41	00
41	11	42	00		41	11	43	00		41	11	44	00
41	11	45	00		41	11	46	00		41	11	47	00
41	11	48	00		41	11	51	00		41	11	52	00
41	11	53	00		41	11	54	00		41	11	55	00
41	11	56	00		41	11	57	00		41	11	58	00
41	11	60	00		41	11	61	00		41	11	62	00
41	11	63	00		41	11	64	00		41	11	65	00
41	12	15	00		41	12	16	00		41	12	17	00
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41	12	22	00		41	12	23	00		41	12	24	00
41	12	25	00		41	12	26	00		41	12	27	00
41	12	28	00		41	12	30	00		41	12	31	00
41	12	32	00		41	12	33	00		41	12	34	00
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42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
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42	14	31	00		42	14	32	00		42	14	33	00
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42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
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42	17	22	00		42	18	15	00		42	18	26	00
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42	18	25	00		42	18	27	00		42	18	28	00
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42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00

42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	27	16	00
42	26	19	00		42	26	20	00		42	26	21	00
42	27	15	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
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42	32	22	00		43	19	15	00		43	19	16	00

43	23	15	00		43	23	16	00		53	10	23	00
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85	12	22	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1009
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL EDUARDO SANTOS E S E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 201,31
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1010
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL EDUARDO SANTOS E S E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 67,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	29	62	00		42	30	15	00		42	31	15	00
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42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		43	19	15	00		43	23	15	00
43	19	16	00		43	23	16	00		53	10	23	00

53	13	16	00		80	14	16	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	15	00
85	10	16	00		85	10	17	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	18	00
85	14	15	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1011
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL EDUARDO SANTOS E S E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 122,92
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
85	12	19	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
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41	11	36	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	40	00		41	11	41	00
41	11	42	00		41	11	43	00		41	11	44	00
41	11	45	00		41	11	46	00		41	11	47	00

41	11	48	00		41	11	51	00		41	11	52	00
41	11	53	00		41	11	54	00		41	11	55	00
41	11	56	00		41	11	57	00		41	11	58	00
41	11	60	00		41	11	61	00		41	11	62	00
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42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00

42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
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42	32	22	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		53	10	23	00
53	13	16	00		80	14	16	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	15	00
85	10	16	00		85	10	17	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	18	00
85	14	15	00		85	12	20	00		85	12	21	00

85	12	22	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1012
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 28,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
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51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00

51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1013
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.601,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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10	10	20	00		10	11	13	00		10	12	15	00
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41	10	33	00		41	10	34	00		41	10	35	00
41	10	37	00		41	10	38	00		41	10	39	00
41	10	40	00		41	10	41	00		41	10	42	00

41	10	43	00		41	10	44	00		41	10	45	00
41	10	46	00		41	10	47	00		41	10	48	00
41	10	49	00		41	10	50	00		41	10	51	00
41	10	52	00		41	10	53	00		41	10	55	00
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41	10	62	00		41	10	63	00		41	10	64	00
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42	15	17	00		42	15	18	00		42	15	19	00
42	15	20	00		42	15	21	00		42	15	22	00
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42	15	26	00		42	15	27	00		42	15	28	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
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85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00		73	10	17	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1014
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.155,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	19	19	00		51	19	18	00		51	19	17	00
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51	17	18	00		51	17	17	00		51	17	16	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1015
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 692,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	24	13	00		51	24	12	00		51	24	11	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
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85	11	17	00		85	12	15	00		85	12	16	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1016
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,88
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
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41	11	28	00		41	11	29	00		41	11	30	00
41	11	31	00		41	11	33	00		41	11	34	00
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42	24	20	00		42	24	21	00		42	24	23	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1017
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÑO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 14.820,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1018
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÑO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 10.028,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1019
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÑO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 11.545,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1020
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MIGUEL BARRETO LOPEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1021
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 291,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	18	00		51	10	23	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1022
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 802,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	18	00		51	10	23	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1023
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.407,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	23	00		51	10	27	00		51	24	12	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1024
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 721,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	27	00		51	13	19	00		51	17	15	00
51	18	24	00		51	19	15	00		51	19	16	00
51	19	17	00		51	19	18	00		51	17	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1026
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 206,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD

| 51 | 10 | 15 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1027
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 581,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	18	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1028
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 816,68
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1030
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISAIAS DUARTE CANCINO E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 334,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00

51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	22	00
85	12	16	00		85	12	17	00		85	12	20	00
85	12	21	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1031
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISAIAS DUARTE CANCINO E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 569,99
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
50	13	17	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
10	12	16	00		10	12	17	00		10	12	18	00

10	12	19	00		10	12	20	00		10	12	21	00
10	13	15	00		10	13	16	00		10	13	17	00
10	19	15	00		10	19	17	00		11	10	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		12	16	22	00		12	35	22	00
14	11	15	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	19	00		41	10	24	00
41	10	25	00		41	10	26	00		41	10	27	00
41	10	29	00		41	10	30	00		41	10	32	00
41	10	33	00		41	10	34	00		41	10	35	00
41	10	37	00		41	10	38	00		41	10	39	00
41	10	40	00		41	10	41	00		41	10	42	00
41	10	43	00		41	10	44	00		41	10	45	00
41	10	46	00		41	10	47	00		41	10	48	00
41	10	49	00		41	10	50	00		41	10	51	00
41	10	52	00		41	10	53	00		41	10	55	00
41	10	56	00		41	10	57	00		41	10	58	00
41	10	59	00		41	10	60	00		41	10	61	00
41	10	62	00		41	10	63	00		41	10	64	00
41	10	65	00		41	10	66	00		41	10	67	00
41	11	15	00		41	11	16	00		41	11	17	00
41	11	18	00		41	11	19	00		41	11	21	00
41	11	22	00		41	11	23	00		41	11	24	00
41	11	25	00		41	11	26	00		41	11	27	00
41	11	28	00		41	11	29	00		41	11	30	00
41	11	31	00		41	11	33	00		41	11	34	00
41	11	36	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	40	00		41	11	41	00
41	11	42	00		41	11	43	00		41	11	44	00
41	11	45	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	15	15	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00		42	15	23	00

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

42	29	18	00		42	29	19	00		42	29	20	00
42	29	21	00		42	29	22	00		42	29	23	00
42	29	24	00		42	29	25	00		42	29	26	00
42	29	27	00		42	29	28	00		42	29	29	00
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42	29	45	00		42	29	46	00		42	29	47	00
42	29	48	00		42	29	49	00		42	29	50	00
42	29	51	00		42	29	52	00		42	29	53	00
42	29	54	00		42	29	55	00		42	29	56	00
42	29	58	00		42	29	59	00		42	29	60	00
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42	31	15	00		42	31	16	00		42	31	17	00
42	31	19	00		42	31	20	00		42	31	21	00
42	31	22	00		42	31	23	00		42	31	24	00
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51	18	15	00		51	18	16	00		51	18	17	00
51	18	18	00		51	18	19	00		51	18	20	00
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51	19	15	00		51	19	16	00		51	19	17	00
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51	21	25	00		51	24	10	00		51	24	11	00
51	25	10	00		51	24	13	00		53	10	23	00
53	13	16	00		80	14	16	00		80	14	17	00

80	14	19	00		84	14	17	00		85	10	15	00
85	10	16	00		85	10	17	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	18	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		41	11	46	00		42	16	19	00
51	12	21	00		51	13	19	00		51	17	19	00
51	18	22	00		51	21	21	00		85	12	21	00
85	12	22	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1032
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 576,92
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
85	12	19	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
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41	10	40	00		41	10	41	00		41	10	42	00
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41	10	46	00		41	10	47	00		41	10	48	00
41	10	49	00		41	10	50	00		41	10	51	00
41	10	52	00		41	10	53	00		41	10	55	00
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41	10	62	00		41	10	63	00		41	10	64	00
41	10	65	00		41	10	66	00		41	10	67	00
41	11	15	00		41	11	16	00		41	11	17	00
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42	19	16	00		42	19	17	00		42	19	18	00
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42	19	25	00		42	19	26	00		42	20	15	00

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42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
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42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
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42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
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53	13	16	00		80	14	16	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	15	00
85	10	16	00		85	10	17	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	18	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1033
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 807,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	20	17	00		51	20	16	00		51	20	15	00
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51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
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51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00

51	12	16	00		51	12	15	00		51	10	25	00
51	11	19	00		51	11	18	00		51	11	17	00
51	11	16	00		51	11	15	00		51	10	27	00
51	10	26	00		51	10	24	00		51	10	23	00
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51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1034
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 307,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00

51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
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51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
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51	16	18	00		51	16	16	00		51	16	15	00
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51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1035
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 736,37
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
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41	11	60	00		41	11	61	00		41	11	62	00
41	11	63	00		41	11	64	00		41	11	65	00

41	12	15	00		41	12	16	00		41	12	17	00
41	12	18	00		41	12	20	00		41	12	21	00
41	12	22	00		41	12	23	00		41	12	24	00
41	12	25	00		41	12	26	00		41	12	27	00
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42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
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42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	14	17	00		85	15	15	00		85	15	16	00
85	15	17	00		85	16	15	00		85	17	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1036

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 384,61
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
85	12	19	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
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41	10	25	00		41	10	26	00		41	10	27	00
41	10	29	00		41	10	30	00		41	10	32	00
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41	10	40	00		41	10	41	00		41	10	42	00
41	10	43	00		41	10	44	00		41	10	45	00
41	10	46	00		41	10	47	00		41	10	48	00
41	10	49	00		41	10	50	00		41	10	51	00
41	10	52	00		41	10	53	00		41	10	55	00
41	10	56	00		41	10	57	00		41	10	58	00
41	10	59	00		41	10	60	00		41	10	61	00
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41	11	18	00		41	11	19	00		41	11	21	00
41	11	22	00		41	11	23	00		41	11	24	00
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42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		53	10	23	00
53	13	16	00		80	14	16	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	15	00
85	10	16	00		85	10	17	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	18	00
85	14	15	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1037
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.038,46

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

SEGM	FAMI	CLAS	PROD
50	13	17	00
51	24	13	00
51	24	10	00
51	21	23	00
51	21	20	00
51	21	15	00
51	20	17	00
51	19	19	00
51	19	16	00
51	18	23	00
51	18	20	00
51	18	17	00
51	17	21	00
51	17	18	00
51	17	15	00
51	16	17	00
51	15	20	00
51	15	17	00
51	14	29	00
51	14	26	00
51	14	23	00
51	14	20	00
51	14	17	00
51	13	20	00
51	13	17	00
51	12	23	00
51	12	19	00
51	12	16	00
51	11	18	00
51	11	15	00
51	10	25	00
51	10	22	00
51	10	19	00
51	10	16	00
85	15	16	00
85	16	15	00
85	12	19	00
85	10	17	00
10	10	15	00
10	10	18	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
51	24	12	00
51	21	25	00
51	21	22	00
51	21	19	00
51	20	19	00
51	20	16	00
51	19	18	00
51	19	15	00
51	18	22	00
51	18	19	00
51	18	16	00
51	17	20	00
51	17	17	00
51	16	19	00
51	16	16	00
51	15	19	00
51	15	16	00
51	14	28	00
51	14	25	00
51	14	22	00
51	14	19	00
51	14	16	00
51	13	19	00
51	13	16	00
51	12	22	00
51	12	18	00
51	12	15	00
51	11	17	00
51	10	27	00
51	10	24	00
51	10	21	00
51	10	18	00
51	10	15	00
12	16	22	00
53	10	23	00
80	14	19	00
85	12	18	00
10	10	16	00
10	10	19	00

SEGM	FAMI	CLAS	PROD
51	25	10	00
51	24	11	00
51	21	24	00
51	21	21	00
51	21	16	00
51	20	18	00
51	20	15	00
51	19	17	00
51	18	24	00
51	18	21	00
51	18	18	00
51	18	15	00
51	17	19	00
51	17	16	00
51	16	18	00
51	16	15	00
51	15	18	00
51	15	15	00
51	14	27	00
51	14	24	00
51	14	21	00
51	14	18	00
51	14	15	00
51	13	18	00
51	13	15	00
51	12	21	00
51	12	17	00
51	11	19	00
51	11	16	00
51	10	26	00
51	10	23	00
51	10	20	00
51	10	17	00
41	10	15	00
12	35	22	00
80	14	17	00
84	14	17	00
85	14	17	00
10	10	17	00
10	10	20	00

10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1038
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 741,51
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
85	12	19	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
10	12	16	00		10	12	17	00		10	12	18	00
10	12	19	00		10	12	20	00		10	12	21	00
10	13	15	00		10	13	16	00		10	13	17	00
10	19	15	00		10	19	17	00		11	10	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		12	16	22	00		12	35	22	00
14	11	15	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	19	00		41	10	24	00
41	10	25	00		41	10	26	00		41	10	27	00
41	10	29	00		41	10	30	00		41	10	32	00
41	10	33	00		41	10	34	00		41	10	35	00
41	10	37	00		41	10	38	00		41	10	39	00
41	10	40	00		41	10	41	00		41	10	42	00
41	10	43	00		41	10	44	00		41	10	45	00
41	10	46	00		41	10	47	00		41	10	48	00
41	10	49	00		41	10	50	00		41	10	51	00
41	10	52	00		41	10	53	00		41	10	55	00
41	10	56	00		41	10	57	00		41	10	58	00
41	10	59	00		41	10	60	00		41	10	61	00
41	10	62	00		41	10	63	00		41	10	64	00
41	10	65	00		41	10	66	00		41	10	67	00
41	11	15	00		41	11	16	00		41	11	17	00
41	11	18	00		41	11	19	00		41	11	21	00
41	11	22	00		41	11	23	00		41	11	24	00
41	11	25	00		41	11	26	00		41	11	27	00
41	11	28	00		41	11	29	00		41	11	30	00

41	11	31	00		41	11	33	00		41	11	34	00
41	11	36	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	40	00		41	11	41	00
41	11	42	00		41	11	43	00		41	11	44	00
41	11	45	00		41	11	46	00		41	11	47	00
41	11	48	00		41	11	51	00		41	11	52	00
41	11	53	00		41	11	54	00		41	11	55	00
41	11	56	00		41	11	57	00		41	11	58	00
41	11	60	00		41	11	61	00		41	11	62	00
41	11	63	00		41	11	64	00		41	11	65	00
41	12	15	00		41	12	16	00		41	12	17	00
41	12	18	00		41	12	20	00		41	12	21	00
41	12	22	00		41	12	23	00		41	12	24	00
41	12	25	00		41	12	26	00		41	12	27	00
41	12	28	00		41	12	30	00		41	12	31	00
41	12	32	00		41	12	33	00		41	12	34	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
42	14	18	00		42	14	19	00		42	14	20	00
42	14	21	00		42	14	22	00		42	14	23	00
42	14	24	00		42	14	25	00		42	14	26	00
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42	14	34	00		42	14	35	00		42	14	36	00
42	14	37	00		42	14	38	00		42	14	39	00
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42	17	16	00		42	17	17	00		42	17	18	00
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42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00

42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
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42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
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42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	23	00		42	25	15	00
42	25	16	00		42	25	17	00		42	25	18	00
42	26	15	00		42	26	16	00		42	26	17	00
42	26	18	00		42	26	19	00		42	26	20	00
42	26	21	00		42	27	15	00		42	27	16	00
42	27	17	00		42	27	18	00		42	27	19	00
42	27	20	00		42	27	21	00		42	27	22	00
42	27	23	00		42	27	25	00		42	28	15	00
42	28	16	00		42	28	17	00		42	28	18	00
42	28	19	00		42	29	15	00		42	29	16	00
42	29	17	00		42	29	18	00		42	29	19	00
42	29	20	00		42	29	22	00		42	29	21	00
42	29	23	00		42	29	24	00		42	29	25	00
42	29	26	00		42	29	27	00		42	29	28	00
42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
42	29	35	00		42	29	36	00		42	29	37	00
42	29	38	00		42	29	39	00		42	29	40	00
42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	00
42	29	47	00		42	29	48	00		42	29	49	00
42	29	50	00		42	29	51	00		42	29	52	00
42	29	53	00		42	29	54	00		42	29	55	00
42	29	56	00		42	29	58	00		42	29	59	00
42	29	60	00		42	29	61	00		42	29	62	00
42	30	15	00		42	31	15	00		42	31	16	00
42	31	17	00		42	31	19	00		42	31	20	00
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42	31	27	00		42	32	15	00		42	32	16	00
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42	32	20	00		42	32	21	00		42	32	22	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		53	10	23	00		53	13	16	00
80	14	16	00		80	14	17	00		80	14	19	00

84	14	17	00		85	10	15	00		85	10	16	00
85	10	17	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	14	16	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00		42	24	21	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1039
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: RED DE SALUD DEL ORIENTE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 189,59
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
85	12	19	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
10	13	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	16	00		10	13	17	00
10	19	15	00		10	19	17	00		11	10	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		12	16	22	00		12	35	22	00
14	11	15	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	19	00		41	10	24	00
41	10	25	00		41	10	26	00		41	10	27	00
41	10	29	00		41	10	30	00		41	10	32	00
41	10	33	00		41	10	34	00		41	10	35	00
41	10	37	00		41	10	38	00		41	10	39	00
41	10	40	00		41	10	41	00		41	10	42	00
41	10	43	00		41	10	44	00		41	10	45	00
41	10	46	00		41	10	47	00		41	10	48	00
41	10	49	00		41	10	50	00		41	10	51	00
41	10	52	00		41	10	53	00		41	10	55	00
41	10	56	00		41	10	57	00		41	10	58	00
41	10	59	00		41	10	60	00		41	10	61	00
41	10	62	00		41	10	63	00		41	10	64	00

41	10	65	00		41	10	66	00		41	10	67	00
41	11	15	00		41	11	16	00		41	11	17	00
41	11	18	00		41	11	19	00		41	11	21	00
41	11	22	00		41	11	23	00		41	11	24	00
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41	11	28	00		41	11	29	00		41	11	30	00
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41	11	36	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	40	00		41	11	41	00
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41	11	63	00		41	11	64	00		41	11	65	00
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41	12	32	00		41	12	33	00		41	12	34	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	00		42	13	21	00		42	13	22	00
42	14	15	00		42	14	16	00		42	14	17	00
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42	18	26	00		42	18	27	00		42	18	28	00
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42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
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42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		43	19	15	00		43	19	16	00
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53	13	16	00		80	14	16	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	15	00
85	10	16	00		85	10	17	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	18	00
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85	12	22	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1040
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: RED DE SALUD DEL ORIENTE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 290,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	12	23	00		51	12	22	00		51	12	21	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1041
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: RED DE SALUD DEL ORIENTE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 172,84
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
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11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		12	16	22	00		12	35	22	00
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85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1042
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: CABILDO INDIGENA DEL RESGUARDO DE GUAMBIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 92,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	15	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1043
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: CABILDO INDIGENA DEL RESGUARDO DE GUAMBIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 53,84
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
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41	10	25	00		41	10	24	00		41	10	19	00
41	10	18	00		41	10	17	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00
10	10	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	15	00		10	13	16	00
10	13	17	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00
11	10	18	00		11	10	19	00		14	11	15	00
80	14	16	00		85	10	15	00		85	10	16	00

85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1044
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: RED DE SALUD DEL ORIENTE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 284,41
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
85	12	19	00		50	13	17	00		50	15	15	00
42	32	22	00		42	32	21	00		42	32	20	00
42	32	19	00		42	32	18	00		42	32	17	00
42	32	16	00		42	32	15	00		42	31	27	00
42	31	26	00		42	31	25	00		42	31	24	00
42	31	23	00		42	31	22	00		42	31	21	00
42	31	20	00		42	31	19	00		42	31	17	00
42	31	16	00		42	31	15	00		42	30	15	00
42	29	62	00		42	29	61	00		42	29	60	00
42	29	59	00		42	29	58	00		42	29	56	00
42	29	55	00		42	29	54	00		42	29	53	00
42	29	52	00		42	29	51	00		42	29	50	00
42	29	49	00		42	29	48	00		42	29	47	00
42	29	46	00		42	29	45	00		42	29	44	00
42	29	43	00		42	29	42	00		42	29	41	00
42	29	40	00		42	29	39	00		42	29	38	00
42	29	37	00		42	29	36	00		42	29	35	00
42	29	34	00		42	29	33	00		42	29	32	00
42	29	31	00		42	29	30	00		42	29	29	00
42	29	28	00		42	29	27	00		42	29	26	00
42	29	25	00		42	29	24	00		42	29	23	00
42	29	22	00		42	29	21	00		42	29	20	00
42	29	19	00		42	29	18	00		42	29	17	00
42	29	16	00		42	29	15	00		42	28	19	00
42	28	18	00		42	28	17	00		42	28	16	00

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

42	13	17	00		42	13	16	00		42	13	15	00
42	12	18	00		42	12	17	00		42	12	16	00
42	12	15	00		41	12	34	00		41	12	33	00
41	12	32	00		41	12	31	00		41	12	30	00
41	12	28	00		41	12	27	00		41	12	26	00
41	12	25	00		41	12	24	00		41	12	23	00
41	12	22	00		41	12	21	00		41	12	20	00
41	12	18	00		41	12	17	00		41	12	16	00
41	12	15	00		41	11	65	00		41	11	64	00
41	11	63	00		41	11	62	00		41	11	61	00
41	11	60	00		41	11	58	00		41	11	57	00
41	11	56	00		41	11	55	00		41	11	54	00
41	11	53	00		41	11	52	00		41	11	51	00
41	11	48	00		41	11	47	00		41	11	46	00
41	11	45	00		41	11	44	00		41	11	43	00
41	11	42	00		41	11	41	00		41	11	40	00
41	11	39	00		41	11	38	00		41	11	37	00
41	11	36	00		41	11	34	00		41	11	33	00
41	11	31	00		41	11	30	00		41	11	29	00
41	11	28	00		41	11	27	00		41	11	26	00
41	11	25	00		41	11	24	00		41	11	23	00
41	11	22	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		10	10	19	00
10	10	20	00		10	10	17	00		10	10	18	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00

10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		85	10	15	00		85	10	16	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1045
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MIGUEL BARRETO LOPEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00

85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1046
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MIGUEL BARRETO LOPEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 61,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00

51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1047
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEL ROSARIO.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 235,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00

51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
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51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
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51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
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51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00

85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1048
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL LA BUENA ESPERANZA DE YUMBO E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
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42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00

42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00
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42	14	18	00		42	14	17	00		42	14	16	00
42	14	15	00		42	13	22	00		42	13	21	00
42	13	17	00		42	13	16	00		42	13	15	00

42	12	18	00		42	12	17	00		42	12	16	00
42	12	15	00		41	12	34	00		41	12	33	00
41	12	32	00		41	12	30	00		41	12	28	00
41	12	27	00		41	12	26	00		41	12	25	00
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41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1049
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 668,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
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41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
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41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00

| 41 | 12 | 23 | 00 | | 41 | 12 | 24 | 00 | | 41 | 12 | 25 | 00 |
| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1050
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 403,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00

