

FORMATO No. 2 - A
EJECUCIÓN SEMESTRAL DEL PLAN DE COMPRAS
INFORME PRESENTADO A LA CONTRALORÍA GENERAL DE LA REPÚBLICA

ENTIDAD: DIRECCIÓN GENERAL MARÍTIMA

REPRESENTANTE LEGAL: PAOLA ANDREA LUQUE PÉREZ

PERÍODO INFORMADO

SEMESTRE: ENERO A JUNIO AÑO: 2008

JULIO A DICIEMBRE X AÑO: 2008

Diligenciar Valores en Miles de Peso

| unidad de DIMAR | CÓDIGO CUBS | DESCRIPCIÓN DEL BIEN O SERVICIO ADQUIRIDO | CANTIDAD DE BIENES ADQUIRIDOS | | VALOR UNITARIO DE MEDIDA DEL BIEN SERVICIO | VALOR TOTAL DE BIENES O SERVICIOS ADQUIRIDOS | MODALIDAD DE ADQUISICIÓN REALIZADA | RUBRO PRESUPUESTAL | PERÍODO ADQUISICIÓN | NÚMERO DE CONTRATO |
|-----------------|---------------|---|-------------------------------|------------------|--|--|------------------------------------|--------------------|---------------------|--------------------|
| | | | NÚMERO | UNIDAD DE MEDIDA | | | | | | |
| INRED2 | 2.31.14 | SS PROFESIONAL CONTADOR MARIA EUGENIA GONGORA | 1 | CONTRATO | 1,768,000 | 1,768,000 | DIRECTA | 102-14-0 | 11-Jul-08 | 1 |
| INRED2-CCCP | 2.31.14 | SS PROFESIONAL ING FISICA MARTHA LUCERO BASTIDAS | 1 | CONTRATO | 1,800,000 | 1,800,000 | DIRECTA | 102-14-0 | 11-Jul-08 | 2 |
| INRED2 | 2.27.10.1.80 | SS ASEO PARA LAS UNIDADES DIMAR ADMITHEL JUNIO | 1 | CONTRATO | 5,098,938 | 5,098,938 | DIRECTA | 204-5-8 | 11-Jul-08 | 7 |
| INRED2 | 2.27.6.1.1 | SS VIGILANCIA SINCERCOL LTDA | 1 | CONTRATO | 4,538,802 | 4,538,802 | DIRECTA | 204-5-10 | 11-Jul-08 | 8 |
| INRED2-CCCP-CP2 | 2.24.1 | MNTO FOTOCOPIADORAS UNDS JAIME ORLANDO DEJOY O THONE | 1 | CONTRATO | 270,000 | 270,000 | DIRECTA | 204-5-2 | 15-Jul-08 | 15 |
| INRED2-CCCP-CP2 | 2.24.1 | MNTO FOTOCOPIADORAS UNDS JAIME ORLANDO DEJOY O THONE | 1 | CONTRATO | 180,000 | 180,000 | DIRECTA | 204-5-5 | 15-Jul-08 | 15 |
| INRED2-CCCP-CP2 | 2.24.1 | MNTO EQUIPOS DE COMPUTO JAVIER BAYER VARELA CTO 06 | 1 | CONTRATO | 1,203,000 | 1,203,000 | DIRECTA | 204-5-5 | 11-Jul-08 | 6 |
| INRED2-CCCP-CP2 | 2.24.1 | MNTO EQ, A/A, REFRIGERADORES Y NEVERAS RAMON AMEN YIP | 1 | CONTRATO | 2,510,000 | 2,510,000 | DIRECTA | 204-5-2 | 11-Jul-08 | 22 |
| INRED2 | 2.24.1 | MANTO GUADAÑAS Y ELECTROBOMBAS UNDS JESUS A BISBICUTH | 1 | CONTRATO | 2,800,000 | 2,800,000 | DIRECTA | 204-5-2 | 11-Jul-08 | 47 |
| INRED2-CCCP | 2.23.1 | PRUEBAS DE INTERCALIBRACION LABORAT HERNAN RODRIGUEZ | 1 | CONTRATO | 12,009,480 | 12,009,480 | DIRECTA | 204-41-13 | 16-Jul-08 | 49 |
| INRED2-CCCP | 2.24.1 | CONT | 1 | CONTRATO | 9,359,878 | 9,359,878 | DIRECTA | 204-5-1 | 15-Jul-08 | 29 |
| INRED2 | 2.24.1 | CONT | 1 | CONTRATO | 3,752,622 | 3,752,622 | DIRECTA | 204-5-7 | 15-Jul-08 | 29 |
| INRED2-CCCP | 2.12.4 | MANTO ZONAS VERDES UNDS DIMAR GUSTAVO MOLINA | 1 | CONTRATO | 1,110,000 | 1,110,000 | DIRECTA | 204-5-1 | 11-Jul-08 | 14 |
| INRED2 | 2.27.7 | SS FUMIGACION INDS DIMAR NESTOR PAT GARCIA | 1 | CONTRATO | 250,000 | 250,000 | DIRECTA | 204-5-7 | 11-Jul-08 | 13 |
| INRED2-CCCP | 2.25.2 | MANTO GRAL MOTOS DE LAS UNDS, FANNY ADELA DE MERINO | 1 | CONTRATO | 610,500 | 610,500 | DIRECTA | 204-5-6 | 11-Jul-08 | 28 |
| INRED2-CCCP | 2.25.2 | MANTO GRAL TRACTOR Y CAMIONET LUV2300 CAMILO CAMACHO | 1 | CONTRATO | 2,985,000 | 2,985,000 | DIRECTA | 204-5-6 | 11-Jul-08 | 25 |
| INRED2-CCCP-CP2 | 2.27.3 | SS REFRIGERIOS Y CAFET UNDS LUZ LUCIA SANCHEZ | 1 | CONTRATO | 2,527,000 | 2,527,000 | DIRECTA | 204-5-9 | 11-Jul-08 | 19 |
| INRED2-CCCP | 1.36.1.2.1 | TELEFONO PROGRAMABLE DIGITALES CON SISTEMA DE ALTA VOZ | 2 | UNIDAD | 351,225 | 702,450 | DIRECTA | 204-1-25 | 01-Jul-08 | 31 |