10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1051
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,16
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	37	00		42	29	36	00
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42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	35	00		42	29	34	00
42	29	33	00		42	29	32	00		42	29	31	00

42	29	30	00		42	29	29	00		42	29	28	00
42	29	27	00		42	29	26	00		42	29	25	00
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42	14	26	00		42	14	25	00		42	14	24	00
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41	10	58	00		41	10	57	00		41	10	56	00
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41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00

12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
85	14	17	00		10	10	15	00		10	10	16	00
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85	14	16	00		85	15	15	00		85	15	17	00
85	17	15	00		53	13	16	00		43	19	15	00
43	19	16	00		43	23	15	00		43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1052
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 12.249,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	20	17	00		51	20	16	00		51	20	15	00
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51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00

51	13	20	00	51	13	19	00	51	13	18	00
51	13	17	00	51	13	16	00	51	13	15	00
51	12	23	00	51	12	22	00	51	12	21	00
51	12	19	00	51	12	18	00	51	12	17	00
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10	10	18	00	10	10	19	00	10	10	20	00
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85	11	17	00	85	12	15	00	85	12	16	00
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85	15	15	00	85	15	17	00	85	17	15	00
53	13	16	00	43	19	15	00	43	19	16	00
43	23	15	00	43	23	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1053
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.373,88
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

85	12	19	00		42	32	22	00		42	32	21	00
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42	18	28	00		42	18	27	00		42	18	26	00
42	18	25	00		42	18	24	00		42	18	23	00
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41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00

41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
85	14	17	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
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10	19	15	00		10	19	17	00		11	10	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		14	11	15	00		80	14	16	00
85	10	15	00		85	10	16	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	15	15	00		85	15	17	00
85	17	15	00		53	13	16	00		43	19	15	00
43	19	16	00		43	23	15	00		43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1054
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 771,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00

51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
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51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
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51	15	17	00		51	15	16	00		51	15	15	00
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51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
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51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00

85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1055
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 881,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
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51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
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51	14	26	00		51	14	25	00		51	14	24	00
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51	13	17	00		51	13	16	00		51	13	15	00
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85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00

10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1056
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MUNICIPAL ALGECIRAS HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,23
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
85	12	19	00		50	13	17	00		50	15	15	00
51	25	10	00		51	24	13	00		51	24	12	00
51	24	11	00		51	24	10	00		51	21	25	00
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51	17	16	00		51	17	15	00		51	16	19	00
51	16	18	00		51	16	17	00		51	16	16	00
51	16	15	00		51	15	20	00		51	15	19	00

51	15	18	00		51	15	17	00		51	15	16	00
51	15	15	00		51	14	29	00		51	14	28	00
51	14	27	00		51	14	26	00		51	14	25	00
51	14	24	00		51	14	23	00		51	14	22	00
51	14	21	00		51	14	20	00		51	14	19	00
51	14	18	00		51	14	17	00		51	14	16	00
51	14	15	00		51	13	20	00		51	13	19	00
51	13	18	00		51	13	17	00		51	13	16	00
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51	10	26	00		51	10	25	00		51	10	24	00
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51	10	17	00		51	10	16	00		51	10	15	00
42	32	22	00		42	32	21	00		42	32	20	00
42	32	19	00		42	32	18	00		42	32	17	00
42	32	16	00		42	32	15	00		42	31	27	00
42	31	26	00		42	31	25	00		42	31	24	00
42	31	23	00		42	31	22	00		42	31	21	00
42	31	20	00		42	31	19	00		42	31	17	00
42	31	16	00		42	31	15	00		42	30	15	00
42	29	62	00		42	29	61	00		42	29	60	00
42	29	59	00		42	29	58	00		42	29	56	00
42	29	55	00		42	29	54	00		42	29	53	00
42	29	52	00		42	29	51	00		42	29	50	00
42	29	49	00		42	29	48	00		42	29	47	00
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42	29	43	00		42	29	42	00		42	29	41	00
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42	29	34	00		42	29	33	00		42	29	32	00
42	29	31	00		42	29	30	00		42	29	29	00
42	29	28	00		42	29	27	00		42	29	26	00
42	29	25	00		42	29	24	00		42	29	23	00
42	29	22	00		42	29	21	00		42	29	20	00
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42	23	17	00		42	23	16	00		42	23	15	00
42	22	23	00		42	22	22	00		42	22	21	00
42	22	20	00		42	22	19	00		42	22	18	00
42	22	17	00		42	22	16	00		42	22	15	00

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42	21	20	00		42	21	19	00		42	21	18	00
42	21	17	00		42	21	16	00		42	21	15	00
42	20	41	00		42	20	40	00		42	20	39	00
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42	20	29	00		42	20	27	00		42	20	26	00
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42	19	16	00		42	19	15	00		42	18	33	00
42	18	32	00		42	18	31	00		42	18	30	00
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42	18	20	00		42	18	19	00		42	18	18	00
42	18	17	00		42	18	16	00		42	18	15	00
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42	16	18	00		42	16	17	00		42	16	16	00
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42	14	21	00		42	14	20	00		42	14	19	00
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42	14	15	00		42	13	22	00		42	13	21	00
42	13	17	00		42	13	16	00		42	13	15	00
42	12	18	00		42	12	17	00		42	12	16	00
42	12	15	00		41	12	34	00		41	12	33	00
41	12	32	00		41	12	31	00		41	12	30	00

41	12	28	00		41	12	27	00		41	12	26	00
41	12	25	00		41	12	24	00		41	12	23	00
41	12	22	00		41	12	21	00		41	12	20	00
41	12	18	00		41	12	17	00		41	12	16	00
41	12	15	00		41	11	65	00		41	11	64	00
41	11	63	00		41	11	62	00		41	11	61	00
41	11	60	00		41	11	58	00		41	11	57	00
41	11	56	00		41	11	55	00		41	11	54	00
41	11	53	00		41	11	52	00		41	11	51	00
41	11	48	00		41	11	47	00		41	11	46	00
41	11	45	00		41	11	44	00		41	11	43	00
41	11	42	00		41	11	41	00		41	11	40	00
41	11	39	00		41	11	38	00		41	11	37	00
41	11	36	00		41	11	34	00		41	11	33	00
41	11	31	00		41	11	30	00		41	11	29	00
41	11	28	00		41	11	27	00		41	11	26	00
41	11	25	00		41	11	24	00		41	11	23	00
41	11	22	00		41	11	21	00		41	11	19	00
41	11	18	00		41	11	17	00		41	11	16	00
41	11	15	00		41	10	67	00		41	10	66	00
41	10	65	00		41	10	64	00		41	10	63	00
41	10	62	00		41	10	61	00		41	10	60	00
41	10	59	00		41	10	58	00		41	10	57	00
41	10	56	00		41	10	55	00		41	10	53	00
41	10	52	00		41	10	51	00		41	10	50	00
41	10	49	00		41	10	48	00		41	10	47	00
41	10	46	00		41	10	45	00		41	10	44	00
41	10	43	00		41	10	42	00		41	10	41	00
41	10	40	00		41	10	39	00		41	10	38	00
41	10	37	00		41	10	35	00		41	10	34	00
41	10	33	00		41	10	32	00		41	10	30	00
41	10	29	00		41	10	27	00		41	10	26	00
41	10	25	00		41	10	24	00		41	10	19	00
41	10	18	00		41	10	17	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	13	15	00
10	13	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1057
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 173,07
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
51	24	13	00
51	24	10	00
51	21	23	00
51	21	20	00
51	21	15	00
51	20	17	00
51	19	19	00
51	19	16	00
51	18	23	00
51	18	20	00
51	18	17	00
51	17	21	00
51	17	18	00
51	17	15	00
51	16	17	00
51	15	20	00
51	15	17	00
51	14	29	00
51	14	26	00
51	14	23	00
51	14	20	00
51	14	17	00
51	13	20	00
51	13	17	00
51	12	23	00
51	12	19	00
51	12	16	00
51	11	18	00
51	11	15	00
51	10	25	00
51	10	22	00
51	10	19	00
51	10	16	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
51	24	12	00
51	21	25	00
51	21	22	00
51	21	19	00
51	20	19	00
51	20	16	00
51	19	18	00
51	19	15	00
51	18	22	00
51	18	19	00
51	18	16	00
51	17	20	00
51	17	17	00
51	16	19	00
51	16	16	00
51	15	19	00
51	15	16	00
51	14	28	00
51	14	25	00
51	14	22	00
51	14	19	00
51	14	16	00
51	13	19	00
51	13	16	00
51	12	22	00
51	12	18	00
51	12	15	00
51	11	17	00
51	10	27	00
51	10	24	00
51	10	21	00
51	10	18	00
51	10	15	00

SEGM	FAMI	CLAS	PROD
51	25	10	00
51	24	11	00
51	21	24	00
51	21	21	00
51	21	16	00
51	20	18	00
51	20	15	00
51	19	17	00
51	18	24	00
51	18	21	00
51	18	18	00
51	18	15	00
51	17	19	00
51	17	16	00
51	16	18	00
51	16	15	00
51	15	18	00
51	15	15	00
51	14	27	00
51	14	24	00
51	14	21	00
51	14	18	00
51	14	15	00
51	13	18	00
51	13	15	00
51	12	21	00
51	12	17	00
51	11	19	00
51	11	16	00
51	10	26	00
51	10	23	00
51	10	20	00
51	10	17	00
41	10	15	00

85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1058
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 92,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	37	00		42	29	36	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	35	00		42	29	34	00
42	29	33	00		42	29	32	00		42	29	31	00
42	29	30	00		42	29	29	00		42	29	28	00
42	29	27	00		42	29	26	00		42	29	25	00
42	29	24	00		42	29	23	00		42	29	22	00
42	29	21	00		42	27	21	00		42	29	20	00
42	29	19	00		42	29	18	00		42	29	17	00

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

42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
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41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
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85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00

10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1059
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 138,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00

51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1060
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 173,07
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00

51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
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51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
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51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
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10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00

85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1061
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 288,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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42	31	24	00		42	31	23	00		42	31	22	00
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42	31	17	00		42	31	16	00		42	31	15	00
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42	29	53	00		42	29	37	00		42	29	36	00
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42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
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42	29	38	00		42	29	35	00		42	29	34	00
42	29	33	00		42	29	32	00		42	29	31	00
42	29	30	00		42	29	29	00		42	29	28	00
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42	29	18	00		42	29	17	00		42	29	16	00
42	29	15	00		42	28	19	00		42	28	18	00
42	28	17	00		42	28	16	00		42	28	15	00
42	27	25	00		42	27	23	00		42	27	22	00
42	27	21	00		42	27	20	00		42	27	19	00
42	27	18	00		42	27	17	00		42	27	16	00
42	27	15	00		42	26	21	00		42	26	20	00
42	26	19	00		42	26	18	00		42	26	17	00
42	26	16	00		42	26	15	00		42	25	18	00
42	25	17	00		42	25	16	00		42	25	15	00
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42	23	16	00		42	23	15	00		42	22	23	00
42	22	22	00		42	22	21	00		42	22	20	00
42	22	19	00		42	22	18	00		42	22	17	00

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

41	12	31	00		41	12	30	00		41	12	28	00
41	12	27	00		41	12	26	00		41	12	25	00
41	12	24	00		41	12	23	00		41	12	22	00
41	12	21	00		41	12	20	00		41	12	18	00
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41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
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41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
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41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
85	14	17	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
10	12	16	00		10	12	17	00		10	12	18	00
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11	10	19	00		14	11	15	00		80	14	16	00
85	10	15	00		85	10	16	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	15	15	00		85	15	17	00
85	17	15	00		53	13	16	00		43	19	15	00
43	19	16	00		43	23	15	00		43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1062

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 138,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	37	00		42	29	36	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	35	00		42	29	34	00
42	29	33	00		42	29	32	00		42	29	31	00
42	29	30	00		42	29	29	00		42	29	28	00
42	29	27	00		42	29	26	00		42	29	25	00
42	29	24	00		42	29	23	00		42	29	22	00
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42	28	17	00		42	28	16	00		42	28	15	00
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42	25	17	00		42	25	16	00		42	25	15	00
42	24	23	00		42	24	21	00		42	24	20	00
42	24	19	00		42	24	18	00		42	24	17	00

42	24	16	00		42	24	15	00		42	23	20	00
42	23	19	00		42	23	18	00		42	23	17	00
42	23	16	00		42	23	15	00		42	22	23	00
42	22	22	00		42	22	21	00		42	22	20	00
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42	17	15	00		42	16	19	00		42	16	18	00
42	16	17	00		42	16	16	00		42	16	15	00
42	15	28	00		42	15	27	00		42	15	26	00
42	15	25	00		42	15	24	00		42	15	23	00
42	15	22	00		42	15	21	00		42	15	20	00
42	15	19	00		42	15	18	00		42	15	17	00
42	15	16	00		42	15	15	00		42	14	43	00
42	14	42	00		42	14	41	00		42	14	40	00
42	14	39	00		42	14	38	00		42	14	37	00
42	14	36	00		42	14	35	00		42	14	34	00
42	14	33	00		42	14	32	00		42	14	31	00
42	14	29	00		42	14	28	00		42	14	27	00
42	14	26	00		42	14	25	00		42	14	24	00
42	14	23	00		42	14	22	00		42	14	21	00
42	14	20	00		42	14	19	00		42	14	18	00
42	14	17	00		42	14	16	00		42	14	15	00
42	13	22	00		42	13	21	00		42	13	17	00
42	13	16	00		42	13	15	00		42	12	18	00
42	12	17	00		42	12	16	00		42	12	15	00
41	12	34	00		41	12	33	00		41	12	32	00
41	12	31	00		41	12	30	00		41	12	28	00
41	12	27	00		41	12	26	00		41	12	25	00
41	12	24	00		41	12	23	00		41	12	22	00
41	12	21	00		41	12	20	00		41	12	18	00
41	12	17	00		41	12	16	00		41	12	15	00
41	11	65	00		41	11	64	00		41	11	63	00

41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
41	11	55	00		41	11	54	00		41	11	53	00
41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00
41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
85	14	17	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
10	12	16	00		10	12	17	00		10	12	18	00
10	12	19	00		10	12	20	00		10	12	21	00
10	13	15	00		10	13	16	00		10	13	17	00
10	19	15	00		10	19	17	00		11	10	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		14	11	15	00		80	14	16	00
85	10	15	00		85	10	16	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00

85	14	16	00		85	15	15	00		85	15	17	00
85	17	15	00		53	13	16	00		43	19	15	00
43	19	16	00		43	23	15	00		43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1063
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 288,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00

10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1064
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN CARLOS AIPE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00

51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1065
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN CARLOS AIPE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 87,81
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00

51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00

85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1066
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 158,45
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00

85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1067
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 230,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00

51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	22	00		85	12	20	00
85	12	21	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1068
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 115,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00

42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	37	00		42	29	36	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	35	00		42	29	34	00
42	29	33	00		42	29	32	00		42	29	31	00
42	29	30	00		42	29	29	00		42	29	28	00
42	29	27	00		42	29	26	00		42	29	25	00
42	29	24	00		42	29	23	00		42	29	22	00
42	29	21	00		42	29	20	00		42	29	19	00
42	29	18	00		42	29	17	00		42	29	16	00
42	29	15	00		42	28	19	00		42	28	18	00
42	28	17	00		42	28	16	00		42	28	15	00
42	27	25	00		42	27	23	00		42	27	22	00
42	27	21	00		42	27	20	00		42	27	19	00
42	27	18	00		42	27	17	00		42	27	16	00
42	27	15	00		42	26	21	00		42	26	20	00
42	26	19	00		42	26	18	00		42	26	17	00
42	26	16	00		42	26	15	00		42	25	18	00
42	25	17	00		42	25	16	00		42	25	15	00
42	24	23	00		42	24	21	00		42	24	20	00
42	24	19	00		42	24	18	00		42	24	17	00
42	24	16	00		42	24	15	00		42	23	20	00
42	23	19	00		42	23	18	00		42	23	17	00
42	23	16	00		42	23	15	00		42	22	23	00
42	22	22	00		42	22	21	00		42	22	20	00
42	22	19	00		42	22	18	00		42	22	17	00
42	22	16	00		42	22	15	00		42	21	23	00
42	21	22	00		42	21	21	00		42	21	20	00
42	21	19	00		42	21	18	00		42	21	17	00
42	21	16	00		42	21	15	00		42	20	41	00
42	20	40	00		42	20	39	00		42	20	38	00
42	20	37	00		42	20	36	00		42	20	35	00
42	20	34	00		42	20	33	00		42	20	32	00
42	20	31	00		42	20	30	00		42	20	29	00
42	20	27	00		42	20	26	00		42	20	25	00

42	20	24	00		42	20	23	00		42	20	22	00
42	20	21	00		42	20	20	00		42	20	19	00
42	20	18	00		42	20	17	00		42	20	16	00
42	20	15	00		42	19	26	00		42	19	25	00
42	19	24	00		42	19	23	00		42	19	22	00
42	19	21	00		42	19	20	00		42	19	19	00
42	19	18	00		42	19	17	00		42	19	16	00
42	19	15	00		42	18	33	00		42	18	32	00
42	18	31	00		42	18	30	00		42	18	29	00
42	18	28	00		42	18	27	00		42	18	26	00
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42	18	16	00		42	18	15	00		42	17	22	00
42	17	21	00		42	17	20	00		42	17	19	00
42	17	18	00		42	17	17	00		42	17	16	00
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42	16	17	00		42	16	16	00		42	16	15	00
42	15	28	00		42	15	27	00		42	15	26	00
42	15	25	00		42	15	24	00		42	15	23	00
42	15	22	00		42	15	21	00		42	15	20	00
42	15	19	00		42	15	18	00		42	15	17	00
42	15	16	00		42	15	15	00		42	14	43	00
42	14	42	00		42	14	41	00		42	14	40	00
42	14	39	00		42	14	38	00		42	14	37	00
42	14	36	00		42	14	35	00		42	14	34	00
42	14	33	00		42	14	32	00		42	14	31	00
42	14	29	00		42	14	28	00		42	14	27	00
42	14	26	00		42	14	25	00		42	14	24	00
42	14	23	00		42	14	22	00		42	14	21	00
42	14	20	00		42	14	19	00		42	14	18	00
42	14	17	00		42	14	16	00		42	14	15	00
42	13	22	00		42	13	21	00		42	13	17	00
42	13	16	00		42	13	15	00		42	12	18	00
42	12	17	00		42	12	16	00		42	12	15	00
41	12	34	00		41	12	33	00		41	12	32	00
41	12	31	00		41	12	30	00		41	12	28	00
41	12	27	00		41	12	26	00		41	12	25	00
41	12	24	00		41	12	23	00		41	12	22	00
41	12	21	00		41	12	20	00		41	12	18	00
41	12	17	00		41	12	16	00		41	12	15	00
41	11	65	00		41	11	64	00		41	11	63	00
41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
41	11	55	00		41	11	54	00		41	11	53	00
41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00
41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00

41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
85	14	17	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
10	12	16	00		10	12	17	00		10	12	18	00
10	12	19	00		10	12	20	00		10	12	21	00
10	13	15	00		10	13	16	00		10	13	17	00
10	19	15	00		10	19	17	00		11	10	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		14	11	15	00		80	14	16	00
85	10	15	00		85	10	16	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	15	15	00		85	15	17	00
85	17	15	00		53	13	16	00		43	19	15	00
43	19	16	00		43	23	15	00		43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1069
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
51	24	13	00
51	24	10	00
51	21	23	00
51	21	20	00
51	21	15	00
51	20	17	00
51	19	19	00
51	19	16	00
51	18	23	00
51	18	20	00
51	18	17	00
51	17	21	00
51	17	18	00
51	17	15	00
51	16	17	00
51	15	20	00
51	15	17	00
51	14	29	00
51	14	26	00
51	14	23	00
51	14	20	00
51	14	17	00
51	13	20	00
51	13	17	00
51	12	23	00
51	12	19	00
51	12	16	00
51	11	18	00
51	11	15	00
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51	10	22	00
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85	15	16	00
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85	12	19	00
85	10	17	00
10	10	15	00
10	10	18	00
10	11	13	00
10	12	17	00
10	12	20	00
10	13	16	00
10	19	17	00
11	10	17	00
14	11	15	00
85	10	16	00
85	11	17	00
85	12	17	00
85	12	22	00
85	15	15	00
53	13	16	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
51	24	12	00
51	21	25	00
51	21	22	00
51	21	19	00
51	20	19	00
51	20	16	00
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51	19	15	00
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51	13	16	00
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12	16	22	00
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80	14	19	00
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10	12	18	00
10	12	21	00
10	13	17	00
11	10	15	00
11	10	18	00
80	14	16	00
85	11	15	00
85	12	15	00
85	12	20	00
85	14	15	00
85	15	17	00
43	19	15	00

SEGM	FAMI	CLAS	PROD
51	25	10	00
51	24	11	00
51	21	24	00
51	21	21	00
51	21	16	00
51	20	18	00
51	20	15	00
51	19	17	00
51	18	24	00
51	18	21	00
51	18	18	00
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51	12	17	00
51	11	19	00
51	11	16	00
51	10	26	00
51	10	23	00
51	10	20	00
51	10	17	00
41	10	15	00
12	35	22	00
80	14	17	00
84	14	17	00
85	14	17	00
10	10	17	00
10	10	20	00
10	12	16	00
10	12	19	00
10	13	15	00
10	19	15	00
11	10	16	00
11	10	19	00
85	10	15	00
85	11	16	00
85	12	16	00
85	12	21	00
85	14	16	00
85	17	15	00
43	19	16	00

| 43 | 23 | 15 | 00 | | 43 | 23 | 16 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1070
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 153,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00

51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	14	17	00		10	10	15	00
85	12	18	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1071
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	29	49	00		42	29	51	00		42	29	52	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	18	15	00		42	18	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1072
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 169,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	10	15	00		51	10	17	00		51	10	23	00
51	10	27	00		51	15	20	00		51	16	18	00
51	20	16	00		51	20	18	00		51	20	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1073
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 242,26
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	29	49	00		42	29	51	00		42	29	52	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	18	15	00		42	18	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1074
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 159,08
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
51	10	15	00		51	10	17	00		51	10	23	00
51	10	27	00		51	15	20	00		51	16	18	00
51	20	16	00		51	20	18	00		51	20	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1075
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA

SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 169,21
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
42	29	49	00		42	29	51	00		42	29	52	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	18	15	00		42	18	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1076
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,91
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
42	29	49	00		42	29	51	00		42	29	52	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	18	15	00		42	18	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1077
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 192,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	12	19	00		50	13	17	00		50	15	15	00
51	25	10	00		51	24	13	00		51	24	12	00
51	24	11	00		51	24	10	00		51	21	25	00
51	21	24	00		51	21	23	00		51	21	22	00
51	21	21	00		51	21	20	00		51	21	19	00
51	21	16	00		51	21	15	00		51	20	19	00
51	20	18	00		51	20	17	00		51	20	16	00
51	20	15	00		51	19	19	00		51	19	18	00
51	19	17	00		51	19	16	00		51	19	15	00
51	18	24	00		51	18	23	00		51	18	22	00
51	18	21	00		51	18	20	00		51	18	19	00
51	18	18	00		51	18	17	00		51	18	16	00
51	18	15	00		51	17	21	00		51	17	20	00

51	17	19	00		51	17	18	00		51	17	17	00
51	17	16	00		51	17	15	00		51	16	19	00
51	16	18	00		51	16	17	00		51	16	16	00
51	16	15	00		51	15	20	00		51	15	19	00
51	15	18	00		51	15	17	00		51	15	16	00
51	15	15	00		51	14	29	00		51	14	28	00
51	14	27	00		51	14	26	00		51	14	25	00
51	14	24	00		51	14	23	00		51	14	22	00
51	14	21	00		51	14	20	00		51	14	19	00
51	14	18	00		51	14	17	00		51	14	16	00
51	14	15	00		51	13	20	00		51	13	19	00
51	13	18	00		51	13	17	00		51	13	16	00
51	13	15	00		51	12	23	00		51	12	22	00
51	12	21	00		51	12	19	00		51	12	18	00
51	12	17	00		51	12	16	00		51	12	15	00
51	11	19	00		51	11	18	00		51	11	17	00
51	11	16	00		51	11	15	00		51	10	27	00
51	10	26	00		51	10	25	00		51	10	24	00
51	10	23	00		51	10	22	00		51	10	21	00
51	10	20	00		51	10	19	00		51	10	18	00
51	10	17	00		51	10	16	00		51	10	15	00
42	32	22	00		42	32	21	00		42	32	20	00
42	32	19	00		42	32	18	00		42	32	17	00
42	32	16	00		42	32	15	00		42	31	27	00
42	31	26	00		42	31	25	00		42	31	24	00
42	31	23	00		42	31	22	00		42	31	21	00
42	31	20	00		42	31	19	00		42	31	17	00
42	31	16	00		42	31	15	00		42	30	15	00
42	29	62	00		42	29	61	00		42	29	60	00
42	29	59	00		42	29	58	00		42	29	56	00
42	29	55	00		42	29	54	00		42	29	53	00
42	29	52	00		42	29	51	00		42	29	50	00
42	29	49	00		42	29	48	00		42	29	47	00
42	29	46	00		42	29	45	00		42	29	44	00
42	29	43	00		42	29	42	00		42	29	41	00
42	29	40	00		42	29	39	00		42	29	38	00
42	29	37	00		42	29	36	00		42	29	35	00
42	29	34	00		42	29	33	00		42	29	32	00
42	29	31	00		42	29	30	00		42	29	29	00
42	29	28	00		42	29	27	00		42	29	26	00
42	29	25	00		42	29	24	00		42	29	23	00
42	29	22	00		42	29	21	00		42	29	20	00
42	29	19	00		42	29	18	00		42	29	17	00
42	29	16	00		42	29	15	00		42	28	19	00
42	28	18	00		42	28	17	00		42	28	16	00

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

42	13	16	00		42	13	15	00		42	12	18	00
42	12	17	00		42	12	16	00		42	12	15	00
41	12	34	00		41	12	33	00		41	12	32	00
41	12	31	00		41	12	30	00		41	12	28	00
41	12	27	00		41	12	26	00		41	12	25	00
41	12	24	00		41	12	23	00		41	12	22	00
41	12	21	00		41	12	20	00		41	12	18	00
41	12	17	00		41	12	16	00		41	12	15	00
41	11	65	00		41	11	64	00		41	11	63	00
41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
41	11	55	00		41	11	54	00		41	11	53	00
41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00
41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
85	14	17	00		10	13	16	00		10	13	17	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
10	12	16	00		10	12	17	00		10	12	18	00

10	12	19	00		10	12	20	00		10	12	21	00
10	13	15	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00
11	10	18	00		11	10	19	00		14	11	15	00
80	14	16	00		85	10	15	00		85	10	16	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1078
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,00
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
85	12	19	00		50	13	17	00		50	15	15	00
51	25	10	00		51	24	13	00		51	24	12	00
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42	21	20	00		42	21	19	00		42	21	18	00

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42	20	38	00		42	20	37	00		42	20	36	00
42	20	35	00		42	20	34	00		42	20	33	00
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41	11	42	00		41	11	41	00		41	11	40	00
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85	15	16	00		12	16	22	00		12	35	22	00
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85	12	18	00		85	14	17	00		10	13	15	00
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11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1079
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL SEGUNDO NIVEL DE ATENCION VALLE DE TENZA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	24	10	00		51	21	25	00		51	21	24	00
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11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00

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85	11	17	00		85	12	15	00		85	12	16	00
85	12	22	00		85	12	17	00		85	12	20	00
85	12	21	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1080
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MARIA AUXILIADORA DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 307,69
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
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42	29	39	00		42	29	38	00		42	29	37	00
42	29	36	00		42	29	35	00		42	29	34	00
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41	11	58	00		41	11	57	00		41	11	56	00

41	11	55	00		41	11	54	00		41	11	53	00
41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1081
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. DEL ORDEN DEPARTAMENTAL HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DEL MUNICIPIO DE FUNZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 641,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	15	00
41	10	19	00
41	10	26	00
41	10	30	00
41	10	34	00
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41	11	54	00
41	11	57	00
41	11	61	00
41	11	64	00
41	12	16	00
41	12	20	00
41	12	23	00
41	12	26	00

SEGM	FAMI	CLAS	PROD
41	10	17	00
41	10	24	00
41	10	27	00
41	10	32	00
41	10	35	00
41	10	39	00
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41	10	51	00
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41	10	58	00
41	10	61	00
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41	11	55	00
41	11	58	00
41	11	62	00
41	11	65	00
41	12	17	00
41	12	21	00
41	12	24	00
41	12	27	00

SEGM	FAMI	CLAS	PROD
41	10	18	00
41	10	25	00
41	10	29	00
41	10	33	00
41	10	37	00
41	10	40	00
41	10	43	00
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41	11	48	00
41	11	53	00
41	11	56	00
41	11	60	00
41	11	63	00
41	12	15	00
41	12	18	00
41	12	22	00
41	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1082
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: UNIVERSIDAD DEL TOLIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,39

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

SEGM	FAMI	CLAS	PROD
50	13	17	00
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51	24	11	00
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51	21	16	00
51	20	17	00
51	19	19	00
51	19	16	00
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42	29	51	00
42	29	48	00
42	29	45	00
42	29	42	00
42	29	39	00
42	29	36	00
42	29	33	00

SEGM	FAMI	CLAS	PROD
51	21	15	00
51	24	13	00
51	24	10	00
51	21	23	00
51	21	20	00
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42	29	50	00
42	29	47	00
42	29	44	00
42	29	41	00
42	29	38	00
42	29	35	00
42	29	32	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
51	24	12	00
51	21	25	00
51	21	22	00
51	21	19	00
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42	29	34	00
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42	17	21	00		42	17	20	00		42	17	19	00

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41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
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41	11	47	00		41	11	46	00		41	11	45	00
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41	11	34	00		41	11	33	00		41	11	31	00
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41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00
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41	10	64	00		41	10	63	00		41	10	62	00
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41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
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41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00

12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		80	14	19	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1083
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: POSITIVA COMPAÑIA DE SEGUROS S. A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.870,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1084
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN ANTONIO E.S.E DE ROLDANILLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 230,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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41	11	57	00		41	11	56	00		41	11	55	00
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41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00

41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
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41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
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41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
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85	10	17	00		85	12	18	00		85	14	17	00
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10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
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41	10	17	00		41	10	15	00		85	15	16	00
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53	10	23	00		80	14	17	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1085
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN RAFAEL DE ZARZAL ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 184,61

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
85	12	19	00		42	32	22	00		42	32	21	00
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41	10	18	00		41	10	17	00		41	10	15	00
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85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00

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10	12	18	00	10	12	19	00	10	12	20	00
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10	13	17	00	10	19	15	00	10	19	17	00
11	10	15	00	11	10	16	00	11	10	17	00
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51	17	19	00	51	17	18	00	51	17	17	00
51	17	16	00	51	17	15	00	51	16	19	00
51	16	18	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1086
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN RAFAEL DE ZARZAL ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 92,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
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42	23	17	00		42	23	16	00		42	23	15	00
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42	20	32	00		42	20	31	00		42	20	30	00
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85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1087
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN RAFAEL DE ZARZAL ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 138,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	12	18	00		85	14	17	00		10	10	15	00
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10	12	15	00		10	12	16	00		10	12	17	00
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85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1088
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN RAFAEL DE ZARZAL ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 99,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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51	24	11	00
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42	31	16	00
42	29	62	00

SEGM	FAMI	CLAS	PROD
50	13	17	00
51	24	13	00
51	24	10	00
51	21	23	00
51	21	20	00
51	21	15	00
51	20	17	00
51	19	19	00
51	19	16	00
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42	32	21	00
42	32	18	00
42	32	15	00
42	31	25	00
42	31	22	00
42	31	19	00
42	31	15	00
42	29	61	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
51	24	12	00
51	21	25	00
51	21	22	00
51	21	19	00
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42	32	17	00
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42	31	24	00
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42	31	17	00
42	30	15	00
42	29	60	00

42	29	59	00		42	29	58	00		42	29	56	00
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42	29	52	00		42	29	51	00		42	29	50	00
42	29	49	00		42	29	48	00		42	29	47	00
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42	15	26	00		42	15	25	00		42	15	24	00
42	15	23	00		42	15	22	00		42	15	21	00
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41	10	59	00		41	10	58	00		41	10	57	00
41	10	56	00		41	10	55	00		41	10	53	00
41	10	52	00		41	10	51	00		41	10	50	00

41	10	49	00		41	10	48	00		41	10	47	00
41	10	46	00		41	10	45	00		41	10	44	00
41	10	43	00		41	10	42	00		41	10	41	00
41	10	40	00		41	10	39	00		41	10	38	00
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85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1089
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DPTAL UNIV DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,57
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
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51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00

51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
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51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
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85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1090
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DPTAL UNIV DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 114,39
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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42	31	17	00		42	31	16	00		42	31	15	00
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42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00
42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00

42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00
42	20	20	00		42	20	19	00		42	20	18	00
42	20	17	00		42	20	16	00		42	20	15	00
42	19	26	00		42	19	25	00		42	19	24	00
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42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
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42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00

41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1091
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 103,68

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1092
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
42	17	18	00		42	31	16	00		42	31	19	00
42	29	54	00		42	27	25	00		42	22	15	00
42	31	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1093
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 17,07
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

50	13	17	00	50	15	15	00	51	25	10	00
51	24	13	00	51	24	12	00	51	24	11	00
51	24	10	00	51	21	25	00	51	21	24	00
51	21	23	00	51	21	22	00	51	21	21	00
51	21	20	00	51	21	19	00	51	21	16	00
51	21	15	00	51	20	19	00	51	20	18	00
51	20	17	00	51	20	16	00	51	20	15	00
51	19	19	00	51	19	18	00	51	19	17	00
51	19	16	00	51	19	15	00	51	18	24	00
51	18	23	00	51	18	22	00	51	18	21	00
51	18	20	00	51	18	19	00	51	18	18	00
51	18	17	00	51	18	16	00	51	18	15	00
51	17	21	00	51	17	20	00	51	17	19	00
51	17	18	00	51	17	17	00	51	17	16	00
51	17	15	00	51	16	19	00	51	16	18	00
51	16	17	00	51	16	16	00	51	16	15	00
51	15	20	00	51	15	19	00	51	15	18	00
51	15	17	00	51	15	16	00	51	15	15	00
51	14	29	00	51	14	28	00	51	14	27	00
51	14	26	00	51	14	25	00	51	14	24	00
51	14	23	00	51	14	22	00	51	14	21	00
51	14	20	00	51	14	19	00	51	14	18	00
51	14	17	00	51	14	16	00	51	14	15	00
51	13	20	00	51	13	19	00	51	13	18	00
51	13	17	00	51	13	16	00	51	13	15	00
51	12	23	00	51	12	22	00	51	12	21	00
51	12	19	00	51	12	18	00	51	12	17	00
51	12	16	00	51	12	15	00	51	11	19	00
51	11	18	00	51	11	17	00	51	11	16	00
51	11	15	00	51	10	27	00	51	10	26	00
51	10	25	00	51	10	24	00	51	10	23	00
51	10	22	00	51	10	21	00	51	10	20	00
51	10	19	00	51	10	18	00	51	10	17	00
51	10	16	00	51	10	15	00	41	10	15	00
85	15	16	00	12	16	22	00	12	35	22	00
85	16	15	00	53	10	23	00	80	14	17	00
85	12	19	00	80	14	19	00	84	14	17	00
85	10	17	00	85	12	18	00	85	14	17	00
10	10	15	00	10	10	16	00	10	10	17	00
10	10	18	00	10	10	19	00	10	10	20	00
10	11	13	00	10	12	15	00	10	12	16	00
10	12	17	00	10	12	18	00	10	12	19	00
10	12	20	00	10	12	21	00	10	13	15	00
10	13	16	00	10	13	17	00	10	19	15	00
10	19	17	00	11	10	15	00	11	10	16	00
11	10	17	00	11	10	18	00	11	10	19	00
14	11	15	00	80	14	16	00	85	10	15	00
85	10	16	00	85	11	15	00	85	11	16	00
85	11	17	00	85	12	15	00	85	12	16	00
85	12	17	00	85	12	20	00	85	12	21	00
85	12	22	00	85	14	15	00	85	14	16	00
85	15	15	00	85	15	17	00	85	17	15	00
53	13	16	00	43	19	15	00	43	19	16	00
43	23	15	00	43	23	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1094
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		51	21	15	00		50	15	15	00
51	25	10	00		51	24	13	00		51	24	12	00
51	24	11	00		51	24	10	00		51	21	25	00
51	21	24	00		51	21	23	00		51	21	22	00
51	21	21	00		51	21	20	00		51	21	19	00
51	21	16	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00

51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		10	11	13	00
85	14	17	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1095
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5,71
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
42	29	26	00		42	29	25	00		42	29	24	00

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

42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	15	00
42	15	19	00		42	15	18	00		42	15	17	00
42	15	16	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	26	00		42	14	27	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
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41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
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41	10	53	00		41	10	52	00		41	10	51	00
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41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00

85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1096
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 614,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
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51	12	22	00		51	12	23	00		51	13	15	00
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51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00

51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
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41	10	63	00		41	10	64	00		41	10	65	00
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41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
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41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
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85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00

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

42	20	23	00		42	20	22	00		42	20	21	00
42	20	20	00		42	20	19	00		42	20	18	00
42	20	17	00		42	20	16	00		42	20	15	00
42	19	26	00		42	19	25	00		42	19	24	00
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42	17	20	00		42	17	19	00		42	17	18	00
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42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
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42	14	41	00		42	14	40	00		42	14	39	00
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42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1097
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL GENERAL SAN ISIDRO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 153,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00

51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
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51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
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51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
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51	14	29	00		51	14	28	00		51	14	27	00
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10	13	16	00		10	13	17	00		10	19	15	00
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85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00

85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1098
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL GENERAL SAN ISIDRO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1099
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE LA ORINOQUIA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.275,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1100
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE SINCELEJO - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 597,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1101
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE LA ORINOQUIA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.309,77
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1102
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 450,00
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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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1103
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.138,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1104
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	11	51	00		41	11	48	00		41	11	47	00
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41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
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41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
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85	11	17	00		85	12	15	00		85	12	16	00
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51	10	21	00		51	10	20	00		51	10	19	00
51	10	18	00		51	10	17	00		51	10	16	00
51	10	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1105
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL SEGUNDO NIVEL DE ATENCION VALLE DE TENZA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,42
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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11	10	17	00		11	10	18	00		11	10	19	00
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42	29	20	00	42	29	21	00	42	29	22	00
42	29	23	00	42	29	24	00	42	29	25	00
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42	29	29	00	42	29	30	00	42	29	31	00
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85	14	15	00	85	14	16	00	85	14	17	00
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85	16	15	00	85	17	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1106
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE II NIVEL DE SAN MARCOS EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 647,43
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

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42	12	16	00		42	12	15	00		41	12	34	00
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41	12	30	00		41	12	28	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1107
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.688,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		73	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1108
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE SINCELEJO - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 923,07
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
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41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00
41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
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41	10	55	00		41	10	53	00		41	10	52	00
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41	10	39	00		41	10	38	00		41	10	37	00
41	10	32	00		41	10	35	00		41	10	34	00
41	10	30	00		41	10	33	00		41	10	29	00
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| 41 | 10 | 24 | 00 | | 41 | 10 | 19 | 00 | | 41 | 10 | 18 | 00 |
| 41 | 10 | 17 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1109
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 195,16
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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41	12	33	00		41	12	32	00		41	12	31	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1110
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.053,49
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

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42	22	22	00		42	22	21	00		42	22	20	00
42	22	19	00		42	22	18	00		42	22	17	00
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42	20	40	00		42	20	39	00		42	20	38	00
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41	10	58	00		41	10	57	00		41	10	56	00
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41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		73	10	17	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1111
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 251,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1112
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 374,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
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41	10	17	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1113
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.052,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1114
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO - METROSALUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.965,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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41	10	46	00		41	10	45	00		41	10	44	00
41	10	43	00		41	10	42	00		41	10	41	00
41	10	40	00		41	10	39	00		41	10	38	00
41	10	37	00		41	10	35	00		41	10	34	00
41	10	33	00		41	10	32	00		41	10	30	00
41	10	29	00		41	10	27	00		41	10	26	00
41	10	25	00		41	10	24	00		41	10	19	00
41	10	18	00		41	10	17	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00
10	10	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	15	00		10	13	16	00
10	13	17	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00
11	10	18	00		11	10	19	00		14	11	15	00
85	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1115
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO - METROSALUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00

51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00

85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		41	10	17	00
41	10	18	00		41	10	19	00		41	10	24	00
41	10	25	00		41	10	26	00		41	10	27	00
41	10	29	00		41	10	30	00		41	10	32	00
41	10	33	00		41	10	34	00		41	10	35	00
41	10	37	00		41	10	38	00		41	10	39	00
41	10	40	00		41	10	41	00		41	10	42	00
41	10	43	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
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41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
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41	11	33	00		41	11	34	00		41	11	36	00
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41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
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41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	24	00
42	15	22	00		42	15	23	00		42	15	24	00
42	15	25	00		42	15	26	00		42	15	27	00
42	15	28	00		42	16	15	00		42	16	16	00
42	16	17	00		42	16	18	00		42	16	19	00
42	17	15	00		42	17	16	00		42	17	17	00
42	17	18	00		42	17	19	00		42	17	20	00
42	17	21	00		42	17	22	00		42	18	15	00
42	18	16	00		42	18	17	00		42	18	18	00
42	18	19	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00

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

42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1116
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1117
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 34,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	12	26	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1118
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CENTRO DE SALUD SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 44,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

| 42 | 18 | 18 | 00 | | 42 | 18 | 22 | 00 | | 42 | 18 | 24 | 00 |
| 42 | 18 | 27 | 00 | | 42 | 18 | 28 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1119
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL ARSENIO REPIZO VANEGAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,39
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
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51	14	26	00		51	14	25	00		51	14	24	00
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51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00

51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
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85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	10	18	00		10	10	19	00		10	10	20	00
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10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1120
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL ARSENIO REPIZO VANEGAS
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00

51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1121
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL ARSENIO REPIZO VANEGAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 75,22

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	17	18	00		51	17	17	00		51	17	16	00
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51	14	23	00		51	14	22	00		51	14	21	00
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51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
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85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
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85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00

85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1122
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL ARSENIO REPIZO VANEGAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 84,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
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51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
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51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00

51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1123
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE II NIVEL NUESTRA SEÑORA DE LAS MERCEDES DE COROZAL EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 526,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
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51	10	21	00		51	10	22	00		51	10	23	00
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51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00

51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
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51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
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41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
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41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
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41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
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41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
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41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
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42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
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42	26	18	00		42	26	17	00		42	26	16	00
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42	22	18	00		42	22	17	00		42	22	16	00
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42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1124
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 606,64

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

SEGM	FAMI	CLAS	PROD
50	13	17	00
51	24	13	00
51	24	10	00
51	21	23	00
51	21	20	00
51	21	15	00
51	20	17	00
51	19	19	00
51	19	16	00
51	18	23	00
51	18	20	00
51	18	17	00
51	17	21	00
51	17	18	00
51	17	15	00
51	16	17	00
51	15	20	00
51	15	17	00
51	14	29	00
51	14	26	00
51	14	23	00
51	14	20	00
51	14	17	00
51	13	20	00
51	13	17	00
51	12	23	00
51	12	19	00
51	12	16	00
51	11	18	00
51	11	15	00
51	10	25	00
51	10	22	00
51	10	19	00
51	10	16	00
85	15	16	00
85	16	15	00
85	12	19	00
85	10	17	00
10	10	15	00
10	10	18	00
10	11	13	00
10	12	17	00
10	12	20	00
10	13	16	00
10	19	17	00
11	10	17	00
14	11	15	00
85	10	16	00
85	11	17	00
85	12	17	00
85	12	22	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
51	24	12	00
51	21	25	00
51	21	22	00
51	21	19	00
51	20	19	00
51	20	16	00
51	19	18	00
51	19	15	00
51	18	22	00
51	18	19	00
51	18	16	00
51	17	20	00
51	17	17	00
51	16	19	00
51	16	16	00
51	15	19	00
51	15	16	00
51	14	28	00
51	14	25	00
51	14	22	00
51	14	19	00
51	14	16	00
51	13	19	00
51	13	16	00
51	12	22	00
51	12	18	00
51	12	15	00
51	11	17	00
51	10	27	00
51	10	24	00
51	10	21	00
51	10	18	00
51	10	15	00
12	16	22	00
53	10	23	00
80	14	19	00
85	12	18	00
10	10	16	00
10	10	19	00
10	12	15	00
10	12	18	00
10	12	21	00
10	13	17	00
11	10	15	00
11	10	18	00
80	14	16	00
85	11	15	00
85	12	15	00
85	12	20	00
85	14	15	00

SEGM	FAMI	CLAS	PROD
51	25	10	00
51	24	11	00
51	21	24	00
51	21	21	00
51	21	16	00
51	20	18	00
51	20	15	00
51	19	17	00
51	18	24	00
51	18	21	00
51	18	18	00
51	18	15	00
51	17	19	00
51	17	16	00
51	16	18	00
51	16	15	00
51	15	18	00
51	15	15	00
51	14	27	00
51	14	24	00
51	14	21	00
51	14	18	00
51	14	15	00
51	13	18	00
51	13	15	00
51	12	21	00
51	12	17	00
51	11	19	00
51	11	16	00
51	10	26	00
51	10	23	00
51	10	20	00
51	10	17	00
41	10	15	00
12	35	22	00
80	14	17	00
84	14	17	00
85	14	17	00
10	10	17	00
10	10	20	00
10	12	16	00
10	12	19	00
10	13	15	00
10	19	15	00
11	10	16	00
11	10	19	00
85	10	15	00
85	11	16	00
85	12	16	00
85	12	21	00
85	14	16	00