| INRED2-CP2 | 1.39.10.12.5 | BATERIA 12V PARA MOTO DT | 1 | UNIDAD | 36,750 | 36,750 | DIRECTA | 204-4-23 | 01-Jul-08 | 3 |
| INRED2-CP2 | 1.50.4.24.28 | VASOS DESECHABLES 12 ONZ | 12 | PAQUETE | 2,500 | 30,000 | DIRECTA | 204-4-23 | 01-Jul-08 | 3 |
| INRED2-CP2 | 1.50.4.24.60 | VASOS DESECHABLES PARA TINTO | 12 | PAQUETE | 2,000 | 24,000 | DIRECTA | 204-4-23 | 01-Jul-08 | 3 |
| INRED2-CP2 | 1.57.2.4.3 | BROCHAS 2 PULG | 1 | UNIDAD | 7,350 | 7,350 | DIRECTA | 204-4-23 | 01-Jul-08 | 3 |
| INRED2-CP2 | 1.37.4.3.24 | FUSIBLE DE 30 AMPERIOS | 1 | UNIDAD | 2,625 | 2,625 | DIRECTA | 204-4-23 | 01-Jul-08 | 3 |
| INRED2-CCCP | 1.56.3.2.1 | ACIDO MURIATICO | 10 | BOTELLA | 4,800 | 48,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.56.3.6.2 | AMBIENTADOR AEROSOL | 20 | FRASCO | 6,500 | 130,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.56.3.6.13 | AMBIENTADOR PASTA | 50 | UNIDAD | 1,500 | 75,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.56.3.8.29 | BLANQUEADOR | 30 | UNIDAD | 2,600 | 78,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.56.3.55 | DESINFECTANTE | 25 | UNIDAD | 4,000 | 100,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.56.3.17.911 | DETERGENTE EN POLVO X 500 GRS | 30 | BOLSA | 3,500 | 105,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.56.2.8.1 | ESPONJA MULTI USO | 20 | UNIDAD | 800 | 16,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.56.2.11 | GUANTES DESECHABLES | 5 | PAR | 2,500 | 12,500 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.56.3.33.21 | JABON CREMA PARA LOZA X 100GRS | 5 | UNIDAD | 6,500 | 32,500 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.70.7 | JABON EN BARRA | 5 | UNIDAD | 900 | 4,500 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.56.3.17.910 | DETERGENTE EN POLVO X 250 GRS | 100 | BOLSA | 1,800 | 180,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.61.2.7.1 | JABON LIQUIDO PARA MANOS | 10 | UNIDAD | 7,500 | 75,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.61.4.7.1 | PAÑOS DESECHABLES | 15 | UNIDAD | 2,500 | 37,500 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.61.4.4 | PAPEL HIGIENICO X 48 | 5 | PACA | 25,000 | 125,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.61.4.6 | SERVILLETAS | 90 | UNIDAD | 1,800 | 162,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.61.4.7.1 | TOALLAS REUTILIZABLES | 30 | UNIDAD | 5,000 | 150,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.56.2.2.1.1 | TRAPEROS | 10 | UNIDAD | 3,800 | 38,000 | DIRECTA | 204-4-17 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.64.12.1.1 | AGUA CRISTAL | 30 | BOTELLON | 8,400 | 252,000 | DIRECTA | 204-4-18 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.64.11.1.1 | AROMATICA | 30 | CAJA | 1,400 | 42,000 | DIRECTA | 204-4-18 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.64.5.1.1 | AZUCAR | 40 | LIBRA | 850 | 34,000 | DIRECTA | 204-4-18 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.64.11.3.80 | CAFÉ | 10 | UNIDAD | 7,500 | 75,000 | DIRECTA | 204-4-18 | 02-Jul-08 | 16 |
| INRED2-CCCP | 1.64.12.4.18 | JUGO EN BOTELLA | 120 | UNIDAD | 750 | 90,000 | DIRECTA | 204-4-18 | 02-Jul-08 | 16 |