85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1125
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,89
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	22	00		51	21	23	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00

51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1126
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 530,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00

51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1127
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN

ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 525,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	12	23	00		51	14	16	00
51	14	15	00		51	13	20	00		51	13	19	00
51	13	18	00		51	13	17	00		51	13	16	00
51	13	15	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00

85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1128
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 525,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
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51	13	17	00		51	13	16	00		51	13	15	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1129
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL SEGUNDO NIVEL DE ATENCION VALLE DE TENZA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 68,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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85	16	15	00		85	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1130
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL SEGUNDO NIVEL DE ATENCION VALLE DE TENZA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 23,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

12	16	22	00		12	35	22	00		14	11	15	00
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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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42	29	29	00		42	29	30	00		42	29	31	00
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85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	18	00		85	12	19	00
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85	14	15	00		85	14	16	00		85	14	17	00
85	15	15	00		85	15	16	00		85	15	17	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1131
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 173,07
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
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1132
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 346,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00

42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
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41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	15	15	00		85	14	15	00
85	14	16	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1133
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 461,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	16	17	00
51	17	19	00		51	17	18	00		51	17	17	00
51	17	16	00		51	17	15	00		51	16	19	00

51	16	18	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1134
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 230,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	23	00
51	21	22	00		51	21	21	00		51	21	20	00
51	21	19	00		51	21	16	00		51	21	15	00
51	20	19	00		51	20	18	00		51	20	17	00
51	20	16	00		51	20	15	00		51	19	19	00
51	19	18	00		51	19	17	00		51	19	16	00
51	19	15	00		51	18	24	00		51	18	23	00
51	18	22	00		51	18	21	00		51	18	20	00
51	18	19	00		51	18	18	00		51	18	17	00
51	18	16	00		51	18	15	00		51	17	21	00
51	17	20	00		51	17	19	00		51	17	18	00
51	17	17	00		51	17	16	00		51	17	15	00
51	16	19	00		51	16	18	00		51	16	17	00
51	16	16	00		51	16	15	00		51	15	20	00
51	15	19	00		51	15	18	00		51	15	17	00
51	15	16	00		51	15	15	00		51	14	29	00
51	14	28	00		51	14	27	00		51	14	26	00
51	14	25	00		51	14	24	00		51	14	23	00
51	14	22	00		51	14	21	00		51	14	20	00
51	14	19	00		51	14	18	00		51	14	17	00
51	14	16	00		51	14	15	00		51	13	20	00
51	13	19	00		51	13	18	00		51	13	17	00
51	13	16	00		51	13	15	00		51	12	23	00
51	12	22	00		51	12	21	00		51	12	19	00
51	12	18	00		51	12	17	00		51	12	16	00
51	12	15	00		51	11	19	00		51	11	18	00
51	11	17	00		51	11	16	00		51	11	15	00
51	10	27	00		51	10	26	00		51	10	25	00
51	10	24	00		51	10	23	00		51	10	22	00
51	10	21	00		51	10	20	00		51	10	19	00
51	10	18	00		51	10	17	00		51	10	16	00
51	10	15	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		85	12	19	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00
10	10	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	15	00		10	13	16	00
10	13	17	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00
11	10	18	00		11	10	19	00		14	11	15	00
80	14	16	00		85	10	15	00		85	10	16	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00

85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1135
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 461,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00

51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1136
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 692,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00

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

42	18	15	00		42	17	22	00		42	17	21	00
42	17	20	00		42	17	19	00		42	17	18	00
42	17	17	00		42	17	16	00		42	17	15	00
42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	15	00		42	15	18	00		42	15	17	00
42	15	16	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	28	00		42	14	37	00
42	14	36	00		42	14	35	00		42	14	34	00
42	14	33	00		42	14	32	00		42	14	31	00
42	14	29	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	55	00		41	11	54	00
41	11	53	00		41	11	52	00		41	11	51	00
41	11	48	00		41	11	47	00		41	11	46	00
41	11	45	00		41	11	44	00		41	11	43	00
41	11	42	00		41	11	41	00		41	11	40	00
41	11	39	00		41	11	38	00		41	11	37	00
41	11	36	00		41	11	34	00		41	11	33	00
41	11	31	00		41	11	30	00		41	11	29	00
41	11	28	00		41	11	27	00		41	11	26	00
41	11	25	00		41	11	24	00		41	11	23	00
41	11	22	00		41	11	21	00		41	11	19	00
41	11	18	00		41	11	17	00		41	11	16	00
41	11	15	00		41	10	67	00		41	10	66	00
41	10	65	00		41	10	64	00		41	10	63	00
41	10	62	00		41	10	61	00		41	10	60	00
41	10	59	00		41	10	58	00		41	10	57	00
41	10	56	00		41	10	55	00		41	10	53	00
41	10	52	00		41	10	51	00		41	10	50	00
41	10	49	00		41	10	48	00		41	10	47	00
41	10	46	00		41	10	45	00		41	10	44	00
41	10	43	00		41	10	41	00		41	10	42	00
41	10	40	00		41	10	39	00		41	10	38	00
41	10	37	00		41	10	35	00		41	10	34	00
41	10	33	00		41	10	32	00		41	10	30	00
41	10	29	00		41	10	27	00		41	10	26	00
41	10	25	00		41	10	24	00		41	10	19	00
41	10	18	00		41	10	17	00		41	10	15	00

85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00
10	10	16	00		10	10	17	00		10	10	18	00
10	10	19	00		10	10	20	00		10	11	13	00
10	12	15	00		10	12	16	00		10	12	17	00
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11	10	18	00		11	10	19	00		14	11	15	00
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85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		41	11	57	00		41	11	58	00
41	11	60	00		41	11	56	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1137
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 346,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
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51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00

51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
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51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
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51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	25	00		51	10	27	00
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51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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85	12	17	00		85	12	20	00		85	12	21	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1138
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 384,61
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

85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
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42	28	16	00		42	28	15	00		42	27	25	00
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42	27	20	00		42	27	19	00		42	27	18	00
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42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00

42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00
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42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00
42	15	26	00		42	15	27	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
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41	12	24	00		41	12	23	00		41	12	22	00
41	12	21	00		41	12	20	00		41	12	18	00
41	12	17	00		41	12	16	00		41	12	15	00
41	11	65	00		41	11	64	00		41	11	63	00
41	11	62	00		41	11	60	00		41	11	58	00
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41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00

41	11	23	00		41	11	22	00		41	11	21	00
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41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
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41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1139
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 403,84

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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
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42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
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42	29	38	00		42	29	37	00		42	29	36	00
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42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1140
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 461,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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43	23	16	00		42	21	21	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1141
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 692,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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SEGM	FAMI	CLAS	PROD
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SEGM	FAMI	CLAS	PROD
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85	15	15	00		85	15	17	00		85	17	15	00
43	19	16	00		53	13	16	00		43	19	15	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1142
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 400,00
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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51	24	13	00		51	24	12	00		51	24	11	00

51	24	10	00		51	21	25	00		51	21	24	00
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85	15	15	00		85	15	17	00		85	17	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1143
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 57,69
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
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85	14	16	00		85	15	17	00		85	17	15	00

| 53 | 13 | 16 | 00 | | 43 | 19 | 15 | 00 | | 43 | 19 | 16 | 00 |
| 43 | 23 | 15 | 00 | | 43 | 23 | 16 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1144
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00

51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		85	16	15	00
12	35	22	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1145
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,92
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	38	00
42	29	39	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00

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

42	17	20	00		42	17	19	00		42	17	18	00
42	17	17	00		42	17	16	00		42	17	15	00
42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	13	21	00		42	14	16	00		42	14	15	00
42	13	22	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00

41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		14	11	15	00		11	10	16	00
11	10	17	00		11	10	15	00		11	10	18	00
11	10	19	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1146
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00

51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1147
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 147,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

50	13	17	00	50	15	15	00	51	25	10	00
51	24	13	00	51	24	12	00	51	24	11	00
51	24	10	00	51	21	25	00	51	21	24	00
51	21	23	00	51	21	22	00	51	21	21	00
51	21	20	00	51	21	19	00	51	21	16	00
51	21	15	00	51	20	19	00	51	20	18	00
51	20	17	00	51	20	16	00	51	20	15	00
51	19	19	00	51	19	18	00	51	19	17	00
51	19	16	00	51	19	15	00	51	18	24	00
51	18	23	00	51	18	22	00	51	18	21	00
51	18	20	00	51	18	19	00	51	18	18	00
51	18	17	00	51	18	16	00	51	18	15	00
51	17	21	00	51	17	20	00	51	17	19	00
51	17	18	00	51	17	17	00	51	17	16	00
51	17	15	00	51	16	19	00	51	16	18	00
51	16	17	00	51	16	16	00	51	16	15	00
51	15	20	00	51	15	19	00	51	15	18	00
51	15	17	00	51	15	16	00	51	15	15	00
51	14	29	00	51	14	28	00	51	14	27	00
51	14	26	00	51	14	25	00	51	14	24	00
51	14	23	00	51	14	22	00	51	14	21	00
51	14	20	00	51	14	19	00	51	14	18	00
51	14	17	00	51	14	16	00	51	14	15	00
51	13	20	00	51	13	19	00	51	13	18	00
51	13	17	00	51	13	16	00	51	13	15	00
51	12	23	00	51	12	22	00	51	12	21	00
51	12	19	00	51	12	18	00	51	12	17	00
51	12	16	00	51	12	15	00	51	11	19	00
51	11	18	00	51	11	17	00	51	11	16	00
51	11	15	00	51	10	27	00	51	10	26	00
51	10	25	00	51	10	24	00	51	10	23	00
51	10	22	00	51	10	21	00	51	10	20	00
51	10	19	00	51	10	18	00	51	10	17	00
51	10	16	00	51	10	15	00	41	10	15	00
85	15	16	00	12	16	22	00	12	35	22	00
85	16	15	00	53	10	23	00	80	14	17	00
85	12	19	00	80	14	19	00	84	14	17	00
85	10	17	00	85	12	18	00	85	14	17	00
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10	12	17	00	10	12	18	00	10	12	19	00
10	12	20	00	10	12	21	00	10	13	15	00
10	13	16	00	10	13	17	00	10	19	15	00

10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1148
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DE SALADOBLANCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 106,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00

51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1149
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DE SALADOBLANCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,62
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
85	12	19	00		42	31	21	00		42	32	22	00
42	32	21	00		42	32	20	00		42	32	19	00
42	32	18	00		42	32	17	00		42	32	16	00
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42	31	22	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00

42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	29	00
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42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
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42	23	18	00		42	23	17	00		42	23	16	00
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42	20	33	00		42	20	32	00		42	20	30	00
42	20	31	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00
42	20	20	00		42	20	19	00		42	20	18	00
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42	19	23	00		42	19	22	00		42	19	21	00
42	19	20	00		42	19	19	00		42	19	18	00
42	19	17	00		42	19	16	00		42	19	15	00
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42	18	18	00		42	18	17	00		42	17	22	00
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42	18	16	00		42	17	21	00		42	17	18	00
42	17	15	00		42	16	17	00		42	18	15	00
42	17	20	00		42	17	17	00		42	16	19	00

42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	41	00
42	14	42	00		42	14	40	00		42	14	39	00
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42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
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41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00

41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
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85	10	17	00		85	12	18	00		85	14	17	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
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85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1150
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DE SALADOBLANCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 53,84
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00

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

42	18	21	00		42	18	20	00		42	18	19	00
42	18	18	00		42	18	17	00		42	18	16	00
42	18	15	00		42	17	22	00		42	17	21	00
42	17	20	00		42	17	19	00		42	17	18	00
42	17	17	00		42	17	16	00		42	17	15	00
42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
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42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
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42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
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41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
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41	11	29	00		41	11	28	00		41	11	27	00
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41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00

41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1151
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DE SALADOBLANCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 115,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00

51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
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51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
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51	11	18	00		51	11	17	00		51	11	16	00
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51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1152
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAGRADO CORAZON DE JESUS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 127,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
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51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
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51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
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51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00

10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1153
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 123,07
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00

51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	19	17	00		11	10	15	00		11	10	16	00
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85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1154
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 92,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00

12	16	22	00		12	35	22	00		14	11	15	00
41	10	15	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00		51	10	27	00
50	15	15	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	23	00		53	13	16	00		80	14	16	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	15	00		85	10	16	00		85	10	17	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	18	00		85	12	19	00		85	12	21	00
85	12	20	00		85	12	22	00		85	14	15	00
85	14	16	00		85	14	17	00		85	15	15	00
85	15	16	00		85	15	17	00		85	16	15	00
85	17	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1155
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE ISNOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 230,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
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51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00

10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1156
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE ISNOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00

51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1157
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE ISNOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 107,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00

51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1158
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE ISNOS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 230,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00

10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1159
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE ISNOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 200,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	18	00
51	17	17	00		51	17	19	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
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51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00

51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		10	10	15	00
85	14	17	00		10	10	16	00		10	10	17	00
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10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
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85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1160
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 750,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
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51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
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41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
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41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00

41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1161
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E S E MUNICIPAL DAVID MOLINA MUÑOZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 194,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	19	19	00		51	19	18	00		51	19	17	00
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51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
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51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00

51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
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51	10	25	00		51	10	24	00		51	10	23	00
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51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1162
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E S E MUNICIPAL DAVID MOLINA MUÑOZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 116,75
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
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42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00

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

42	18	20	00		42	18	19	00		42	18	18	00
42	18	17	00		42	18	16	00		42	18	15	00
42	17	22	00		42	17	21	00		42	17	20	00
42	17	19	00		42	17	18	00		42	17	17	00
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41	11	64	00		41	11	63	00		41	11	62	00
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41	11	53	00		41	11	52	00		41	11	51	00
41	11	48	00		41	11	47	00		41	11	46	00
41	11	45	00		41	11	44	00		41	11	43	00
41	11	42	00		41	11	41	00		41	11	40	00
41	11	39	00		41	11	38	00		41	11	37	00
41	11	36	00		41	11	34	00		41	11	33	00
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41	10	49	00		41	10	48	00		41	10	47	00
41	10	46	00		41	10	45	00		41	10	44	00
41	10	43	00		41	10	42	00		41	10	41	00
41	10	40	00		41	10	39	00		41	10	38	00
41	10	37	00		41	10	35	00		41	10	34	00
41	10	33	00		41	10	32	00		41	10	30	00

41	10	29	00		41	10	27	00		41	10	26	00
41	10	25	00		41	10	24	00		41	10	19	00
41	10	18	00		41	10	17	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		85	14	17	00		10	10	15	00
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85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1163
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MARIA ANGELINES
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,68
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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42	32	17	00		42	32	16	00		42	32	15	00
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42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	49	00
42	29	46	00		42	29	43	00		42	29	40	00
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41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00

41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1164
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: POSITIVA COMPAÑIA DE SEGUROS S. A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15.495,33
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
50	13	17	00		85	12	19	00		50	15	15	00
51	25	10	00		51	24	13	00		51	24	12	00
51	24	11	00		51	24	10	00		51	21	25	00
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51	20	18	00		51	20	17	00		51	20	16	00
51	20	15	00		51	19	19	00		51	19	18	00
51	19	17	00		51	19	16	00		51	19	15	00
51	18	24	00		51	18	23	00		51	18	22	00
51	18	21	00		51	18	20	00		51	18	19	00
51	18	18	00		51	18	17	00		51	18	16	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	17	17	00

51	17	16	00		51	17	15	00		51	16	19	00
51	16	18	00		51	16	17	00		51	16	16	00
51	16	15	00		51	15	20	00		51	15	19	00
51	15	18	00		51	15	17	00		51	15	16	00
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42	14	17	00		42	14	16	00		42	14	15	00
42	13	22	00		42	13	21	00		42	13	17	00
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42	12	17	00		42	12	16	00		42	12	15	00
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41	12	31	00		41	12	30	00		41	12	28	00
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41	12	17	00		41	12	16	00		41	12	15	00
41	11	65	00		41	11	64	00		41	11	63	00
41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
41	11	55	00		41	11	54	00		41	11	53	00
41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00
41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
85	14	17	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	11	13	00		10	12	15	00
10	12	16	00		10	12	17	00		10	12	18	00
10	12	19	00		10	12	20	00		10	12	21	00

10	13	15	00		10	13	16	00		10	13	17	00
10	19	15	00		10	19	17	00		11	10	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	10	19	00		14	11	15	00		80	14	16	00
85	10	15	00		85	10	16	00		85	11	15	00
85	11	16	00		85	11	17	00		85	12	15	00
85	12	16	00		85	12	17	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	15	15	00		85	15	17	00
85	17	15	00		53	13	16	00		43	19	15	00
43	19	16	00		43	23	15	00		43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1165
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 23,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00

51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1166
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL JOSE CAYETANO VASQUEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,13
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
51	10	15	00		51	10	17	00		51	10	22	00
42	29	16	00		42	29	17	00		42	29	20	00
42	29	26	00		42	29	35	00		42	29	40	00
42	29	46	00		23	15	15	00		13	11	10	00
41	11	60	00		42	26	15	00		42	32	15	00
42	32	21	00		42	32	16	00		42	32	22	00
42	32	18	00		42	32	19	00		42	32	20	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1167

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 457,82
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		41	10	15	00		85	15	16	00
12	16	22	00		12	35	22	00		85	16	15	00
53	10	23	00		80	14	17	00		85	12	19	00
80	14	19	00		84	14	17	00		85	10	17	00
85	12	18	00		10	11	13	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	12	15	00		10	12	16	00		10	12	17	00
10	12	18	00		10	12	19	00		10	12	20	00
10	12	21	00		10	13	15	00		10	13	16	00
10	13	17	00		10	19	15	00		10	19	17	00
11	10	15	00		11	10	16	00		11	10	17	00
11	10	18	00		11	10	19	00		14	11	15	00
80	14	16	00		85	10	15	00		85	10	16	00
85	11	15	00		85	11	16	00		85	11	17	00
85	12	15	00		85	12	16	00		85	12	17	00
85	12	20	00		85	12	21	00		85	12	22	00
85	14	15	00		85	14	16	00		85	15	15	00
85	15	17	00		85	17	15	00		53	13	16	00
43	19	15	00		43	19	16	00		43	23	15	00
43	23	16	00		50	13	17	00		50	15	15	00
51	25	10	00		51	24	13	00		51	24	12	00
51	24	11	00		51	24	10	00		51	21	25	00
51	21	24	00		51	21	23	00		51	21	22	00
51	21	21	00		51	21	20	00		51	21	19	00
51	21	16	00		51	21	15	00		51	20	19	00
51	20	18	00		51	20	17	00		51	20	16	00
51	20	15	00		51	19	19	00		51	19	18	00
51	19	17	00		51	19	16	00		51	19	15	00
51	18	24	00		51	18	23	00		51	18	22	00
51	18	21	00		51	18	20	00		51	18	19	00
51	18	18	00		51	18	17	00		51	18	16	00
51	18	15	00		51	17	21	00		51	17	20	00
51	17	19	00		51	17	18	00		51	17	17	00
51	17	16	00		51	17	15	00		51	16	19	00
51	16	18	00		51	16	17	00		51	16	16	00
51	16	15	00		51	15	20	00		51	15	19	00
51	15	18	00		51	15	17	00		51	15	16	00
51	15	15	00		51	14	29	00		51	14	28	00
51	14	27	00		51	14	26	00		51	14	25	00
51	14	24	00		51	14	23	00		51	14	22	00
51	14	21	00		51	14	20	00		51	14	19	00
51	14	18	00		51	14	17	00		51	14	16	00
51	14	15	00		51	13	20	00		51	13	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1168
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,11
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00

51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1169
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.131,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00

51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1170
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 648,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
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51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
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51	10	16	00		51	10	15	00		41	10	15	00
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85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00

10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1171
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE MIRAFLORES E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 68,31
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
85	12	19	00		50	13	17	00		50	15	15	00
51	25	10	00		51	24	13	00		51	24	12	00
51	24	11	00		51	24	10	00		51	21	25	00
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51	15	18	00		51	15	17	00		51	15	16	00
51	15	15	00		51	14	29	00		51	14	28	00
51	14	27	00		51	14	26	00		51	14	25	00

51	14	24	00		51	14	23	00		51	14	22	00
51	14	21	00		51	14	20	00		51	14	19	00
51	14	18	00		51	14	17	00		51	14	16	00
51	14	15	00		51	13	20	00		51	13	19	00
51	13	18	00		51	13	17	00		51	13	16	00
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42	31	20	00		42	31	19	00		42	31	17	00
42	31	16	00		42	31	15	00		42	30	15	00
42	29	62	00		42	29	61	00		42	29	60	00
42	29	59	00		42	29	58	00		42	29	56	00
42	29	55	00		42	29	54	00		42	29	53	00
42	29	52	00		42	29	51	00		42	29	50	00
42	29	49	00		42	29	48	00		42	29	47	00
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42	29	34	00		42	29	33	00		42	29	32	00
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42	22	17	00		42	22	16	00		42	22	15	00
42	21	23	00		42	21	22	00		42	21	21	00
42	21	20	00		42	21	19	00		42	21	18	00
42	21	17	00		42	21	16	00		42	21	15	00

42	20	41	00		42	20	40	00		42	20	39	00
42	20	38	00		42	20	37	00		42	20	36	00
42	20	35	00		42	20	34	00		42	20	33	00
42	20	32	00		42	20	31	00		42	20	30	00
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42	19	25	00		42	19	24	00		42	19	23	00
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42	18	26	00		42	18	25	00		42	18	24	00
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42	18	17	00		42	18	16	00		42	18	15	00
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42	17	16	00		42	17	15	00		42	16	19	00
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42	15	20	00		42	15	19	00		42	15	18	00
42	15	17	00		42	15	16	00		42	15	15	00
42	14	43	00		42	14	42	00		42	14	41	00
42	14	40	00		42	14	39	00		42	14	38	00
42	14	37	00		42	14	36	00		42	14	35	00
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41	12	28	00		41	12	27	00		41	12	26	00
41	12	25	00		41	12	24	00		41	12	23	00
41	12	22	00		41	12	21	00		41	12	20	00

41	12	18	00		41	12	17	00		41	12	16	00
41	12	15	00		41	11	65	00		41	11	64	00
41	11	63	00		41	11	62	00		41	11	61	00
41	11	60	00		41	11	58	00		41	11	57	00
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41	10	59	00		41	10	58	00		41	10	57	00
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85	12	16	00		85	12	17	00		85	12	20	00
85	12	21	00		85	12	22	00		85	14	15	00
85	14	16	00		85	15	15	00		85	15	17	00
85	17	15	00		53	13	16	00		43	19	15	00
43	19	16	00		43	23	15	00		43	23	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1173
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 476,83
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	31	26	00		42	31	27	00		42	32	15	00
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42	29	50	00		42	29	49	00		42	29	48	00
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42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00

42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00
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42	21	18	00		42	21	17	00		42	21	16	00
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42	20	17	00		42	20	16	00		42	20	15	00
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41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
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41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
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85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1174
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 72,16
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	17	21	00		51	17	20	00		51	17	19	00
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10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00

10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1175
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 163,29
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
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42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
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42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00

42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
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41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
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41	11	46	00		41	11	45	00		41	11	44	00
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41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00

80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1176
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 237,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00

51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1177
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 662,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00

51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1178
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 550,89
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	12	23	00		51	13	16	00
51	13	15	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00

85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1179
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 146,67
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00

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

42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1180
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 90,71
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1181
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 531,16
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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42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
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41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00

10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1182
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO (E.S.E) SALUD DEL TUNDAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 150,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00

51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	10	25	00		51	11	17	00
51	11	16	00		51	11	15	00		51	10	27	00
51	10	26	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		10	11	13	00
80	14	17	00		85	12	19	00		80	14	19	00
84	14	17	00		85	10	17	00		85	12	18	00
85	14	17	00		10	10	15	00		10	10	16	00
10	10	17	00		10	10	18	00		10	10	19	00
10	10	20	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	16	00		43	23	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1183
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CENTRO DE SALUD MANUEL ELKIN PATARROYO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 80,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00

51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	18	00		51	19	19	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00

85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1184
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CENTRO DE SALUD MANUEL ELKIN PATARROYO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 57,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00

85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	10	19	00		10	10	20	00
10	11	13	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1185
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL ESPECIAL DE CUBARA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 47,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00

51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
51	12	19	00		51	12	18	00		51	12	17	00
51	12	16	00		51	12	15	00		51	11	19	00
51	11	18	00		51	11	17	00		51	11	16	00
51	11	15	00		51	10	27	00		51	10	26	00
51	10	25	00		51	10	24	00		51	10	23	00
51	10	22	00		51	10	21	00		51	10	20	00
51	10	19	00		51	10	18	00		51	10	17	00
51	10	16	00		51	10	15	00		41	10	15	00
85	15	16	00		12	16	22	00		12	35	22	00
85	16	15	00		53	10	23	00		80	14	17	00
85	12	19	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
10	10	15	00		10	10	16	00		10	10	17	00
10	10	18	00		10	11	13	00		10	10	19	00
10	10	20	00		10	12	15	00		10	12	16	00
10	12	17	00		10	12	18	00		10	12	19	00
10	12	20	00		10	12	21	00		10	13	15	00
10	13	16	00		10	13	17	00		10	19	15	00
10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1186
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE II NIVEL DE SAN MARCOS EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 484,72
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
51	10	15	00		51	10	16	00		51	10	17	00

51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1187
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE SOGAMOSO, EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 268,16
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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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1188
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE SOGAMOSO, EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 239,49
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
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42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
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41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
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41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00

41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00		85	15	16	00		12	16	22	00
12	35	22	00		85	16	15	00		53	10	23	00
80	14	17	00		80	14	19	00		84	14	17	00
85	10	17	00		85	12	18	00		85	14	17	00
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10	19	17	00		11	10	15	00		11	10	16	00
11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1189
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL SEGUNDO NIVEL DE ATENCION VALLE DE TENZA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,39
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
50	13	17	00		50	15	15	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
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51	20	17	00		51	20	16	00		51	20	15	00
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51	19	16	00		51	19	15	00		51	18	24	00
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51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00

51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	13	15	00
51	12	23	00		51	12	22	00		51	12	21	00
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51	10	19	00		51	10	18	00		51	10	17	00
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11	10	17	00		11	10	18	00		11	10	19	00
14	11	15	00		80	14	16	00		85	10	15	00
85	10	16	00		85	11	15	00		85	11	16	00
85	11	17	00		85	12	15	00		85	12	16	00
85	12	17	00		85	12	20	00		85	12	21	00
85	12	22	00		85	14	15	00		85	14	16	00
85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1190
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.020,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
85	12	19	00
42	32	20	00
42	32	17	00
42	31	27	00
42	31	24	00
42	31	21	00
42	31	17	00
42	30	15	00
42	29	60	00
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42	20	33	00
42	20	30	00
42	20	26	00
42	20	23	00
42	20	20	00
42	20	17	00
42	19	26	00
42	19	22	00

SEGM	FAMI	CLAS	PROD
42	32	22	00
42	32	19	00
42	32	16	00
42	31	26	00
42	31	23	00
42	31	20	00
42	31	16	00
42	29	62	00
42	29	59	00
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42	29	25	00
42	29	22	00
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42	29	16	00
42	28	18	00
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42	27	22	00
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42	26	19	00
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42	20	32	00
42	20	29	00
42	20	25	00
42	20	22	00
42	20	19	00
42	20	16	00
42	19	25	00
42	19	21	00

SEGM	FAMI	CLAS	PROD
42	32	21	00
42	32	18	00
42	32	15	00
42	31	25	00
42	31	22	00
42	31	19	00
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42	20	31	00
42	20	27	00
42	20	24	00
42	20	21	00
42	20	18	00
42	20	15	00
42	19	24	00
42	19	20	00

42	19	19	00		42	19	18	00		42	19	17	00
42	19	16	00		42	19	15	00		42	18	33	00
42	19	23	00		42	18	32	00		42	18	31	00
42	18	30	00		42	18	29	00		42	18	28	00
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42	14	32	00		42	14	31	00		42	14	29	00
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42	12	16	00		42	12	15	00		41	12	34	00
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41	12	26	00		41	12	25	00		41	12	24	00
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41	12	16	00		41	12	15	00		41	11	65	00
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41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00

41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	17	00		41	11	15	00
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41	10	60	00		41	10	59	00		41	10	58	00
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41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
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41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1191
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 346,15
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
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00

42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
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42	29	38	00		42	29	37	00		42	29	36	00
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42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
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42	20	33	00		42	20	32	00		42	20	31	00
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42	20	26	00		42	20	25	00		42	20	24	00

42	20	23	00		42	20	22	00		42	20	21	00
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42	20	17	00		42	20	16	00		42	20	15	00
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42	19	23	00		42	19	22	00		42	19	21	00
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42	19	17	00		42	19	16	00		42	19	15	00
42	18	33	00		42	18	32	00		42	18	31	00
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42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
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41	11	16	00		41	11	15	00		41	10	66	00

41	10	67	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1192
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 504,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
85	12	19	00
42	32	20	00
42	32	17	00
42	31	27	00
42	31	24	00
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42	31	17	00
42	30	15	00
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42	20	26	00
42	20	23	00
42	20	20	00
42	20	17	00
42	19	26	00
42	19	23	00

SEGM	FAMI	CLAS	PROD
42	32	22	00
42	32	19	00
42	32	16	00
42	31	26	00
42	31	23	00
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42	20	22	00
42	20	19	00
42	20	16	00
42	19	25	00
42	19	22	00

SEGM	FAMI	CLAS	PROD
42	32	21	00
42	32	18	00
42	32	15	00
42	31	25	00
42	31	22	00
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42	20	31	00
42	20	27	00
42	20	24	00
42	20	21	00
42	20	18	00
42	20	15	00
42	19	24	00
42	19	21	00

42	19	20	00		42	19	19	00		42	19	18	00
42	19	17	00		42	19	16	00		42	19	15	00
42	18	33	00		42	18	32	00		42	18	31	00
42	18	30	00		42	18	29	00		42	18	28	00
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42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
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41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
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41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00

41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
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85	15	15	00		85	15	17	00		85	17	15	00
53	13	16	00		43	19	15	00		43	19	16	00
43	23	15	00		43	23	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1194
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD CENTRO ORIENTE ALMEIDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 447,00
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	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00

41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
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41	11	40	00		41	11	41	00		41	11	42	00
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41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1195
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 442,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1196
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 442,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
41	10	15	00	41	10	17	00	41	10	18	00
41	10	19	00	41	10	24	00	41	10	25	00
41	10	26	00	41	10	27	00	41	10	29	00
41	10	30	00	41	10	32	00	41	10	33	00
41	10	34	00	41	10	35	00	41	10	37	00
41	10	38	00	41	10	39	00	41	10	40	00
41	10	41	00	41	10	42	00	41	10	43	00
41	10	44	00	41	10	45	00	41	10	46	00

41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1197
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE II NIVEL NUESTRA SEÑORA DE LAS MERCEDES DE COROZAL EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 428,52
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00

51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00

41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		85	16	15	00
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
42	25	16	00		42	25	15	00		42	24	23	00
42	24	21	00		42	24	20	00		42	24	19	00
42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1198
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: SOCIEDAD NACIONAL DE LA CRUZ ROJA COLOMBIANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 421,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	15	00
41	10	19	00
41	10	26	00
41	10	30	00
41	10	34	00
41	10	38	00
41	10	41	00
41	10	44	00
41	10	47	00
41	10	50	00
41	10	53	00
41	10	57	00
41	10	60	00
41	10	63	00
41	10	66	00
41	11	16	00
41	11	19	00
41	11	23	00
41	11	26	00
41	11	29	00
41	11	33	00
41	11	37	00
41	11	40	00
41	11	43	00
41	11	46	00
41	11	51	00
41	11	54	00
41	11	57	00
41	11	61	00
41	11	64	00
41	12	16	00
41	12	20	00
41	12	23	00
41	12	26	00

SEGM	FAMI	CLAS	PROD
41	10	17	00
41	10	24	00
41	10	27	00
41	10	32	00
41	10	35	00
41	10	39	00
41	10	42	00
41	10	45	00
41	10	48	00
41	10	51	00
41	10	55	00
41	10	58	00
41	10	61	00
41	10	64	00
41	10	67	00
41	11	17	00
41	11	21	00
41	11	24	00
41	11	27	00
41	11	30	00
41	11	34	00
41	11	38	00
41	11	41	00
41	11	44	00
41	11	47	00
41	11	52	00
41	11	55	00
41	11	58	00
41	11	62	00
41	11	65	00
41	12	17	00
41	12	21	00
41	12	24	00
41	12	27	00

SEGM	FAMI	CLAS	PROD
41	10	18	00
41	10	25	00
41	10	29	00
41	10	33	00
41	10	37	00
41	10	40	00
41	10	43	00
41	10	46	00
41	10	49	00
41	10	52	00
41	10	56	00
41	10	59	00
41	10	62	00
41	10	65	00
41	11	15	00
41	11	18	00
41	11	22	00
41	11	25	00
41	11	28	00
41	11	31	00
41	11	36	00
41	11	39	00
41	11	42	00
41	11	45	00
41	11	48	00
41	11	53	00
41	11	56	00
41	11	60	00
41	11	63	00
41	12	15	00
41	12	18	00
41	12	22	00
41	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1199
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 421,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
85	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1202
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 358,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
85	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1205
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 422,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00

| 41 | 12 | 23 | 00 | | 41 | 12 | 24 | 00 | | 41 | 12 | 25 | 00 |
| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1210
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. DEL ORDEN DEPARTAMENTAL HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DEL MUNICIPIO DE FUNZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 309,79
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1211
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: SANATORIO DE AGUA DE DIOS EMPRESA SOCIAL DEL

ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 435,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1218
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 251,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
85	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1221
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DE CAQUEZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 210,74
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
41	10	15	00	41	10	17	00	41	10	18	00
41	10	19	00	41	10	24	00	41	10	25	00
41	10	26	00	41	10	27	00	41	10	29	00
41	10	30	00	41	10	32	00	41	10	33	00
41	10	34	00	41	10	35	00	41	10	37	00
41	10	38	00	41	10	39	00	41	10	40	00
41	10	41	00	41	10	42	00	41	10	43	00
41	10	44	00	41	10	45	00	41	10	46	00
41	10	47	00	41	10	48	00	41	10	49	00
41	10	50	00	41	10	51	00	41	10	52	00
41	10	53	00	41	10	55	00	41	10	56	00
41	10	57	00	41	10	58	00	41	10	59	00
41	10	60	00	41	10	61	00	41	10	62	00
41	10	63	00	41	10	64	00	41	10	65	00
41	10	66	00	41	10	67	00	41	11	15	00
41	11	16	00	41	11	17	00	41	11	18	00
41	11	19	00	41	11	21	00	41	11	22	00
41	11	23	00	41	11	24	00	41	11	25	00
41	11	26	00	41	11	27	00	41	11	28	00
41	11	29	00	41	11	30	00	41	11	31	00
41	11	33	00	41	11	34	00	41	11	36	00
41	11	37	00	41	11	38	00	41	11	39	00
41	11	40	00	41	11	41	00	41	11	42	00
41	11	43	00	41	11	44	00	41	11	45	00
41	11	46	00	41	11	47	00	41	11	48	00
41	11	51	00	41	11	52	00	41	11	53	00
41	11	54	00	41	11	55	00	41	11	56	00
41	11	57	00	41	11	58	00	41	11	60	00
41	11	61	00	41	11	62	00	41	11	63	00
41	11	64	00	41	11	65	00	41	12	15	00
41	12	16	00	41	12	17	00	41	12	18	00
41	12	20	00	41	12	21	00	41	12	22	00
41	12	23	00	41	12	24	00	41	12	25	00

| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1223
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE EL COLEGIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 205,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1224
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE EL COLEGIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 201,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1225
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 199,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1226
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 196,69
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1227
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 196,69
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1228
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DE LA VEGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 196,69
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1229
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 196,69
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00

51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00

41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		85	16	15	00
85	12	19	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
42	25	16	00		42	25	15	00		42	24	23	00
42	24	21	00		42	24	20	00		42	24	19	00
42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00

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

| 41 | 12 | 30 | 00 | | 41 | 12 | 28 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1233
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 596,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1234
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 534,52
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1237
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,07
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
==========

SEGM	FAMI	CLAS	PROD
85	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1238
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 596,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1239
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC

NOMBRE DEL CONTRATANTE: HOSPITAL LA BUENA ESPERANZA DE YUMBO E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.053,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00

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

42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00

51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1240
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE SINCELEJO - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.877,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1241
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE VILLAVICENCIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 950,00
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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51	21	19	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1242
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN PEDRO Y SAN PABLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 720,61
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1243
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 561,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1244
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: RED DE SALUD DEL ORIENTE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 632,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1245
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.214,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1247
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 150,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1248
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 150,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
85	10	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1249
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 150,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1250
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIO CORREA RENGIFO E.S.E.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 439,64

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00

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

42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
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42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
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51	12	17	00		51	12	18	00		51	12	19	00
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51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
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51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1251
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,63
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1253
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
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51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
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51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
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51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
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41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00

41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
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41	11	37	00		41	11	38	00		41	11	39	00
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41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
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42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00

42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
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42	24	18	00		42	24	17	00		42	24	16	00
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42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
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42	20	20	00		42	20	19	00		42	20	18	00
42	20	17	00		42	20	16	00		42	20	15	00
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42	16	19	00		42	16	18	00		42	16	17	00
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42	14	28	00		42	14	27	00		42	14	26	00
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42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00

42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1254
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
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51	12	22	00		51	12	23	00		51	13	15	00
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51	16	16	00		51	16	17	00		51	16	18	00
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41	12	30	00		41	12	28	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1255
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO - HOSPITAL NUESTRA SEÑORA DEL ROSARIO SUESCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,22
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
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41	12	23	00		41	12	24	00		41	12	25	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1256
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 147,83
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
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42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
42	25	16	00		42	25	15	00		42	24	23	00
42	24	21	00		42	24	20	00		42	24	19	00
42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00
42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00
42	20	20	00		42	20	19	00		42	20	18	00
42	20	17	00		42	20	16	00		42	20	15	00
42	19	26	00		42	19	25	00		42	19	24	00
42	19	23	00		42	19	22	00		42	19	21	00
42	19	20	00		42	19	19	00		42	19	18	00
42	19	17	00		42	19	16	00		42	19	15	00
42	18	33	00		42	18	32	00		42	18	31	00
42	18	30	00		42	18	29	00		42	18	28	00
42	18	27	00		42	18	26	00		42	18	25	00
42	18	24	00		42	18	23	00		42	18	22	00
42	18	21	00		42	18	20	00		42	18	19	00
42	18	18	00		42	18	17	00		42	18	16	00
42	18	15	00		42	17	22	00		42	17	21	00
42	17	20	00		42	17	19	00		42	17	18	00
42	17	17	00		42	17	16	00		42	17	15	00
42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00

42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1260
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE PACHO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 145,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00

41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1261
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 141,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00

41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1262
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 141,07
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00

41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1263
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 137,68
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1264
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO (E.S.E) HOSPITAL PROFESOR JORGE CAVELIER DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1265
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO (E.S.E) HOSPITAL PROFESOR JORGE CAVELIER DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1267
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 120,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1268
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 119,42
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1270
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 118,62
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1271
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 117,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1273
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 113,74
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1274
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 115,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00

41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1276
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00

51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00

41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1277
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1278
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 102,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1279
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DIVINO SALVADOR DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 101,86
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1281
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE

DE PAUL DE NEMOCON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 100,27
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1282
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 100,26
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1286
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 91,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00

41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1288
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 88,67
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00

41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1289
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 84,29
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1290
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 80,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1291
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGIÓN DE SALUD MEDINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1292
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL HILARIO LUGO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,27
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1293

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CENTRO DERMATOLOGICO FEDERICO LLERAS ACOSTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1294
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,76
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00

41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1295
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1297
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO -ESE- HOSPITAL LOCAL CARTAGENA DE INDIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 72,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00

41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1301
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL ISMAEL SILVA - EMPRESA SOCIAL DEL ESTADO E. S. E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1303
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGIÓN DE SALUD MEDINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,27
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00

41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1304
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.053,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	16	15	00		85	12	19	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00

51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	12	23	00
51	12	22	00		51	12	21	00		51	12	19	00
51	12	18	00		51	12	17	00		51	12	16	00
51	12	15	00		51	11	19	00		51	11	18	00
51	11	17	00		51	11	16	00		51	11	15	00
51	10	27	00		51	10	26	00		51	10	25	00
51	10	24	00		51	10	23	00		51	10	22	00
51	10	21	00		51	10	20	00		51	10	19	00
51	10	18	00		51	10	17	00		51	10	16	00
51	10	15	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
42	29	26	00		42	29	25	00		42	29	24	00
42	29	23	00		42	29	22	00		42	29	21	00
42	29	20	00		42	29	19	00		42	29	18	00
42	29	17	00		42	29	16	00		42	29	15	00
42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00
42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
42	25	16	00		42	25	15	00		42	24	23	00
42	24	21	00		42	24	20	00		42	24	19	00
42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00

42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
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42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
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42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00

41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
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41	10	34	00		41	10	33	00		41	10	32	00
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41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1305
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DIVINO SALVADOR DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 63,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00

41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1307
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 436,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00

41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
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42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00

42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
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42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00

42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1311
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGION DE SALUD SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.895,74
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
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41	11	61	00		41	11	62	00		41	11	63	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00

41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	17	19	00		42	17	20	00		42	17	21	00
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42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00

42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1312
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CENTRO DE SALUD CUCUNUBA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 59,69
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00

51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		42	15	15	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	15	16	00		42	15	17	00		42	15	18	00
42	15	19	00		42	15	20	00		42	15	21	00
42	15	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1313
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN FRANCISCO DE GACHETA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 59,16
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1314
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DEL TEQUENDAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,86
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1315
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE CHIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1316
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	15	00
41	10	19	00
41	10	26	00
41	10	30	00
41	10	34	00
41	10	38	00
41	10	41	00
41	10	44	00
41	10	47	00
41	10	50	00
41	10	53	00
41	10	57	00
41	10	60	00
41	10	63	00
41	10	66	00
41	11	16	00
41	11	19	00
41	11	23	00
41	11	26	00
41	11	29	00
41	11	33	00
41	11	37	00
41	11	40	00
41	11	43	00
41	11	46	00
41	11	51	00
41	11	54	00
41	11	57	00
41	11	61	00
41	11	64	00
41	12	16	00
41	12	20	00
41	12	23	00
41	12	26	00

SEGM	FAMI	CLAS	PROD
41	10	17	00
41	10	24	00
41	10	27	00
41	10	32	00
41	10	35	00
41	10	39	00
41	10	42	00
41	10	45	00
41	10	48	00
41	10	51	00
41	10	55	00
41	10	58	00
41	10	61	00
41	10	64	00
41	10	67	00
41	11	17	00
41	11	21	00
41	11	24	00
41	11	27	00
41	11	30	00
41	11	34	00
41	11	38	00
41	11	41	00
41	11	44	00
41	11	47	00
41	11	52	00
41	11	55	00
41	11	58	00
41	11	62	00
41	11	65	00
41	12	17	00
41	12	21	00
41	12	24	00
41	12	27	00

SEGM	FAMI	CLAS	PROD
41	10	18	00
41	10	25	00
41	10	29	00
41	10	33	00
41	10	37	00
41	10	40	00
41	10	43	00
41	10	46	00
41	10	49	00
41	10	52	00
41	10	56	00
41	10	59	00
41	10	62	00
41	10	65	00
41	11	15	00
41	11	18	00
41	11	22	00
41	11	25	00
41	11	28	00
41	11	31	00
41	11	36	00
41	11	39	00
41	11	42	00
41	11	45	00
41	11	48	00
41	11	53	00
41	11	56	00
41	11	60	00
41	11	63	00
41	12	15	00
41	12	18	00
41	12	22	00
41	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1317
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEL ROSARIO.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 456,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	10	18	00
51	10	21	00
51	10	24	00
51	10	27	00

SEGM	FAMI	CLAS	PROD
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00

SEGM	FAMI	CLAS	PROD
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1318
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DE GIRARDOT
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00

41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1319
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO SAN JUAN DE BETULIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 53,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00

51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00

41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1320
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA ROSA DE TENJO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 53,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1321
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO -ESE- HOSPITAL LOCAL CARTAGENA DE INDIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 53,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

| 51 | 21 | 25 | 00 | | 51 | 24 | 10 | 00 | | 51 | 24 | 11 | 00 |
| 51 | 24 | 12 | 00 | | 51 | 24 | 13 | 00 | | 51 | 25 | 10 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1322
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 814,28
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1323
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 421,49

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1324
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL LOCAL DE PUERTO ASIS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 737,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1325
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO (E.S.E) HOSPITAL PROFESOR JORGE CAVELIER DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00

41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1326
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DE CAQUEZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,17
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
51	10	15	00		51	10	16	00		51	10	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1327
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE LA PALMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00

41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1328
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 48,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00

41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1329
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE II NIVEL DE SAN MARCOS EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 647,43
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00

41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00

42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
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42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1330
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00

41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1338
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DEL CARMEN DE EL COLEGIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 42,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1339
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO (E.S.E) HOSPITAL PROFESOR JORGE CAVELIER DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 42,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1341
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN FRANCISCO DE VIOTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,63
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1342
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1343
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: CORPORACIÓN SALUD UN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00