| INRED2-CP2 | 1.60.2.4.121 | CONJUNTO CHAQUETA Y PANTALON | 7 | CONJUNTO | 120,000 | 840,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CP2 | 1.60.7.1.1 | ZAPATO PARA DAMA | 6 | PAR | 70,000 | 420,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CP2 | 1.60.1.11.1 | PANTALON PARA CABALLERO | 9 | UNIDAD | 71,000 | 639,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CP2 | 1.60.1.3.8 | CAMISAS PARA CABALLEROS | 9 | UNIDAD | 60,000 | 540,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CP2 | 1.60.6.2.2 | ZAPATOS PARA CABALLEROS | 9 | PAR | 80,000 | 720,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CP2 | 1.60.1.11.1 | PANTALON PARA CABALLERO | 1 | UNIDAD | 75,000 | 75,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CP2 | 1.60.1.3.8 | CAMISAS PARA CABALLEROS | 1 | UNIDAD | 60,000 | 60,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CP2 | 1.60.6.2.2 | ZAPATO PARA CABALLEROS | 1 | PAR | 80,000 | 80,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CCCP | 1.60.2.4.135 | CONJUNTO DAMA | 3 | CONJUNTO | 118,000 | 354,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CCCP | 1.60.7.1.1 | ZAPATOS PARA DAMAS | 3 | PAR | 70,000 | 210,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CCCP | 1.60.1.11.4 | PANTALON PARA CABALLERO | 3 | UNIDAD | 71,000 | 213,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CCCP | 1.60.1.3.1 | CAMISAS PARA CABALLEROS | 3 | UNIDAD | 60,000 | 180,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CCCP | 1.60.6.2.2 | ZAPATO PARA CABALLEROS | 3 | PAR | 80,000 | 240,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CCCP | 1.60.2.1.6 | BLUSAS MANGA CORTA | 3 | UNIDAD | 28,000 | 84,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.2.4 | CONJUNTO CHAQUETA Y PANTALON | 5 | CONJUNTO | 120,000 | 600,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.7.1.1 | ZAPATO PARA DAMA | 5 | PAR | 70,000 | 350,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.1.11 | PANTALON PARA CABALLERO | 1 | UNIDAD | 71,000 | 71,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.1.3 | CAMISAS PARA CABALLEROS | 1 | UNIDAD | 60,000 | 60,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.6.2.2 | ZAPATO PARA CABALLEROS | 1 | PAR | 80,000 | 80,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.3.8 | OVEROL | 2 | UNIDAD | 78,000 | 156,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.8.1.1 | BOTAS MEDIA CAÑA | 2 | UNIDAD | 80,000 | 160,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.3.7 | DELANTAL | 12 | UNIDAD | 35,000 | 420,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.2.4 | CONJUNTO DAMA | 4 | UNIDAD | 118,000 | 472,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.7.1.1 | ZAPATO PARA DAMA | 4 | PAR | 70,000 | 280,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.2.4 | VESTIDO LABOR DAMA | 8 | UNIDAD | 65,000 | 520,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2 | 1.60.7.1 | ZAPATOS ANTIDESLIZANTE | 8 | PAR | 70,000 | 560,000 | DIRECTA | 204-4-2 | 16-Jul-08 | 23 |
| INRED2-CCCP | 1.53.1.37 | NTC 1396 DOC. BIBLIOGRAFICA ICONTEC | 1 | UNIDAD | 20,000 | 20,000 | DIRECTA | 204-7-1 | 24-Jul-08 | 51 |
| INRED2-CCCP | 1.53.1.37 | NTC 1396 DOC. DIRECTORIOS BIBLIOTECAS INFORMACION ICONTEC | 1 | UNIDAD | 20,000 | 20,000 | DIRECTA | 204-7-1 | 24-Jul-08 | 51 |
| INRED2-CCCP | 1.53.1.37 | NTC 4436 INFORMACION DE ARCHIVO INCONTEC | 1 | UNIDAD | 20,000 | 20,000 | DIRECTA | 204-7-1 | 24-Jul-08 | 51 |
| INRED2-CCCP | 1.53.1.37 | NTC 1398 CATALOGACION FICHA DE INFORMACION | 1 | UNIDAD | 20,000 | 20,000 | DIRECTA | 204-7-1 | 24-Jul-08 | 51 |
| INRED2-CCCP | 1.53.1.37 | AUDITORIA INFORMATICA EN ENFOQUE 2 EDICIONES | 1 | UNIDAD | 71,000 | 71,000 | DIRECTA | 204-7-1 | 24-Jul-08 | 51 |
| INRED2-CCCP | 1.53.1.37 | NORMA NTC ISO 9000 | 1 | UNIDAD | 36,000 | 36,000 | DIRECTA | 204-7-1 | 24-Jul-08 | 51 |
| INRED2-CCCP | 1.53.1.37 | NORMA NTC ISO 9001 | 1 | UNIDAD | 36,000 | 36,000 | DIRECTA | 204-7-1 | 24-Jul-08 | 51 |