41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1344
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO REGIÓN DE SALUD MEDINA
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1350
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÑO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25.804,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1353
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.053,74
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00

| 41 | 12 | 23 | 00 | | 41 | 12 | 24 | 00 | | 41 | 12 | 25 | 00 |
| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1362
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.076,25
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1363
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 421,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1364
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 421,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1365
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 421,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00

41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1366
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 375,00
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	15	00	41	10	17	00	41	10	18	00
41	10	19	00	41	10	24	00	41	10	25	00
41	10	26	00	41	10	27	00	41	10	29	00
41	10	30	00	41	10	32	00	41	10	33	00
41	10	34	00	41	10	35	00	41	10	37	00
41	10	38	00	41	10	39	00	41	10	40	00
41	10	41	00	41	10	42	00	41	10	43	00
41	10	44	00	41	10	45	00	41	10	46	00
41	10	47	00	41	10	48	00	41	10	49	00
41	10	50	00	41	10	51	00	41	10	52	00
41	10	53	00	41	10	55	00	41	10	56	00
41	10	57	00	41	10	58	00	41	10	59	00
41	10	60	00	41	10	61	00	41	10	62	00
41	10	63	00	41	10	64	00	41	10	65	00
41	10	66	00	41	10	67	00	41	11	15	00
41	11	16	00	41	11	17	00	41	11	18	00
41	11	19	00	41	11	21	00	41	11	22	00
41	11	23	00	41	11	24	00	41	11	25	00
41	11	26	00	41	11	27	00	41	11	28	00
41	11	29	00	41	11	30	00	41	11	31	00
41	11	33	00	41	11	34	00	41	11	36	00
41	11	37	00	41	11	38	00	41	11	39	00
41	11	40	00	41	11	41	00	41	11	42	00
41	11	43	00	41	11	44	00	41	11	45	00
41	11	46	00	41	11	47	00	41	11	48	00
41	11	51	00	41	11	52	00	41	11	53	00
41	11	54	00	41	11	55	00	41	11	56	00
41	11	57	00	41	11	58	00	41	11	60	00
41	11	61	00	41	11	62	00	41	11	63	00
41	11	64	00	41	11	65	00	41	12	15	00
41	12	16	00	41	12	17	00	41	12	18	00
41	12	20	00	41	12	21	00	41	12	22	00
41	12	23	00	41	12	24	00	41	12	25	00
41	12	26	00	41	12	27	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1367
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 946,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
41	10	15	00	41	10	17	00	41	10	18	00
41	10	19	00	41	10	24	00	41	10	25	00
41	10	26	00	41	10	27	00	41	10	29	00
41	10	30	00	41	10	32	00	41	10	33	00
41	10	34	00	41	10	35	00	41	10	37	00
41	10	38	00	41	10	39	00	41	10	40	00
41	10	41	00	41	10	42	00	41	10	43	00

41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
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42	13	15	00		42	13	16	00		42	13	17	00
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42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
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42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
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42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00

42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
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42	18	29	00		42	18	30	00		42	18	31	00
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42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
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42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1368
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 451,52
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
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41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00

41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
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42	14	35	00		42	14	36	00		42	14	37	00
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42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
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42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
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42	24	17	00		42	24	18	00		42	24	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1369
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.912,72
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
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42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00

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42	29	43	00		42	29	44	00		42	29	45	00
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42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1371
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 280,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
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51	21	25	00		51	24	10	00		51	24	11	00
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41	12	20	00		41	12	21	00		41	12	22	00
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41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1372
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS

NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,00
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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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1373
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 791,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
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41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
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41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
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42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00

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

42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1374
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 599,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1375
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1376
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 532,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1378
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: RED DE SALUD DEL ORIENTE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 186,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1382
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN ANDRES - ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1385
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,78
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1386
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN RAFAEL DE ZARZAL

ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00

41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1387
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL BENJAMIN BARNEY GASCA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00

51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00

41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1389
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1391

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: RED DE SALUD DEL ORIENTE EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,63
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1392
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN RAFAEL DE ZARZAL ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00

41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1393
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: CXAYUCE JXUT EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,89
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1394
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 50,69
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1395
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL EDUARDO SANTOS E S E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 48,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1397
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN RAFAEL DE ZARZAL ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 42,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00

41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1401
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN BERNABE E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 35,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00

51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
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51	18	16	00		51	18	17	00		51	18	18	00
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51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
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51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
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41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
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41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
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41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00

41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1413
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 407,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
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41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00

41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		85	16	15	00
85	12	19	00		51	25	10	00		51	24	13	00
51	24	12	00		51	24	11	00		51	24	10	00
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51	18	16	00		51	18	15	00		51	17	21	00
51	17	20	00		51	17	19	00		51	17	18	00
51	17	17	00		51	17	16	00		51	17	15	00
51	16	19	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1418
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: JUNICAL MEDICAL SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 299,63
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00

51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
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51	18	16	00		51	18	17	00		51	18	18	00
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51	18	22	00		51	18	23	00		51	18	24	00
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41	10	38	00		41	10	39	00		41	10	40	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1425
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.061,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	16	15	00		85	12	19	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
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51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
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51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
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51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
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51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	12	23	00
51	12	22	00		51	12	21	00		51	12	19	00
51	12	18	00		51	12	17	00		51	12	16	00
51	12	15	00		51	11	19	00		51	11	18	00
51	11	17	00		51	11	16	00		51	11	15	00
51	10	27	00		51	10	26	00		51	10	25	00
51	10	24	00		51	10	23	00		51	10	22	00
51	10	21	00		51	10	20	00		51	10	19	00
51	10	18	00		51	10	17	00		51	10	16	00
51	10	15	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00

42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
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42	22	21	00		42	22	20	00		42	22	19	00
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42	21	18	00		42	21	17	00		42	21	16	00
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42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00
42	20	20	00		42	20	19	00		42	20	18	00
42	20	17	00		42	20	16	00		42	20	15	00
42	19	26	00		42	19	25	00		42	19	24	00
42	19	23	00		42	19	22	00		42	19	21	00
42	19	20	00		42	19	19	00		42	19	18	00
42	19	17	00		42	19	16	00		42	19	15	00
42	18	33	00		42	18	32	00		42	18	31	00
42	18	30	00		42	18	29	00		42	18	28	00
42	18	27	00		42	18	26	00		42	18	25	00

42	18	24	00		42	18	23	00		42	18	22	00
42	18	21	00		42	18	20	00		42	18	19	00
42	18	18	00		42	18	17	00		42	18	16	00
42	18	15	00		42	17	22	00		42	17	21	00
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42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
41	12	16	00		41	12	15	00		41	11	65	00
41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00

41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1427
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 235,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00

41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1429
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.317,31
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1430
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.227,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00

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

42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
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42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
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42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		51	10	15	00		51	10	16	00
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51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
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51	12	17	00		51	12	18	00		51	12	19	00
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51	13	16	00		51	13	17	00		51	13	18	00
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51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
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51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00

51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
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51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1431
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 753,80
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	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
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41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00

41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
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41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
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42	13	15	00		42	13	16	00		42	13	17	00
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42	14	41	00		42	14	42	00		42	14	43	00
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42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
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42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
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42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00

42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
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42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
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42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
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42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1432
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.227,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1433
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL SUSANA LOPEZ DE VALENCIA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 632,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1434
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 962,34
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1435
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEL ROSARIO.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 175,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1436
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.160,82
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1437
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 797,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1438
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 780,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1442
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE GIGANTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1443
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 180,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
24	14	15	00		51	19	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1444
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA DE PURIFICACION TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1446
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEL ROSARIO.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00

41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1452
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEL ROSARIO.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 87,81
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00

41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1453
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA TERESA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 84,29
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00

51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1454
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1455
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1457
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA TERESA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 63,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00

41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		42	15	15	00
42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
42	15	16	00		42	15	17	00		42	15	18	00
42	15	19	00		42	15	20	00		42	15	21	00
42	15	22	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1458
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 63,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00

41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1459
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO SANTA ROSA DE LIMA DE PAICOL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00

41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1460
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO SANTA ROSA DE LIMA DE PAICOL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1462
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA DE PURIFICACION TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00

41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1463
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA DE PURIFICACION TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00

41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1464
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA DE PURIFICACION TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,17
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1465
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA DE PURIFICACION TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,17
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1466
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA DE PURIFICACION TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1470
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.214,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1472
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO - METROSALUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.367,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
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41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1478
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA MONICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 443,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
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42	28	17	00		42	28	16	00		42	28	15	00
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42	27	21	00		42	27	20	00		42	27	19	00

42	27	18	00		42	27	17	00		42	27	16	00
42	27	15	00		42	26	21	00		42	26	20	00
42	26	19	00		42	26	18	00		42	26	17	00
42	26	16	00		42	26	15	00		42	25	18	00
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42	15	19	00		42	15	18	00		42	15	17	00
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42	14	39	00		42	14	38	00		42	14	37	00
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42	14	29	00		42	14	28	00		42	14	27	00
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41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1480
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DPTAL UNIV DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 397,72

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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1482
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 288,02

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

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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| 41 | 12 | 30 | 00 | | 41 | 12 | 28 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1484
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA MONICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 245,87
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1489
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 182,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1493
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN PEDRO Y SAN PABLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 108,88
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
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1495
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DPTAL UNIV DEL QUINDIO SAN JUAN

DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 173,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1505
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN PEDRO Y SAN PABLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 158,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		85	16	15	00
85	12	19	00		51	25	10	00		51	24	13	00
51	24	12	00		51	24	11	00		51	24	10	00
51	21	25	00		51	21	24	00		51	21	23	00
51	21	22	00		51	21	21	00		51	21	20	00
51	21	19	00		51	21	16	00		51	21	15	00
51	20	19	00		51	20	18	00		51	20	17	00
51	20	16	00		51	20	15	00		51	19	19	00
51	19	18	00		51	19	17	00		51	19	16	00
51	19	15	00		51	18	24	00		51	18	23	00
51	18	22	00		51	18	21	00		51	18	20	00
51	18	19	00		51	18	18	00		51	18	17	00
51	18	16	00		51	18	15	00		51	17	21	00

51	17	20	00		51	17	19	00		51	17	18	00
51	17	17	00		51	17	16	00		51	17	15	00
51	16	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1510
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN PEDRO Y SAN PABLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 137,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00

41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		85	16	15	00
85	12	19	00		51	25	10	00		51	24	13	00
51	24	12	00		51	24	11	00		51	24	10	00
51	21	25	00		51	21	24	00		51	21	23	00
51	21	22	00		51	21	21	00		51	21	20	00
51	21	19	00		51	21	16	00		51	21	15	00
51	20	19	00		51	20	18	00		51	20	17	00
51	20	16	00		51	20	15	00		51	19	19	00
51	19	18	00		51	19	17	00		51	19	16	00
51	19	15	00		51	18	24	00		51	18	23	00
51	18	22	00		51	18	21	00		51	18	20	00
51	18	19	00		51	18	18	00		51	18	17	00
51	18	16	00		51	18	15	00		51	17	21	00
51	17	20	00		51	17	19	00		51	17	18	00
51	17	17	00		51	17	16	00		51	17	15	00
51	16	19	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1515
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN PEDRO Y SAN PABLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
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51	19	18	00		51	19	19	00		51	20	15	00
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51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
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51	24	12	00		51	24	13	00		51	25	10	00
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42	32	18	00		42	32	17	00		42	32	16	00
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42	31	25	00		42	31	24	00		42	31	23	00
42	31	22	00		42	31	21	00		42	31	20	00
42	31	19	00		42	31	17	00		42	31	16	00
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42	29	61	00		42	29	60	00		42	29	59	00
42	29	58	00		42	29	56	00		42	29	55	00
42	29	54	00		42	29	53	00		42	29	52	00
42	29	51	00		42	29	50	00		42	29	49	00
42	29	48	00		42	29	47	00		42	29	46	00
42	29	45	00		42	29	44	00		42	29	43	00
42	29	42	00		42	29	41	00		42	29	40	00
42	29	39	00		42	29	38	00		42	29	37	00
42	29	36	00		42	29	35	00		42	29	34	00
42	29	33	00		42	29	32	00		42	29	31	00
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42	29	24	00		42	29	23	00		42	29	22	00
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42	29	15	00		42	28	19	00		42	28	18	00
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42	27	18	00		42	27	17	00		42	27	16	00
42	27	15	00		42	26	21	00		42	26	20	00
42	26	19	00		42	26	18	00		42	26	17	00
42	26	16	00		42	26	15	00		42	25	18	00
42	25	17	00		42	25	16	00		42	25	15	00
42	24	23	00		42	24	21	00		42	24	20	00

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

41	11	65	00		41	11	64	00		41	11	63	00
41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
41	11	55	00		41	11	54	00		41	11	53	00
41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
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41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00
41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1520
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN PEDRO Y SAN PABLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00

41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		85	16	15	00
85	12	19	00		51	25	10	00		51	24	13	00
51	24	12	00		51	24	11	00		51	24	10	00
51	21	25	00		51	21	24	00		51	21	23	00
51	21	22	00		51	21	21	00		51	21	20	00
51	21	19	00		51	21	16	00		51	21	15	00
51	20	19	00		51	20	18	00		51	20	17	00
51	20	16	00		51	20	15	00		51	19	19	00
51	19	18	00		51	19	17	00		51	19	16	00
51	19	15	00		51	18	24	00		51	18	23	00
51	18	22	00		51	18	21	00		51	18	20	00
51	18	19	00		51	18	18	00		51	18	17	00
51	18	16	00		51	18	15	00		51	17	21	00
51	17	20	00		51	17	19	00		51	17	18	00
51	17	17	00		51	17	16	00		51	17	15	00
51	16	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1523
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 91,18
CONTRATO EJECUTADO IDENTIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1525
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS

NOMBRE DEL CONTRATANTE: ESE HOSPITAL DPTAL UNIV DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 89,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1526
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DPTAL UNIV DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 88,31
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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1527
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN PEDRO Y SAN PABLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 108,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
========== ========== ==========

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	10	18	00
51	10	21	00
51	10	24	00
51	10	27	00
51	11	17	00
51	12	15	00
51	12	18	00
51	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	00
51	17	20	00
51	18	16	00
51	18	19	00
51	18	22	00
51	19	15	00
51	19	18	00
51	20	16	00
51	20	19	00
51	21	19	00
51	21	22	00
51	21	25	00
51	24	12	00
85	16	15	00
42	32	21	00
42	32	18	00
42	32	15	00
42	31	25	00
42	31	22	00
42	31	19	00
42	31	15	00
42	29	61	00
42	29	58	00
42	29	54	00
42	29	51	00
42	29	48	00
42	29	45	00
42	29	42	00
42	29	39	00
42	29	36	00
42	29	33	00
42	29	30	00
42	29	27	00
42	29	24	00

SEGM	FAMI	CLAS	PROD
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00
85	12	19	00
42	32	20	00
42	32	17	00
42	31	27	00
42	31	24	00
42	31	21	00
42	31	17	00
42	30	15	00
42	29	60	00
42	29	56	00
42	29	53	00
42	29	50	00
42	29	47	00
42	29	44	00
42	29	41	00
42	29	38	00
42	29	35	00
42	29	32	00
42	29	29	00
42	29	26	00
42	29	23	00

SEGM	FAMI	CLAS	PROD
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00
42	32	22	00
42	32	19	00
42	32	16	00
42	31	26	00
42	31	23	00
42	31	20	00
42	31	16	00
42	29	62	00
42	29	59	00
42	29	55	00
42	29	52	00
42	29	49	00
42	29	46	00
42	29	43	00
42	29	40	00
42	29	37	00
42	29	34	00
42	29	31	00
42	29	28	00
42	29	25	00
42	29	22	00

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

42	15	28	00		42	15	27	00		42	15	26	00
42	15	25	00		42	15	24	00		42	15	23	00
42	15	22	00		42	15	21	00		42	15	20	00
42	15	19	00		42	15	18	00		42	15	17	00
42	15	16	00		42	15	15	00		42	14	43	00
42	14	42	00		42	14	41	00		42	14	40	00
42	14	39	00		42	14	38	00		42	14	37	00
42	14	36	00		42	14	35	00		42	14	34	00
42	14	33	00		42	14	32	00		42	14	31	00
42	14	29	00		42	14	28	00		42	14	27	00
42	14	26	00		42	14	25	00		42	14	24	00
42	14	23	00		42	14	22	00		42	14	21	00
42	14	20	00		42	14	19	00		42	14	18	00
42	14	17	00		42	14	16	00		42	14	15	00
42	13	22	00		42	13	21	00		42	13	17	00
42	13	16	00		42	13	15	00		42	12	18	00
42	12	17	00		42	12	16	00		42	12	15	00
41	12	34	00		41	12	33	00		41	12	32	00
41	12	31	00		41	12	30	00		41	12	28	00
41	12	27	00		41	12	26	00		41	12	25	00
41	12	24	00		41	12	23	00		41	12	22	00
41	12	21	00		41	12	20	00		41	12	18	00
41	12	17	00		41	12	16	00		41	12	15	00
41	11	65	00		41	11	64	00		41	11	63	00
41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
41	11	55	00		41	11	54	00		41	11	53	00
41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00
41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1528
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN PEDRO Y SAN PABLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		85	16	15	00

85	12	19	00		51	25	10	00		51	24	13	00
51	24	12	00		51	24	11	00		51	24	10	00
51	21	25	00		51	21	24	00		51	21	23	00
51	21	22	00		51	21	21	00		51	21	20	00
51	21	19	00		51	21	16	00		51	21	15	00
51	20	19	00		51	20	18	00		51	20	17	00
51	20	16	00		51	20	15	00		51	19	19	00
51	19	18	00		51	19	17	00		51	19	16	00
51	19	15	00		51	18	24	00		51	18	23	00
51	18	22	00		51	18	21	00		51	18	20	00
51	18	19	00		51	18	18	00		51	18	17	00
51	18	16	00		51	18	15	00		51	17	21	00
51	17	20	00		51	17	19	00		51	17	18	00
51	17	17	00		51	17	16	00		51	17	15	00
51	16	19	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1530
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DPTAL UNIV DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 80,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00

41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1534
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DPTAL UNIV DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00

41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1536
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DPTAL UNIV DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 47,27
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00

| 41 | 12 | 23 | 00 | | 41 | 12 | 24 | 00 | | 41 | 12 | 25 | 00 |
| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1537
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 45,26
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1540
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.079,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1541
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y

TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.383,08
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00
51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1542
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.160,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1543
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MENTAL UNIVERSITARIO DE RDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 702,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
85	16	15	00		85	12	19	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
51	21	15	00		51	20	19	00		51	20	18	00
51	20	17	00		51	20	16	00		51	20	15	00
51	19	19	00		51	19	18	00		51	19	17	00
51	19	16	00		51	19	15	00		51	18	24	00
51	18	23	00		51	18	22	00		51	18	21	00
51	18	20	00		51	18	19	00		51	18	18	00
51	18	17	00		51	18	16	00		51	18	15	00
51	17	21	00		51	17	20	00		51	17	19	00
51	17	18	00		51	17	17	00		51	17	16	00
51	17	15	00		51	16	19	00		51	16	18	00
51	16	17	00		51	16	16	00		51	16	15	00
51	15	20	00		51	15	19	00		51	15	18	00
51	15	17	00		51	15	16	00		51	15	15	00
51	14	29	00		51	14	28	00		51	14	27	00
51	14	26	00		51	14	25	00		51	14	24	00
51	14	23	00		51	14	22	00		51	14	21	00
51	14	20	00		51	14	19	00		51	14	18	00
51	14	17	00		51	14	16	00		51	14	15	00
51	13	20	00		51	13	19	00		51	13	18	00
51	13	17	00		51	13	16	00		51	12	23	00
51	12	22	00		51	12	21	00		51	12	19	00
51	12	18	00		51	12	17	00		51	12	16	00
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51	10	24	00		51	10	23	00		51	10	22	00
51	10	21	00		51	10	20	00		51	10	19	00
51	10	18	00		51	10	17	00		51	10	16	00
51	10	15	00		42	32	22	00		42	32	21	00
42	32	20	00		42	32	19	00		42	32	18	00
42	32	17	00		42	32	16	00		42	32	15	00
42	31	27	00		42	31	26	00		42	31	25	00
42	31	24	00		42	31	23	00		42	31	22	00
42	31	21	00		42	31	20	00		42	31	19	00
42	31	17	00		42	31	16	00		42	31	15	00
42	30	15	00		42	29	62	00		42	29	61	00
42	29	60	00		42	29	59	00		42	29	58	00
42	29	56	00		42	29	55	00		42	29	54	00

42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00
42	29	41	00		42	29	40	00		42	29	39	00
42	29	38	00		42	29	37	00		42	29	36	00
42	29	35	00		42	29	34	00		42	29	33	00
42	29	32	00		42	29	31	00		42	29	30	00
42	29	29	00		42	29	28	00		42	29	27	00
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42	29	20	00		42	29	19	00		42	29	18	00
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42	27	20	00		42	27	19	00		42	27	18	00
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42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
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42	24	21	00		42	24	20	00		42	24	19	00
42	24	18	00		42	24	17	00		42	24	16	00
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42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00
42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00
42	20	20	00		42	20	19	00		42	20	18	00
42	20	17	00		42	20	16	00		42	20	15	00
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42	19	23	00		42	19	22	00		42	19	21	00
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42	18	24	00		42	18	23	00		42	18	22	00
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42	18	15	00		42	17	22	00		42	17	21	00
42	17	20	00		42	17	19	00		42	17	18	00
42	17	17	00		42	17	16	00		42	17	15	00
42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00

42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
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42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
41	12	26	00		41	12	25	00		41	12	24	00
41	12	23	00		41	12	22	00		41	12	21	00
41	12	20	00		41	12	18	00		41	12	17	00
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41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
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41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
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41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00

41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00
41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1544
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA MONICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 35,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
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51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
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51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
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51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
85	16	15	00		85	12	19	00		42	32	22	00

42	32	21	00		42	32	20	00		42	32	19	00
42	32	18	00		42	32	17	00		42	32	16	00
42	32	15	00		42	31	27	00		42	31	26	00
42	31	25	00		42	31	24	00		42	31	23	00
42	31	22	00		42	31	21	00		42	31	20	00
42	31	19	00		42	31	17	00		42	31	16	00
42	31	15	00		42	30	15	00		42	29	62	00
42	29	61	00		42	29	60	00		42	29	59	00
42	29	58	00		42	29	56	00		42	29	55	00
42	29	54	00		42	29	53	00		42	29	52	00
42	29	51	00		42	29	50	00		42	29	49	00
42	29	48	00		42	29	47	00		42	29	46	00
42	29	45	00		42	29	44	00		42	29	43	00
42	29	42	00		42	29	41	00		42	29	40	00
42	29	39	00		42	29	38	00		42	29	37	00
42	29	36	00		42	29	35	00		42	29	34	00
42	29	33	00		42	29	32	00		42	29	31	00
42	29	30	00		42	29	29	00		42	29	28	00
42	29	27	00		42	29	26	00		42	29	25	00
42	29	24	00		42	29	23	00		42	29	22	00
42	29	21	00		42	29	20	00		42	29	19	00
42	29	18	00		42	29	17	00		42	29	16	00
42	29	15	00		42	28	19	00		42	28	18	00
42	28	17	00		42	28	16	00		42	28	15	00
42	27	25	00		42	27	23	00		42	27	22	00
42	27	21	00		42	27	20	00		42	27	19	00
42	27	18	00		42	27	17	00		42	27	16	00
42	27	15	00		42	26	21	00		42	26	20	00
42	26	19	00		42	26	18	00		42	26	17	00
42	26	16	00		42	26	15	00		42	25	18	00
42	25	17	00		42	25	16	00		42	25	15	00
42	24	23	00		42	24	21	00		42	24	20	00
42	24	19	00		42	24	18	00		42	24	17	00
42	24	16	00		42	24	15	00		42	23	20	00
42	23	19	00		42	23	18	00		42	23	17	00
42	23	16	00		42	23	15	00		42	22	23	00
42	22	22	00		42	22	21	00		42	22	20	00
42	22	19	00		42	22	18	00		42	22	17	00
42	22	16	00		42	22	15	00		42	21	23	00
42	21	22	00		42	21	21	00		42	21	20	00
42	21	19	00		42	21	18	00		42	21	17	00
42	21	16	00		42	21	15	00		42	20	41	00
42	20	40	00		42	20	39	00		42	20	38	00
42	20	37	00		42	20	36	00		42	20	35	00
42	20	34	00		42	20	33	00		42	20	32	00

42	20	31	00		42	20	30	00		42	20	29	00
42	20	27	00		42	20	26	00		42	20	25	00
42	20	24	00		42	20	23	00		42	20	22	00
42	20	21	00		42	20	20	00		42	20	19	00
42	20	18	00		42	20	17	00		42	20	16	00
42	20	15	00		42	19	26	00		42	19	25	00
42	19	24	00		42	19	23	00		42	19	22	00
42	19	21	00		42	19	20	00		42	19	19	00
42	19	18	00		42	19	17	00		42	19	16	00
42	19	15	00		42	18	33	00		42	18	32	00
42	18	31	00		42	18	30	00		42	18	29	00
42	18	28	00		42	18	27	00		42	18	26	00
42	18	25	00		42	18	24	00		42	18	23	00
42	18	22	00		42	18	21	00		42	18	20	00
42	18	19	00		42	18	18	00		42	18	17	00
42	18	16	00		42	18	15	00		42	17	22	00
42	17	21	00		42	17	20	00		42	17	19	00
42	17	18	00		42	17	17	00		42	17	16	00
42	17	15	00		42	16	19	00		42	16	18	00
42	16	17	00		42	16	16	00		42	16	15	00
42	15	28	00		42	15	27	00		42	15	26	00
42	15	25	00		42	15	24	00		42	15	23	00
42	15	22	00		42	15	21	00		42	15	20	00
42	15	19	00		42	15	18	00		42	15	17	00
42	15	16	00		42	15	15	00		42	14	43	00
42	14	42	00		42	14	41	00		42	14	40	00
42	14	39	00		42	14	38	00		42	14	37	00
42	14	36	00		42	14	35	00		42	14	34	00
42	14	33	00		42	14	32	00		42	14	31	00
42	14	29	00		42	14	28	00		42	14	27	00
42	14	26	00		42	14	25	00		42	14	24	00
42	14	23	00		42	14	22	00		42	14	21	00
42	14	20	00		42	14	19	00		42	14	18	00
42	14	17	00		42	14	16	00		42	14	15	00
42	13	22	00		42	13	21	00		42	13	17	00
42	13	16	00		42	13	15	00		42	12	18	00
42	12	17	00		42	12	16	00		42	12	15	00
41	12	34	00		41	12	33	00		41	12	32	00
41	12	31	00		41	12	30	00		41	12	28	00
41	12	27	00		41	12	26	00		41	12	25	00
41	12	24	00		41	12	23	00		41	12	22	00
41	12	21	00		41	12	20	00		41	12	18	00
41	12	17	00		41	12	16	00		41	12	15	00
41	11	65	00		41	11	64	00		41	11	63	00
41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
41	11	55	00		41	11	54	00		41	11	53	00
41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00

41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1545
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 737,61
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1546
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 737,61
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00

41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1547
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 561,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1548
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 421,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1549
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MENTAL UNIVERSITARIO DE RDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 707,23
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
85	16	15	00		85	12	19	00		51	25	10	00
51	24	13	00		51	24	12	00		51	24	11	00
51	24	10	00		51	21	25	00		51	21	24	00
51	21	23	00		51	21	22	00		51	21	21	00
51	21	20	00		51	21	19	00		51	21	16	00
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41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00

41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
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41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1550
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 421,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
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41	11	40	00		41	11	41	00		41	11	42	00
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41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1551
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 517,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
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51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
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51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1552
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE LA ORINOQUIA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.862,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	10	27	00		51	10	26	00		51	10	25	00
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51	10	21	00		51	10	20	00		51	10	19	00
51	10	18	00		51	10	17	00		51	10	16	00
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42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1553
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE LA ORINOQUIA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.364,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1554
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE LA ORINOQUIA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.133,43
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
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42	29	56	00		42	29	55	00		42	29	54	00
42	29	53	00		42	29	52	00		42	29	51	00
42	29	50	00		42	29	49	00		42	29	48	00
42	29	47	00		42	29	46	00		42	29	45	00
42	29	44	00		42	29	43	00		42	29	42	00

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

42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00
42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
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42	14	22	00		42	14	21	00		42	14	20	00
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42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00		41	12	27	00
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41	12	20	00		41	12	18	00		41	12	17	00
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41	11	64	00		41	11	63	00		41	11	62	00
41	11	61	00		41	11	60	00		41	11	58	00
41	11	57	00		41	11	56	00		41	11	55	00
41	11	54	00		41	11	53	00		41	11	52	00
41	11	51	00		41	11	48	00		41	11	47	00
41	11	46	00		41	11	45	00		41	11	44	00
41	11	43	00		41	11	42	00		41	11	41	00
41	11	40	00		41	11	39	00		41	11	38	00
41	11	37	00		41	11	36	00		41	11	34	00
41	11	33	00		41	11	31	00		41	11	30	00
41	11	29	00		41	11	28	00		41	11	27	00
41	11	26	00		41	11	25	00		41	11	24	00
41	11	23	00		41	11	22	00		41	11	21	00
41	11	19	00		41	11	18	00		41	11	17	00
41	11	16	00		41	11	15	00		41	10	67	00
41	10	66	00		41	10	65	00		41	10	64	00
41	10	63	00		41	10	62	00		41	10	61	00
41	10	60	00		41	10	59	00		41	10	58	00
41	10	57	00		41	10	56	00		41	10	55	00
41	10	53	00		41	10	52	00		41	10	51	00
41	10	50	00		41	10	49	00		41	10	48	00
41	10	47	00		41	10	46	00		41	10	45	00
41	10	44	00		41	10	43	00		41	10	42	00
41	10	41	00		41	10	40	00		41	10	39	00
41	10	38	00		41	10	37	00		41	10	35	00
41	10	34	00		41	10	33	00		41	10	32	00

41	10	30	00		41	10	29	00		41	10	27	00
41	10	26	00		41	10	25	00		41	10	24	00
41	10	19	00		41	10	18	00		41	10	17	00
41	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1565
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 163,36
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1569
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL ARSENIO REPIZO VANEGAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1571
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL LOCAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1572
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E S E MUNICIPAL DAVID MOLINA MUÑOZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 126,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1574
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DE SALADOBLANCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1576
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1577
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 100,12
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00

51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00

41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1578
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL ARSENIO REPIZO VANEGAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 99,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1579
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL ARSENIO REPIZO VANEGAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 99,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1580

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL ARSENIO REPIZO VANEGAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 99,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1581
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 91,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1582
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 91,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1583
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E S E MUNICIPAL DAVID MOLINA MUÑOZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 84,46

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

SEGM	FAMI	CLAS	PROD
41	10	15	00
41	10	19	00
41	10	26	00
41	10	30	00
41	10	34	00
41	10	38	00
41	10	41	00
41	10	44	00
41	10	47	00
41	10	50	00
41	10	53	00
41	10	57	00
41	10	60	00
41	10	63	00
41	10	66	00
41	11	16	00
41	11	19	00
41	11	23	00
41	11	26	00
41	11	29	00
41	11	33	00
41	11	37	00
41	11	40	00
41	11	43	00
41	11	46	00
41	11	51	00
41	11	54	00
41	11	57	00
41	11	61	00
41	11	64	00
41	12	16	00
41	12	20	00
41	12	23	00
41	12	26	00

SEGM	FAMI	CLAS	PROD
41	10	17	00
41	10	24	00
41	10	27	00
41	10	32	00
41	10	35	00
41	10	39	00
41	10	42	00
41	10	45	00
41	10	48	00
41	10	51	00
41	10	55	00
41	10	58	00
41	10	61	00
41	10	64	00
41	10	67	00
41	11	17	00
41	11	21	00
41	11	24	00
41	11	27	00
41	11	30	00
41	11	34	00
41	11	38	00
41	11	41	00
41	11	44	00
41	11	47	00
41	11	52	00
41	11	55	00
41	11	58	00
41	11	62	00
41	11	65	00
41	12	17	00
41	12	21	00
41	12	24	00
41	12	27	00

SEGM	FAMI	CLAS	PROD
41	10	18	00
41	10	25	00
41	10	29	00
41	10	33	00
41	10	37	00
41	10	40	00
41	10	43	00
41	10	46	00
41	10	49	00
41	10	52	00
41	10	56	00
41	10	59	00
41	10	62	00
41	10	65	00
41	11	15	00
41	11	18	00
41	11	22	00
41	11	25	00
41	11	28	00
41	11	31	00
41	11	36	00
41	11	39	00
41	11	42	00
41	11	45	00
41	11	48	00
41	11	53	00
41	11	56	00
41	11	60	00
41	11	63	00
41	12	15	00
41	12	18	00
41	12	22	00
41	12	25	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1584
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 84,29
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	10	18	00
51	10	21	00

SEGM	FAMI	CLAS	PROD
51	10	16	00
51	10	19	00
51	10	22	00

SEGM	FAMI	CLAS	PROD
51	10	17	00
51	10	20	00
51	10	23	00

51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00

41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1585
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 72,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1586
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E S E MUNICIPAL DAVID MOLINA MUÑOZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1587
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DE SALADOBLANCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 63,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00

| 41 | 12 | 23 | 00 | | 41 | 12 | 24 | 00 | | 41 | 12 | 25 | 00 |
| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1588
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E S E MUNICIPAL DAVID MOLINA MUÑOZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 63,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00

41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1589
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 63,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1591
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,19
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1593
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 50,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1594
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1595
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MUNICIPAL SAN ANTONIO DE TIMANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,17

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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00

41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1596
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CENTRO DE SALUD SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 42,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00

41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1597
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MUNICIPAL SAN ANTONIO DE TIMANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 42,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00

41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1599
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: E S E MUNICIPAL DAVID MOLINA MUÑOZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,07
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
42	15	15	00		42	15	23	00		42	15	24	00
42	15	25	00		42	15	26	00		42	15	27	00
42	15	28	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1601
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.318,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1602
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.187,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1604
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 772,74
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00

41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1608
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 411,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1612
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 743,36
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1613
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE SOGAMOSO, EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 286,04
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00

41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1614
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 808,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1615
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 475,71
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
51	13	20	00		51	14	15	00		51	14	16	00
51	14	17	00		51	14	18	00		51	14	19	00
51	14	20	00		51	14	21	00		51	14	22	00
51	14	23	00		51	14	24	00		51	14	25	00
51	14	26	00		51	14	27	00		51	14	28	00
51	14	29	00		51	15	15	00		51	15	16	00
51	15	17	00		51	15	18	00		51	15	19	00
51	15	20	00		51	16	15	00		51	16	16	00
51	16	17	00		51	16	18	00		51	16	19	00
51	17	15	00		51	17	16	00		51	17	17	00
51	17	18	00		51	17	19	00		51	17	20	00
51	17	21	00		51	18	15	00		51	18	16	00
51	18	17	00		51	18	18	00		51	18	19	00
51	18	20	00		51	18	21	00		51	18	22	00
51	18	23	00		51	18	24	00		51	19	15	00
51	19	16	00		51	19	17	00		51	19	18	00
51	19	19	00		51	20	15	00		51	20	16	00
51	20	17	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	19	00
51	21	20	00		51	21	21	00		51	21	22	00

51	21	23	00		51	21	24	00		51	21	25	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1620
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15.210,00
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	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00

41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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42	14	16	00		42	14	17	00		42	14	18	00
42	14	19	00		42	14	20	00		42	14	21	00
42	14	22	00		42	14	23	00		42	14	24	00
42	14	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
42	14	32	00		42	14	33	00		42	14	34	00
42	14	35	00		42	14	36	00		42	14	37	00
42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
42	16	15	00		42	16	16	00		42	16	17	00
42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
42	17	19	00		42	17	20	00		42	17	21	00
42	17	22	00		42	18	15	00		42	18	16	00
42	18	17	00		42	18	18	00		42	18	19	00
42	18	20	00		42	18	21	00		42	18	22	00
42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
42	18	29	00		42	18	30	00		42	18	31	00
42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	00		42	20	17	00		42	20	18	00
42	20	19	00		42	20	20	00		42	20	21	00
42	20	22	00		42	20	23	00		42	20	24	00
42	20	25	00		42	20	26	00		42	20	27	00
42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
42	20	35	00		42	20	36	00		42	20	37	00
42	20	38	00		42	20	39	00		42	20	40	00
42	20	41	00		42	21	15	00		42	21	16	00
42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00

42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00

51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
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51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1621
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE SOGAMOSO, EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 201,71
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
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51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00

51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1622
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SANTA MONICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.128,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	16	00
51	13	17	00		51	13	18	00		51	13	19	00
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51	14	17	00		51	14	18	00		51	14	19	00
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51	19	16	00		51	19	17	00		51	19	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1624
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: POSITIVA COMPAÑIA DE SEGUROS S. A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 9.056,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	12	26	00		41	12	27	00		41	12	28	00
41	12	30	00		41	12	31	00		41	12	32	00
41	12	33	00		41	12	34	00		42	12	15	00

42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
42	14	16	00		42	14	17	00		42	14	18	00
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42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00
42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00

42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
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51	20	16	00		51	20	17	00		51	20	18	00
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51	21	19	00		51	25	10	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1625
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE SOGAMOSO, EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
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41	10	57	00		41	10	58	00		41	10	59	00
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41	10	66	00		41	10	67	00		41	11	15	00
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41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00

41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1626
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD S.A.S. BIC
NOMBRE DEL CONTRATANTE: POSITIVA COMPAÑIA DE SEGUROS S. A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.585,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
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41	10	41	00		41	10	42	00		41	10	43	00
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41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00		41	12	28	00

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41	12	33	00		41	12	34	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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42	21	17	00		42	21	18	00		42	21	19	00
42	21	20	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	00
42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
42	22	23	00		42	23	15	00		42	23	16	00
42	23	17	00		42	23	18	00		42	23	19	00

42	23	20	00		42	24	15	00		42	24	16	00
42	24	17	00		42	24	18	00		42	24	19	00
42	24	20	00		42	24	21	00		42	24	23	00
42	25	15	00		42	25	16	00		42	25	17	00
42	25	18	00		42	26	15	00		42	26	16	00
42	26	17	00		42	26	18	00		42	26	19	00
42	26	20	00		42	26	21	00		42	27	15	00
42	27	16	00		42	27	17	00		42	27	18	00
42	27	19	00		42	27	20	00		42	27	21	00
42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
42	28	18	00		42	28	19	00		42	29	15	00
42	29	16	00		42	29	17	00		42	29	18	00
42	29	19	00		42	29	20	00		42	29	21	00
42	29	22	00		42	29	23	00		42	29	24	00
42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
42	29	31	00		42	29	32	00		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
42	29	40	00		42	29	41	00		42	29	42	00
42	29	43	00		42	29	44	00		42	29	45	00
42	29	46	00		42	29	47	00		42	29	48	00
42	29	49	00		42	29	50	00		42	29	51	00
42	29	52	00		42	29	53	00		42	29	54	00
42	29	55	00		42	29	56	00		42	29	58	00
42	29	59	00		42	29	60	00		42	29	61	00
42	29	62	00		42	30	15	00		42	31	15	00
42	31	16	00		42	31	17	00		42	31	19	00
42	31	20	00		42	31	21	00		42	31	22	00
42	31	23	00		42	31	24	00		42	31	25	00
42	31	26	00		42	31	27	00		42	32	15	00
42	32	16	00		42	32	17	00		42	32	18	00
42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		51	10	15	00		51	10	16	00
51	10	17	00		51	10	18	00		51	10	19	00
51	10	20	00		51	10	21	00		51	10	22	00
51	10	23	00		51	10	24	00		51	10	25	00
51	10	26	00		51	10	27	00		51	11	15	00
51	11	16	00		51	11	17	00		51	11	18	00
51	11	19	00		51	12	15	00		51	12	16	00
51	12	17	00		51	12	18	00		51	12	19	00
51	12	21	00		51	12	22	00		51	12	23	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1627
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE SOGAMOSO, EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1628
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL JOSE CAYETANO VASQUEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
24	14	15	00		51	19	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1629
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 100,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1630
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CENTRO DE SALUD SANTO ECCEHOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1632
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL SEGUNDO NIVEL DE ATENCION VALLE DE TENZA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,70
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00

41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1638
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CENTRO DE SALUD TOCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 50,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00

41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1640
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE MIRAFLORES E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 47,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
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41	12	20	00		41	12	21	00		41	12	22	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1641
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL JOSE CAYETANO VASQUEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 42,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1645
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE LA ORINOQUIA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.044,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1646
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.052,42
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
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51	12	22	00		51	12	23	00		51	13	15	00
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42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00

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42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1650
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE VILLAVICENCIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 611,16
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
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42	15	28	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1653
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 299,43
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
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41	10	34	00		41	10	35	00		41	10	37	00
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41	10	44	00		41	10	45	00		41	10	46	00
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41	10	50	00		41	10	51	00		41	10	52	00
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42	28	19	00		42	28	18	00		42	28	17	00
42	28	16	00		42	28	15	00		42	27	25	00
42	27	23	00		42	27	22	00		42	27	21	00
42	27	20	00		42	27	19	00		42	27	18	00
42	27	17	00		42	27	16	00		42	27	15	00

42	26	21	00		42	26	20	00		42	26	19	00
42	26	18	00		42	26	17	00		42	26	16	00
42	26	15	00		42	25	18	00		42	25	17	00
42	25	16	00		42	25	15	00		42	24	23	00
42	24	21	00		42	24	20	00		42	24	19	00
42	24	18	00		42	24	17	00		42	24	16	00
42	24	15	00		42	23	20	00		42	23	19	00
42	23	18	00		42	23	17	00		42	23	16	00
42	23	15	00		42	22	23	00		42	22	22	00
42	22	21	00		42	22	20	00		42	22	19	00
42	22	18	00		42	22	17	00		42	22	16	00
42	22	15	00		42	21	23	00		42	21	22	00
42	21	21	00		42	21	20	00		42	21	19	00
42	21	18	00		42	21	17	00		42	21	16	00
42	21	15	00		42	20	41	00		42	20	40	00
42	20	39	00		42	20	38	00		42	20	37	00
42	20	36	00		42	20	35	00		42	20	34	00
42	20	33	00		42	20	32	00		42	20	31	00
42	20	30	00		42	20	29	00		42	20	27	00
42	20	26	00		42	20	25	00		42	20	24	00
42	20	23	00		42	20	22	00		42	20	21	00
42	20	20	00		42	20	19	00		42	20	18	00
42	20	17	00		42	20	16	00		42	20	15	00
42	19	26	00		42	19	25	00		42	19	24	00
42	19	23	00		42	19	22	00		42	19	21	00
42	19	20	00		42	19	19	00		42	19	18	00
42	19	17	00		42	19	16	00		42	19	15	00
42	18	33	00		42	18	32	00		42	18	31	00
42	18	30	00		42	18	29	00		42	18	28	00
42	18	27	00		42	18	26	00		42	18	25	00
42	18	24	00		42	18	23	00		42	18	22	00
42	18	21	00		42	18	20	00		42	18	19	00
42	18	18	00		42	18	17	00		42	18	16	00
42	18	15	00		42	17	22	00		42	17	21	00
42	17	20	00		42	17	19	00		42	17	18	00
42	17	17	00		42	17	16	00		42	17	15	00
42	16	19	00		42	16	18	00		42	16	17	00
42	16	16	00		42	16	15	00		42	15	28	00
42	15	27	00		42	15	26	00		42	15	25	00
42	15	24	00		42	15	23	00		42	15	22	00
42	15	21	00		42	15	20	00		42	15	19	00
42	15	18	00		42	15	17	00		42	15	16	00
42	15	15	00		42	14	43	00		42	14	42	00
42	14	41	00		42	14	40	00		42	14	39	00
42	14	38	00		42	14	37	00		42	14	36	00

42	14	35	00		42	14	34	00		42	14	33	00
42	14	32	00		42	14	31	00		42	14	29	00
42	14	28	00		42	14	27	00		42	14	26	00
42	14	25	00		42	14	24	00		42	14	23	00
42	14	22	00		42	14	21	00		42	14	20	00
42	14	19	00		42	14	18	00		42	14	17	00
42	14	16	00		42	14	15	00		42	13	22	00
42	13	21	00		42	13	17	00		42	13	16	00
42	13	15	00		42	12	18	00		42	12	17	00
42	12	16	00		42	12	15	00		41	12	34	00
41	12	33	00		41	12	32	00		41	12	31	00
41	12	30	00		41	12	28	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1655
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 399,94
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
42	15	15	00		42	15	23	00		42	15	24	00
42	15	25	00		42	15	26	00		42	15	27	00
42	15	28	00		42	15	16	00		42	15	17	00
42	15	18	00		42	15	19	00		42	15	20	00
42	15	21	00		42	15	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1662
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NIVEL 1 PUERTO RICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1664
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: CORPORACION CLINICA PRIMAVERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00

51	13	19	00		51	13	20	00		51	14	15	00
51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00

| 41 | 12 | 26 | 00 | | 41 | 12 | 27 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1665
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MUNICIPAL DE EL DORADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 42,85
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00
41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1666
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NIVEL 1 PUERTO RICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,15
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
41	10	15	00		41	10	17	00		41	10	18	00
41	10	19	00		41	10	24	00		41	10	25	00
41	10	26	00		41	10	27	00		41	10	29	00
41	10	30	00		41	10	32	00		41	10	33	00
41	10	34	00		41	10	35	00		41	10	37	00