| INRED2-CCCP | 1.53.1.37 | NORMA NTC ISO 9004 | 1 | UNIDAD | 63,000 | 63,000 | DIRECTA | 204-7-1 | 24-Jul-08 | 51 |
| INRED2-CCCP | 1.53.1.37 | NORMA NTC OHSAS 18001 | 1 | UNIDAD | 36,000 | 36,000 | DIRECTA | 204-7-1 | 24-Jul-08 | 51 |
| INRED2-CCCP | 1.53.1.37 | NORMA NTC OHSAS 18002 | 1 | UNIDAD | 63,000 | 63,000 | DIRECTA | 204-7-1 | 24-Jul-08 | 51 |
| INRED2 | 1.55.1.23.3 | JUEGO PELOTAS TENIS DE MESA | 18 | UNIDAD | 500 | 9,000 | DIRECTA | 204-21-1 | 28-Jul-08 | 53 |
| INRED2 | 1.55.1.5.1 | BALON DE VOLEYBALL | 2 | UNIDAD | 65,000 | 130,000 | DIRECTA | 204-21-1 | 28-Jul-08 | 53 |
| INRED2 | 1.55.1.3.1 | BALON DE MICROFUTBOL | 1 | UNIDAD | 44,000 | 44,000 | DIRECTA | 204-21-1 | 28-Jul-08 | 53 |
| INRED2 | 1.55.3.14.1 | BALON PARA GIMNASIA | 2 | UNIDAD | 40,000 | 80,000 | DIRECTA | 204-21-1 | 28-Jul-08 | 53 |
| INRED2 | 1.55.3.1.1 | COLCHONETA PARA EJERCICIO | 2 | UNIDAD | 35,000 | 70,000 | DIRECTA | 204-21-1 | 28-Jul-08 | 53 |
| INRED2 | 1.55.1.1.7 | BALON DE FUTBOL | 2 | UNIDAD | 65,000 | 130,000 | DIRECTA | 204-21-1 | 28-Jul-08 | 53 |
| INRED2 | 1.55.1.32 | PITOS PROFESIONALES | 2 | UNIDAD | 16,000 | 32,000 | DIRECTA | 204-21-1 | 28-Jul-08 | 53 |
| INRED2 | 1.55.1 | JUEGO DE ANTENAS PARA MALLA DE VOLEYBALL EN LONA TUBO | 1 | UNIDAD | 120,000 | 120,000 | DIRECTA | 204-21-1 | 28-Jul-08 | 53 |
| INRED2 | 2.31.14 | SS PROFESIONAL CONTADOR MARIA EUGENIA GONGORA | 1 | CONTRATO | 1,768,000 | 1,768,000 | DIRECTA | 102-14-0 | 08-Ago-08 | 1 |
| INRED2-CCCP | 2.31.14 | SS PROFESIONAL ING FISICA MARTHA LUCERO BASTIDAS | 1 | CONTRATO | 1,800,000 | 1,800,000 | DIRECTA | 102-14-0 | 08-Ago-08 | 2 |
| INRED2 | 2.27.10.1.80 | SS ASEO PARA LAS UNIDADES DIMAR ADMITHEL JULIO | 1 | CONTRATO | 5,098,938 | 5,098,938 | DIRECTA | 204-5-8 | 08-Ago-08 | 7 |
| INRED2 | 2.27.6.1.1 | SS VIGILANCIA SINCERCOL LTDA | 1 | CONTRATO | 4,538,802 | 4,538,802 | DIRECTA | 204-5-10 | 08-Ago-08 | 8 |
| INRED2-CCCP-CP2 | 2.24.1 | MNTO EQUIPOS DE COMPUTO JAVIER BAYER VARELA | 1 | CONTRATO | 1,330,000 | 1,330,000 | DIRECTA | 204-5-5 | 08-Ago-08 | 6 |
| INRED2-CP2 | 2.24.1 | MNTO EQ, A/A, REFRIGERADORES Y NEVERAS RAMON AMEN YIP | 1 | CONTRATO | 680,000 | 680,000 | DIRECTA | 204-5-2 | 08-Ago-08 | 22 |
| INRED2-CCCP | 2.24.1 | MANTO PREVENT EQUIPOS LABORATORIO CCCP PROVEO LTDA | 1 | CONTRATO | 13,920,000 | 13,920,000 | DIRECTA | 204-5-2 | 08-Ago-08 | 36 |
| INRED2-CCCP | 2.25.2 | MNTO GRAL LANCHAS Y BOTES HERNAN RODRIGUEZ | 1 | CONTRATO | 7,310,000 | 7,310,000 | DIRECTA | 204-5-6 | 14-Ago-08 | 57 |
| INRED2 | 2.12.4 | MANTO ZONAS VERDES UNDS DIMAR GUSTAVO MOLINA | 1 | CONTRATO | 500,000 | 500,000 | DIRECTA | 204-5-1 | 08-Ago-08 | 14 |
| INRED2-CCCP | | | | | | | | | | |

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|-----------------|---------------|--|------|---------|------------|------------|---------|----------|-----------|----|
| INRED2-CP2 | 1.70.7 | FILTRO DE GASOLINA | 1 | UNIDAD | 3,000 | 3,000 | DIRECTA | 204-4-20 | 01-Ago-08 | 43 |
| INRED2-CP2 | 1.70.7 | DISCO DE CLOSH | 1 | UNIDAD | 60,000 | 60,000 | DIRECTA | 204-4-20 | 01-Ago-08 | 43 |
| INRED2-CP2 | 1.70.7 | GUAYA ACCELERACION | 1 | UNIDAD | 22,000 | 22,000 | DIRECTA | 204-4-20 | 01-Ago-08 | 43 |
| INRED2-CP2 | 1.70.7 | GUAYA EMBRAGUE | 1 | UNIDAD | 16,000 | 16,000 | DIRECTA | 204-4-20 | 01-Ago-08 | 43 |
| INRED2-CP2 | 1.70.7 | GUAYA DE FRENO | 1 | UNIDAD | 14,000 | 14,000 | DIRECTA | 204-4-20 | 01-Ago-08 | 43 |
| INRED2-CP2 | 1.70.7 | PASTILLAS DE FRENO | 1 | JUEGO | 46,000 | 46,000 | DIRECTA | 204-4-20 | 01-Ago-08 | 43 |
| INRED2-CP2 | 1.70.7 | VARILLA DE FRENO | 1 | UNIDAD | 14,000 | 14,000 | DIRECTA | 204-4-20 | 01-Ago-08 | 43 |
| INRED2-CP2 | 1.70.7 | MANIGUETA IZQUIERDA | 1 | UNIDAD | 19,000 | 19,000 | DIRECTA | 204-4-20 | 01-Ago-08 | 43 |
| INRED2-CP2 | 1.70.7 | CARRIL ACCELERADOR | 1 | UNIDAD | 10,000 | 10,000 | DIRECTA | 204-4-20 | 01-Ago-08 | 43 |
| INRED2-CP2 | 1.52.1.75 | TONER 1130 FOTOCOPIADORA HP 1500 | 2 | UNIDAD | 42,000 | 84,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CCCP | 1.45.1.13 | ACIDO ASCORBICO X 100G | 2 | UNIDAD | 81,200 | 162,400 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.45.1.152.1 | MAGNESIO CARBONATO X 500G | 1 | UNIDAD | 206,480 | 206,480 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.45.5 | COLUMINA REDUCCION NITRATOS | 5 | UNIDAD | 272,600 | 1,363,000 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.45.5 | CONCENTRADOR EVAPORADOR | 6 | UNIDAD | 729,640 | 4,377,840 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.45.5 | DICLORHIDRATO ETILENDIAMINA | 2 | UNIDAD | 117,160 | 234,320 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.17.228 | EMBUDO FILTRACION | 1 | UNIDAD | 220,400 | 220,400 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.17 | EQUIPO DE FILTRACION MEMBRANA 47MM | 6 | UNIDAD | 464,000 | 2,784,000 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.17.288 | EMBUDO SEPARACION 2000ML | 5 | UNIDAD | 387,440 | 1,937,200 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.16.97 | ESPATULA DOBLE EN ACERO INOX | 1 | UNIDAD | 23,200 | 23,200 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.45.5 | FENANTOLINA | 3 | UNIDAD | 60,320 | 180,960 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.45.1.125.2 | FENOL EN POLVO | 1 | UNIDAD | 266,800 | 266,800 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.56 | FRASCO LAVADOR DE 500 ML | 3 | UNIDAD | 19,720 | 59,160 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.56.7 | FRASCO HDPE 160Z | 200 | UNIDAD | 16,240 | 3,248,000 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.45.5 | METILISOBUTILCETONA | 1 | UNIDAD | 183,280 | 183,280 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.27.2.7 | MANGUERA CAUCHO LATEX | 1 | UNIDAD | 189,312 | 189,312 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.45 | PICNOMETRO | 2 | UNIDAD | 439,640 | 879,280 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.27 | PIPETA VOL. 2ML | 3 | UNIDAD | 60,320 | 180,960 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.27 | PIPETA VOL. 5ML | 3 | UNIDAD | 63,800 | 191,400 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.27 | PIPETA PASTEUR VIDRIO 225MM | 5 | UNIDAD | 41,760 | 208,800 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.43 | PIPETADOR 10 ML | 5 | UNIDAD | 37,120 | 185,600 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.28.80 | PROBETA 50ML CLASE A | 4 | UNIDAD | 272,600 | 1,090,400 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.28.81 | PROBETA 100ML CLASE A | 14 | UNIDAD | 294,640 | 4,124,960 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.45.5 | PATRON DE HIERRO 1000MG | 1 | UNIDAD | 240,120 | 240,120 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.6.28 | BEAKER 100ML | 12 | UNIDAD | 10,440 | 125,280 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.43.9.6.31 | BEAKER 600ML | 6 | UNIDAD | 16,240 | 97,440 | DIRECTA | 204-4-12 | 01-Ago-08 | 30 |
| INRED2-CCCP | 1.23.1.1 | VACUUM SISTEM PARA PRESION DE VACIO DE 20 MLBRES | 1 | UNIDAD | 6,229,200 | 6,229,200 | DIRECTA | 204-1-10 | 01-Ago-08 | 36 |