41	10	38	00		41	10	39	00		41	10	40	00
41	10	41	00		41	10	42	00		41	10	43	00
41	10	44	00		41	10	45	00		41	10	46	00
41	10	47	00		41	10	48	00		41	10	49	00
41	10	50	00		41	10	51	00		41	10	52	00
41	10	53	00		41	10	55	00		41	10	56	00
41	10	57	00		41	10	58	00		41	10	59	00
41	10	60	00		41	10	61	00		41	10	62	00
41	10	63	00		41	10	64	00		41	10	65	00
41	10	66	00		41	10	67	00		41	11	15	00
41	11	16	00		41	11	17	00		41	11	18	00
41	11	19	00		41	11	21	00		41	11	22	00
41	11	23	00		41	11	24	00		41	11	25	00
41	11	26	00		41	11	27	00		41	11	28	00
41	11	29	00		41	11	30	00		41	11	31	00
41	11	33	00		41	11	34	00		41	11	36	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		41	11	47	00		41	11	48	00
41	11	51	00		41	11	52	00		41	11	53	00
41	11	54	00		41	11	55	00		41	11	56	00
41	11	57	00		41	11	58	00		41	11	60	00
41	11	61	00		41	11	62	00		41	11	63	00
41	11	64	00		41	11	65	00		41	12	15	00
41	12	16	00		41	12	17	00		41	12	18	00
41	12	20	00		41	12	21	00		41	12	22	00
41	12	23	00		41	12	24	00		41	12	25	00
41	12	26	00		41	12	27	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1695
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 119,71
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
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1707
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS Y TECNOLOGÍAS EN SALUD SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN PEDRO Y SAN PABLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 115,47
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
51	10	15	00		51	10	16	00		51	10	17	00
51	10	18	00		51	10	19	00		51	10	20	00
51	10	21	00		51	10	22	00		51	10	23	00
51	10	24	00		51	10	25	00		51	10	26	00
51	10	27	00		51	11	15	00		51	11	16	00
51	11	17	00		51	11	18	00		51	11	19	00
51	12	15	00		51	12	16	00		51	12	17	00
51	12	18	00		51	12	19	00		51	12	21	00
51	12	22	00		51	12	23	00		51	13	15	00
51	13	16	00		51	13	17	00		51	13	18	00
51	13	19	00		51	13	20	00		51	14	15	00

51	14	16	00		51	14	17	00		51	14	18	00
51	14	19	00		51	14	20	00		51	14	21	00
51	14	22	00		51	14	23	00		51	14	24	00
51	14	25	00		51	14	26	00		51	14	27	00
51	14	28	00		51	14	29	00		51	15	15	00
51	15	16	00		51	15	17	00		51	15	18	00
51	15	19	00		51	15	20	00		51	16	15	00
51	16	16	00		51	16	17	00		51	16	18	00
51	16	19	00		51	17	15	00		51	17	16	00
51	17	17	00		51	17	18	00		51	17	19	00
51	17	20	00		51	17	21	00		51	18	15	00
51	18	16	00		51	18	17	00		51	18	18	00
51	18	19	00		51	18	20	00		51	18	21	00
51	18	22	00		51	18	23	00		51	18	24	00
51	19	15	00		51	19	16	00		51	19	17	00
51	19	18	00		51	19	19	00		51	20	15	00
51	20	16	00		51	20	17	00		51	20	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	00		51	21	20	00		51	21	21	00
51	21	22	00		51	21	23	00		51	21	24	00
51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
85	16	15	00		85	12	19	00		42	32	22	00
42	32	21	00		42	32	20	00		42	32	19	00
42	32	18	00		42	32	17	00		42	32	16	00
42	32	15	00		42	31	27	00		42	31	26	00
42	31	25	00		42	31	24	00		42	31	23	00
42	31	22	00		42	31	21	00		42	31	20	00
42	31	19	00		42	31	17	00		42	31	16	00
42	31	15	00		42	30	15	00		42	29	62	00
42	29	61	00		42	29	60	00		42	29	59	00
42	29	58	00		42	29	56	00		42	29	55	00
42	29	54	00		42	29	53	00		42	29	52	00
42	29	51	00		42	29	50	00		42	29	49	00
42	29	48	00		42	29	47	00		42	29	46	00
42	29	45	00		42	29	44	00		42	29	43	00
42	29	42	00		42	29	41	00		42	29	40	00
42	29	39	00		42	29	38	00		42	29	37	00
42	29	36	00		42	29	35	00		42	29	34	00
42	29	33	00		42	29	32	00		42	29	31	00
42	29	30	00		42	29	29	00		42	29	28	00
42	29	27	00		42	29	26	00		42	29	25	00
42	29	24	00		42	29	23	00		42	29	22	00
42	29	21	00		42	29	20	00		42	29	19	00
42	29	18	00		42	29	17	00		42	29	16	00

42	29	15	00		42	28	19	00		42	28	18	00
42	28	17	00		42	28	16	00		42	28	15	00
42	27	25	00		42	27	23	00		42	27	22	00
42	27	21	00		42	27	20	00		42	27	19	00
42	27	18	00		42	27	17	00		42	27	16	00
42	27	15	00		42	26	21	00		42	26	20	00
42	26	19	00		42	26	18	00		42	26	17	00
42	26	16	00		42	26	15	00		42	25	18	00
42	25	17	00		42	25	16	00		42	25	15	00
42	24	23	00		42	24	21	00		42	24	20	00
42	24	19	00		42	24	18	00		42	24	17	00
42	24	16	00		42	24	15	00		42	23	20	00
42	23	19	00		42	23	18	00		42	23	17	00
42	23	16	00		42	23	15	00		42	22	23	00
42	22	22	00		42	22	21	00		42	22	20	00
42	22	19	00		42	22	18	00		42	22	17	00
42	22	16	00		42	22	15	00		42	21	23	00
42	21	22	00		42	21	21	00		42	21	20	00
42	21	19	00		42	21	18	00		42	21	17	00
42	21	16	00		42	21	15	00		42	20	41	00
42	20	40	00		42	20	39	00		42	20	38	00
42	20	37	00		42	20	36	00		42	20	35	00
42	20	34	00		42	20	33	00		42	20	32	00
42	20	31	00		42	20	30	00		42	20	29	00
42	20	27	00		42	20	26	00		42	20	25	00
42	20	24	00		42	20	23	00		42	20	22	00
42	20	21	00		42	20	20	00		42	20	19	00
42	20	18	00		42	20	17	00		42	20	16	00
42	20	15	00		42	19	26	00		42	19	25	00
42	19	24	00		42	19	23	00		42	19	22	00
42	19	21	00		42	19	20	00		42	19	19	00
42	19	18	00		42	19	17	00		42	19	16	00
42	19	15	00		42	18	33	00		42	18	32	00
42	18	31	00		42	18	30	00		42	18	29	00
42	18	28	00		42	18	27	00		42	18	26	00
42	18	25	00		42	18	24	00		42	18	23	00
42	18	22	00		42	18	21	00		42	18	20	00
42	18	19	00		42	18	18	00		42	18	17	00
42	18	16	00		42	18	15	00		42	17	22	00
42	17	21	00		42	17	20	00		42	17	19	00
42	17	18	00		42	17	17	00		42	17	16	00
42	17	15	00		42	16	19	00		42	16	18	00
42	16	17	00		42	16	16	00		42	16	15	00
42	15	28	00		42	15	27	00		42	15	26	00
42	15	25	00		42	15	24	00		42	15	23	00
42	15	22	00		42	15	21	00		42	15	20	00
42	15	19	00		42	15	18	00		42	15	17	00
42	15	16	00		42	15	15	00		42	14	43	00
42	14	42	00		42	14	41	00		42	14	40	00
42	14	39	00		42	14	38	00		42	14	37	00
42	14	36	00		42	14	35	00		42	14	34	00
42	14	33	00		42	14	32	00		42	14	31	00
42	14	29	00		42	14	28	00		42	14	27	00
42	14	26	00		42	14	25	00		42	14	24	00
42	14	23	00		42	14	22	00		42	14	21	00
42	14	20	00		42	14	19	00		42	14	18	00

42	14	17	00		42	14	16	00		42	14	15	00
42	13	22	00		42	13	21	00		42	13	17	00
42	13	16	00		42	13	15	00		42	12	18	00
42	12	17	00		42	12	16	00		42	12	15	00
41	12	34	00		41	12	33	00		41	12	32	00
41	12	31	00		41	12	30	00		41	12	28	00
41	12	27	00		41	12	26	00		41	12	25	00
41	12	24	00		41	12	23	00		41	12	22	00
41	12	21	00		41	12	20	00		41	12	18	00
41	12	17	00		41	12	16	00		41	12	15	00
41	11	65	00		41	11	64	00		41	11	63	00
41	11	62	00		41	11	61	00		41	11	60	00
41	11	58	00		41	11	57	00		41	11	56	00
41	11	55	00		41	11	54	00		41	11	53	00
41	11	52	00		41	11	51	00		41	11	48	00
41	11	47	00		41	11	46	00		41	11	45	00
41	11	44	00		41	11	43	00		41	11	42	00
41	11	41	00		41	11	40	00		41	11	39	00
41	11	38	00		41	11	37	00		41	11	36	00
41	11	34	00		41	11	33	00		41	11	31	00
41	11	30	00		41	11	29	00		41	11	28	00
41	11	27	00		41	11	26	00		41	11	25	00
41	11	24	00		41	11	23	00		41	11	22	00
41	11	21	00		41	11	19	00		41	11	18	00
41	11	17	00		41	11	16	00		41	11	15	00
41	10	67	00		41	10	66	00		41	10	65	00
41	10	64	00		41	10	63	00		41	10	62	00
41	10	61	00		41	10	60	00		41	10	59	00
41	10	58	00		41	10	57	00		41	10	56	00
41	10	55	00		41	10	53	00		41	10	52	00
41	10	51	00		41	10	50	00		41	10	49	00
41	10	48	00		41	10	47	00		41	10	46	00
41	10	45	00		41	10	44	00		41	10	43	00
41	10	42	00		41	10	41	00		41	10	40	00
41	10	39	00		41	10	38	00		41	10	37	00
41	10	35	00		41	10	34	00		41	10	33	00
41	10	32	00		41	10	30	00		41	10	29	00
41	10	27	00		41	10	26	00		41	10	25	00
41	10	24	00		41	10	19	00		41	10	18	00
41	10	17	00		41	10	15	00					

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

CERTIFICA:
SITUACIONES DE CONTROL Y GRUPOS EMPRESARIALES

QUE EN RELACION CON LA VINCULACION DEL PROPONENTE CON GRUPOS EMPRESARIALES O SITUACIONES DE CONTROL, REPORTA:

***
MATRIZ:
NOMBRE: JULIO CESAR MENDEZ CADENA
IDENTIFICACION: 00000004920194
DOMICILIO: NEIVA
SUBORDINADA:
NOMBRE: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
IDENTIFICACION: 000008280024235
DOMICILIO: BOGOTA D.C.
NOMBRE: LABORATORIO FARMA COMERCIAL SAS
IDENTIFICACION: 00000900867094
DOMICILIO: BOGOTA
NOMBRE: HOLDING MÉNDEZ HERNÁNDEZ SAS
IDENTIFICACION: 00000900461912
DOMICILIO: BOGOTA

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

*****LA ANTERIOR INFORMACION CERTIFICADA YA SE ENCUENTRA EN FIRME*****
QUE EL DÍA 25 DE SEPTIEMBRE DE 2012 EL PROPONENTE SE INSCRIBIÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 25876 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 25 DE SEPTIEMBRE DE 2012.

QUE EL DÍA 11 DE ABRIL DE 2013 EL PROPONENTE SE ACTUALIZÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 26791 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 11 DE ABRIL DE 2013

QUE EL DÍA 29 DE ABRIL DE 2013 EL PROPONENTE SE ACTUALIZÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 27093 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 29 DE ABRIL DE 2013.

QUE EL DÍA 17 DE JUNIO DE 2014 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 29518 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 17 DE JUNIO DE 2014.

QUE EL DÍA 28 DE MARZO DE 2015 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 31352 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 28 DE MARZO DE 2015.

QUE EL DÍA 09 DE ABRIL DE 2016 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 34956 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO

EMPRESARIAL Y SOCIAL EL DÍA 09 DE ABRIL DE 2016.

QUE EL DÍA 12 DE ABRIL DE 2017 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 36478 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 12 DE ABRIL DE 2017

QUE EL DÍA 23 DE MARZO DE 2018 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 38185 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 23 DE MARZO DE 2018.

QUE EL DÍA 23 DE ABRIL DE 2019 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 40581 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 23 DE ABRIL DE 2019.

QUE EL DÍA 07 DE JULIO DE 2020 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 41911 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 07 DE JULIO DE 2020.

QUE EL DÍA 30 DE MARZO DE 2021 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 43221 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 30 DE MARZO DE 2021.

QUE EL DÍA 09 DE NOVIEMBRE DE 2021 EL PROPONENTE SE ACTUALIZÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 44581 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 09 DE NOVIEMBRE DE 2021.

CERTIFICA:

QUE EL DIA 29 DEL MES DE DICIEMBRE DE 2021 EL PROPONENTE INSCRIBIO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00766185 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 30 DEL MES DE DICIEMBRE DE 2021.

QUE EL DIA 31 DEL MES DE MARZO DE 2022 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00771078 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 31 DEL MES DE MARZO DE 2022.

QUE EL DIA 27 DEL MES DE FEBRERO DE 2023 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00802669 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 FEBRERO DE 2023.

QUE EL DIA 19 DEL MES DE ABRIL DE 2023 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00812530 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 19 DEL MES DE ABRIL DE 2023.

QUE EL DIA 19 DEL MES DE ABRIL DE 2024 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00843901 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 19 DEL MES DE ABRIL DE 2024.

QUE EL DIA 21 DEL MES DE ABRIL DE 2025 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00875590 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 21 DEL MES DE ABRIL DE 2025.

QUE EL DIA 30 DEL MES DE ABRIL DE 2026 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00907347 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 ABRIL DE 2026.

QUE EL DIA 11 DEL MES DE AGOSTO DE 2026 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00917308 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 11 DEL MES DE AGOSTO DE 2026.

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

CERTIFICA:

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

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

CONTRATOS ADJUDICADOS
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 320
FECHA DE ADJUDICACION: 2014/11/19
VALOR DEL CONTRATO (EN PESOS): 31.690.259,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031154

CONTRATOS EN EJECUCION
ENTIDAD CONTRATANTE: MUNICIPIO DE SOACHA
MUNICIPIO: SOACHA (CUNDINAMARCA)
NUMERO DEL CONTRATO: 4182-2022
FECHA INICIO: 2022/12/20
VALOR DEL CONTRATO (EN PESOS): 76.445.492,00
CLASIFICACION CONTRATO
42142500 AGUJAS DE INYECCIÓN Y ASPIRACIÓN Y ACCESORIOS
24111500 BOLSAS
47121700 ENVASES Y ACCESORIOS PARA RESIDUOS
24121500 CAJAS, BOLSAS Y SACOS PARA EMPAQUETADO
39121600 DISPOSITIVOS Y ACCESORIOS PARA LA PROTECCIÓN DE CIRCUITOS
56111800 MUEBLES INDEPENDIENTES
47121700 ENVASES Y ACCESORIOS PARA RESIDUOS
56111800 MUEBLES INDEPENDIENTES
41112200 INSTRUMENTOS DE MEDIDA DE TEMPERATURA Y CALOR
FECHA DE INSCRIPCION: 2023/02/22
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00802517
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 252
FECHA INICIO: 2015/11/11
VALOR DEL CONTRATO (EN PESOS): 23.450.164,00
FECHA DE INSCRIPCION: 2015/12/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00034274
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 283
FECHA INICIO: 2015/12/24
VALOR DEL CONTRATO (EN PESOS): 27.524.734,00
FECHA DE INSCRIPCION: 2016/01/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00034293
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 293
FECHA INICIO: 2015/12/24
VALOR DEL CONTRATO (EN PESOS): 18.427.329,00
FECHA DE INSCRIPCION: 2016/01/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00034292
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 234
FECHA INICIO: 2015/09/23
VALOR DEL CONTRATO (EN PESOS): 24.287.642,00

FECHA DE INSCRIPCION: 2015/10/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00034158
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 214
FECHA INICIO: 2015/08/24
VALOR DEL CONTRATO (EN PESOS): 11.389.425,00
FECHA DE INSCRIPCION: 2015/09/11
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00034086
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 45
FECHA INICIO: 2015/03/03
VALOR DEL CONTRATO (EN PESOS): 15.972.992,00
FECHA DE INSCRIPCION: 2015/04/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00033303
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 58
FECHA INICIO: 2015/03/09
VALOR DEL CONTRATO (EN PESOS): 62.819.262,00
FECHA DE INSCRIPCION: 2015/04/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00033304
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 85
FECHA INICIO: 2015/03/26
VALOR DEL CONTRATO (EN PESOS): 76.772.000,00
FECHA DE INSCRIPCION: 2015/04/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00033305
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 89
FECHA INICIO: 2016/04/01
VALOR DEL CONTRATO (EN PESOS): 27.225.003,00
FECHA DE INSCRIPCION: 2016/06/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035595
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 102
FECHA INICIO: 2016/04/06
VALOR DEL CONTRATO (EN PESOS): 2.248.391,00
FECHA DE INSCRIPCION: 2016/06/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035596
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 217
FECHA INICIO: 2016/09/07
VALOR DEL CONTRATO (EN PESOS): 6.110.987,00
FECHA DE INSCRIPCION: 2016/11/11
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00036012
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
NUMERO DEL CONTRATO: 237

FECHA INICIO: 2016/09/30
VALOR DEL CONTRATO (EN PESOS): 61.600.200,00
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00036013
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
NUMERO DEL CONTRATO: 243
FECHA INICIO: 2016/09/30
VALOR DEL CONTRATO (EN PESOS): 38.251.999,00
FECHA DE INSCRIPCION: 2016/11/16
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00036014
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 205
FECHA INICIO: 2016/08/29
VALOR DEL CONTRATO (EN PESOS): 52.139.758,00
FECHA DE INSCRIPCION: 2016/09/16
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035869
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 161
FECHA INICIO: 2016/07/14
VALOR DEL CONTRATO (EN PESOS): 14.809.191,00
FECHA DE INSCRIPCION: 2016/08/12
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035756
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 71
FECHA INICIO: 2016/03/28
VALOR DEL CONTRATO (EN PESOS): 20.771.751,00
FECHA DE INSCRIPCION: 2016/06/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035599
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 154
FECHA INICIO: 2016/06/30
VALOR DEL CONTRATO (EN PESOS): 44.751.278,00
FECHA DE INSCRIPCION: 2016/08/12
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035755
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 368
FECHA INICIO: 2014/12/31
VALOR DEL CONTRATO (EN PESOS): 7.818.670,00
FECHA DE INSCRIPCION: 2015/02/17

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031159
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 355
FECHA INICIO: 2014/12/26
VALOR DEL CONTRATO (EN PESOS): 29.736.058,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031158
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 357
FECHA INICIO: 2014/01/08
VALOR DEL CONTRATO (EN PESOS): 6.650.000,00
FECHA DE INSCRIPCION: 2014/02/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00028243
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 80
FECHA INICIO: 2014/04/09
VALOR DEL CONTRATO (EN PESOS): 10.800.000,00
FECHA DE INSCRIPCION: 2014/05/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00029389
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 98
FECHA INICIO: 2014/04/23
VALOR DEL CONTRATO (EN PESOS): 2.800.000,00
FECHA DE INSCRIPCION: 2014/05/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00029390
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 371
FECHA INICIO: 2014/01/08
VALOR DEL CONTRATO (EN PESOS): 8.300.000,00
FECHA DE INSCRIPCION: 2014/02/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00028242
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 310
FECHA INICIO: 2013/12/10
VALOR DEL CONTRATO (EN PESOS): 5.150.000,00
FECHA DE INSCRIPCION: 2014/01/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00028176
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 204
FECHA INICIO: 2013/09/02
VALOR DEL CONTRATO (EN PESOS): 10.000.000,00
FECHA DE INSCRIPCION: 2013/10/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00027946
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 115
FECHA INICIO: 2013/05/25

VALOR DEL CONTRATO (EN PESOS): 20.300.000,00
FECHA DE INSCRIPCION: 2013/07/03
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00027498
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 171
FECHA INICIO: 2013/07/25
VALOR DEL CONTRATO (EN PESOS): 14.000.000,00
FECHA DE INSCRIPCION: 2013/10/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00027947
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 176
FECHA INICIO: 2014/07/04
VALOR DEL CONTRATO (EN PESOS): 41.300.000,00
FECHA DE INSCRIPCION: 2014/08/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00029809
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 219
FECHA INICIO: 2014/08/15
VALOR DEL CONTRATO (EN PESOS): 5.892.340,00
FECHA DE INSCRIPCION: 2014/09/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00029889
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 314
FECHA INICIO: 2014/12/10
VALOR DEL CONTRATO (EN PESOS): 34.184.658,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031155
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
NUMERO DEL CONTRATO: 328
FECHA INICIO: 2014/12/10
VALOR DEL CONTRATO (EN PESOS): 13.587.636,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031156
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 337
FECHA INICIO: 2014/12/23
VALOR DEL CONTRATO (EN PESOS): 6.524.832,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031157
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.

MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 266
FECHA INICIO: 2014/09/18
VALOR DEL CONTRATO (EN PESOS): 4.000.000,00
FECHA DE INSCRIPCION: 2014/11/20
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00030104
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 232
FECHA INICIO: 2014/08/26
VALOR DEL CONTRATO (EN PESOS): 24.414.367,00
FECHA DE INSCRIPCION: 2014/09/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00029890
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 246
FECHA INICIO: 2014/09/05
VALOR DEL CONTRATO (EN PESOS): 6.521.147,00
FECHA DE INSCRIPCION: 2014/11/20
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00030103
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 75
FECHA INICIO: 2013/04/01
VALOR DEL CONTRATO (EN PESOS): 550.000,00
FECHA DE INSCRIPCION: 2013/07/03
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00027497

LA INFORMACIÓN REMITIDA POR LAS ENTIDADES ESTATALES EN VIRTUD DEL ARTÍCULO 2.2.1.1.1.5.7. DEL DECRETO 1082 DE 2015, NO SERÁ VERIFICADA POR LAS CÁMARAS DE COMERCIO POR LO TANTO LAS CONTROVERSIAS RESPECTO DE LA INFORMACIÓN REMITIDA POR LAS ENTIDADES ESTATALES, DEBERÁN SURTIRSE ANTE LA ENTIDAD ESTATAL CORRESPONDIENTE Y NO PODRÁN DEBATIRSE ANTE LAS CÁMARAS DE COMERCIO.

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

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

MARIO FERNANDO AVILA CRISTANCHO

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