| INRED2-CCCP | 1.43.6.31.124 | CENTRIFUGA CON ROTOR DE 24 TUBOS | 1 | UNIDAD | 10,289,200 | 10,289,200 | DIRECTA | 204-1-10 | 01-Ago-08 | 36 |
| INRED2-CCCP | 1.43.9.1 | PLANCHÁ TERMO AGITADORA CON REGULADOR DE EMPERATURA | 1 | UNIDAD | 2,047,400 | 2,047,400 | DIRECTA | 204-1-10 | 01-Ago-08 | 36 |
| INRED2-CCCP | 1.50.1.22.140 | NEVERA IGLOO X 59 LTS | 1 | UNIDAD | 230,280 | 230,280 | DIRECTA | 204-1-10 | 01-Ago-08 | 36 |
| INRED2-CCCP | 1.70.7 | INYECTOR G2913-60910 | 1 | UNIDAD | 17,475,203 | 17,475,203 | DIRECTA | 204-4-20 | 01-Ago-08 | 36 |
| INRED2-CCCP | 1.43.9 | CELDA PARA ESPECTROFLUOROMETRO | 2 | UNIDAD | 556,800 | 1,113,600 | DIRECTA | 204-4-20 | 01-Ago-08 | 36 |
| INRED2-CCCP | 1.43.19 | ELECTRODO SENTIX 41 REF A043704030 PARA PHMETRO | 1 | UNIDAD | 730,800 | 730,800 | DIRECTA | 204-4-20 | 01-Ago-08 | 36 |
| INRED2-CCCP | 1.43.19 | LAMPARA DE DEUTERIO C055-0505 PARA ESPECTROFOTOMETRO | 1 | UNIDAD | 2,250,400 | 2,250,400 | DIRECTA | 204-4-20 | 01-Ago-08 | 36 |
| INRED2-CCCP | 1.43.6.7 | ELECTRODO COMBINADO DE ANILLO PLATINO | 1 | UNIDAD | 1,299,200 | 1,299,200 | DIRECTA | 204-4-20 | 01-Ago-08 | 36 |
| INRED2-CCCP | 1.43.19 | LAMPARA DE CATODO HUECO PARA DETECCION DE CROMOS | 1 | UNIDAD | 1,042,082 | 1,042,082 | DIRECTA | 204-4-20 | 01-Ago-08 | 36 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 663 | GALON | 6,330 | 4,196,790 | DIRECTA | 204-4-1 | 03-Ago-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.2.1.1 | A.C.P.M. | 340 | GALON | 5,360 | 1,822,400 | DIRECTA | 204-4-1 | 03-Ago-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 11.2 | GALON | 6,330 | 70,896 | DIRECTA | 204-4-1 | 03-Ago-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 10.1 | GALON | 6,330 | 63,933 | DIRECTA | 204-4-1 | 03-Ago-08 | 9 |
| INRED2-CP2 | 1.52.1.14.2 | BISTURY GRANDE | 9 | UNIDAD | 600 | 5,400 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.9.1 | BOLIGRAFOS | 141 | UNIDAD | 500 | 70,500 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.46.1 | SEPARADORES AZ | 25 | PAQUETE | 5,000 | 125,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.17 | BORRADOR DE NATA | 15 | UNIDAD | 200 | 3,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.45.21 | CLIP | 27 | CAJA | 800 | 21,600 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.45.33 | GANCHOS LEGAJADOR | 26 | CAJA | 1,500 | 39,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.21.1 | CARTULINA SENCILLA | 10 | PLIEGO | 700 | 7,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.72 | CD R-W | 15 | UNIDAD | 1,600 | 24,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.72 | UNIDAD ODR | 10 | UNIDAD | 1,000 | 10,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.22.1 | CHINICHE METALICO | 13 | CAJA | 800 | 10,400 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.25.1 | CINTA TRASPARENTE | 2 | ROLLO | 1,500 | 3,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.75 | TONER FOTOCOPIADORA MINOLTA 101A | 3 | UNIDAD | 38,000 | 114,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.35.1 | CORRECTOR LIQUIDO TIPO LAPIZ | 4 | UNIDAD | 1,500 | 6,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.42.23 | FOLDER CELUQUIA COLGANTE | 60 | UNIDAD | 600 | 36,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.45.81 | GRAPA PARA COSEDORA | 7 | CAJA | 1,400 | 9,800 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.38 | LAPIZ NEGRO | 22 | UNIDAD | 600 | 13,200 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.6 | LEGAJADORES AZ | 39 | UNIDAD | 4,500 | 175,500 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.52 | LIBRETA AMARILLA CARTA | 11 | UNIDAD | 3,200 | 35,200 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.41.1 | MARCADOR BORRA SECO | 5 | UNIDAD | 1,500 | 7,500 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.41.5 | MARCADOR PERMANENTE | 2 | UNIDAD | 1,500 | 3,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.56.15 | PAPEL CARTA | 36 | RESMA | 9,000 | 324,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.56.17 | PAPEL OFICIO | 39 | RESMA | 10,000 | 390,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.56.218 | PAPEL PERIODICO | 24 | PLIEGO | 200 | 4,800 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.55 | PAPEL CONTACT | 35 | METROS | 2,800 | 98,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.48.27 | PEGANTE EN BARRA | 10 | UNIDAD | 3,500 | 35,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.53 | LIBRO 200 FOLIOS | 9 | UNIDAD | 11,000 | 99,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.70.1 | TINTA PARA SELLO | 5 | UNIDAD | 2,800 | 14,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.62.1 | RESALTADORES | 7 | UNIDAD | 1,300 | 9,100 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.81.114 | PAPEL PARA FAX | 9 | ROLLO | 4,000 | 36,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.3.8 | SOBRE BLANCO TAMAÑO OFICIO | 90 | UNIDAD | 150 | 13,500 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.3.8 | SOBRE DE MANILA CARTA | 150 | UNIDAD | 150 | 22,500 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.3.8 | SOBRE DE MANILA OFICIO | 200 | UNIDAD | 200 | 40,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.3.8 | SOBRE DE MANILA EXTRA OFICIO | 50 | UNIDAD | 300 | 15,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.75 | TONER LASER JET Q2610A | 1 | UNIDAD | 260,000 | 260,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.75 | TONER HP Q6511A | 2 | UNIDAD | 165,000 | 330,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.75 | TONER LASER JET 7115A | 3 | UNIDAD | 133,000 | 399,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.25.1 | CINTA TRASPARENTE | 8 | ROLLO | 1,500 | 12,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.11.1 | BANDAS ELASTICAS | 1 | CAJA | 500 | 500 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.56.22 | PAPEL KIMBERLY | 1 | RESMA | 40,000 | 40,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.1.75 | TONER LASER JET 2612A | 2 | UNIDAD | 260,000 | 520,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.2.22.37 | PERFORADORA | 1 | UNIDAD | 4,000 | 4,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.2.28.84 | SELLO HUMEDO | 3 | UNIDAD | 5,000 | 15,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CP2 | 1.52.2.7.1 | GRAPADORA PEQUEÑA | 1 | UNIDAD | 5,000 | 5,000 | DIRECTA | 204-4-15 | 01-Ago-08 | 5 |
| INRED2-CCCP | 1.54.3 | MEGAFONO | 1 | UNIDAD | 210,000 | 210,000 | DIRECTA | 204-1-4 | 13-Ago-08 | 55 |
| INRED2-CP2 | 1.70.7 | EQUIPO DE CARRETERA | 1 | UNIDAD | 65,000 | 65,000 | DIRECTA | 204-3-4 | 13-Ago-08 | 55 |
| INRED2-CCCP | 1.70.7 | INVERSOR DE VOLTAJE ELECTRONICO 12V POTENCIA 800W | 1 | UNIDAD | 455,000 | 455,000 | DIRECTA | 204-1-25 | 09-Ago-08 | 46 |
| INRED2-CCCP | 1.23.1.7 | ELECTROBOMBA DE 2", 1.5 HP 110/220V | 1 | UNIDAD | 480,000 | 480,000 | DIRECTA | 204-1-22 | 09-Ago-08 | 46 |
| INRED2-CP2 | 1.23.1 | ELECTROBOMBA DE 1/2 HP 110V | 1 | UNIDAD | 140,000 | 140,000 | DIRECTA | 204-1-22 | 09-Ago-08 | 46 |
| INRED2-CP2 | 1.37.25 | ESTABILIZADOR DE VOLTAGE DE 2000W | 2 | UNIDAD | 140,000 | 280,000 | DIRECTA | 204-2-1 | 09-Ago-08 | 46 |
| INRED2 | 1.56.1.8.1 | BRILLADORA INDUSTRIAL DE 20" DE 1.5 HP DOBLE CAPACITIF | 1 | UNIDAD | 3,650,000 | 3,650,000 | DIRECTA | 204-2-2 | 09-Ago-08 | 46 |
| INRED2-CP2 | 1.37.25 | ESTABILIZADOR DE VOLTAGE DE 1000W | 1 | UNIDAD | 100,000 | 100,000 | DIRECTA | 204-2-1 | 09-Ago-08 | 46 |
| INRED2-CCCP | 1.70.7 | LINER DE INYECCION 'SPLITLES' | 2 | UNIDAD | 351,759 | 703,518 | DIRECTA | 204-4-20 | 08-Ago-08 | 37 |
| INRED2-CCCP | 1.43.9 | VIALES TRASPARENTE DE 2ML | 2 | UNIDAD | 550,118 | 1,100,236 | DIRECTA | 204-4-20 | 08-Ago-08 | 37 |
| INRED2-CCCP | 1.65.1 | ACEITE INLAND | 2 | LITROS | 110,790 | 221,580 | DIRECTA | 204-4-20 | 08-Ago-08 | 37 |
| INRED2-CCCP | 1.43.19 | SELLO DE RECAMBIO PARA SEPTUM MERLIN | 1 | UNIDAD | 449,616 | 449,616 | DIRECTA | 204-4-20 | 08-Ago-08 | 37 |
| INRED2-CCCP | 1 | | | | | | | | | |

| | | | | | | | | | | |
|-----------------|---------------|---|---------|----------|------------|------------|---------|----------|-----------|-----|
| INRED2-CCCP | 1.56.2.11.13 | GUANTES EN NITRILLO PARA ANALISIS X 50 UNO NO 8-9 | 6 | CAJA | 42,920 | 257,520 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2-CCCP | 1.56.2.11.13 | GUANTES EN NITRILLO PARA ANALISIS X 50 UNO NO 7-8 | 6 | CAJA | 43,036 | 258,216 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2-CCCP | 1.56.2.11.13 | GUANTES DE NEOPRENO NEGROS CORRUGADO | 36 | PAR | 24,360 | 876,960 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2-CCCP | 1.60.3.1.13 | BATA DE LABORATORIO EN DACRON MANGA LARGA | 10 | UNIDAD | 28,420 | 284,200 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2-CCCP | 1.60.1.19 | PANTALON JEEN TELA GRUESA | 3 | UNIDAD | 38,048 | 114,144 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2-CP2 | 1.60.3.8.10 | OVEROL DRIL AZUL OSCURO MANGA LARGA | 2 | UNIDAD | 46,748 | 93,496 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2-CP2 | 1.60.6.9.57 | BOTAS DE CAUCHO | 2 | PAR | 35,960 | 71,920 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2-CP2 | 1.60.6.9.57 | BOTAS DE SEGURIDAD | 2 | PAR | 64,728 | 129,456 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2-CP2 | 1.60.15.4.37 | GUANTES HILAZA PUNTO EN PVS AMBAS CARAS | 6 | PAR | 5,104 | 30,624 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2-CP2 | 1.60.3.4.15 | OVEROL TRES PIEZA IMPERMEABLE | 4 | UNIDAD | 41,876 | 167,504 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.3.8.10 | OVEROL EN DRIL COLOR AZUL OSCURO MANGA LARGA | 10 | UNIDAD | 46,748 | 467,480 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.15.4.37 | GUANTE VAQUETA TIPO INGENIERO | 20 | PAR | 9,744 | 194,880 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.3.4.15 | OVEROL DOS PIEZAS IMPERMEABLE EN PVC | 5 | JUEGO | 41,876 | 209,380 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.3.3.3 | CINTURON ERGONOMICO | 5 | UNIDAD | 27,260 | 136,300 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.15.1.11 | ANTEOJOS DE PROTECCION | 5 | UNIDAD | 16,588 | 82,940 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.6.9.101 | BOTAS DE SEGURIDAD | 5 | PAR | 64,728 | 323,640 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.6.9.57 | BOTAS DE CAUCHO | 5 | PAR | 35,960 | 179,800 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.8.10.9 | PAVA IMPERMEABLE AZUL CON BORDADO | 5 | UNIDAD | 19,140 | 95,700 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.8.10.8 | CACHUCHA IMPERMEABLE | 5 | UNIDAD | 15,312 | 76,560 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.15.6.12 | PROTECTORES AUDITIVOS X 200 UND | 1 | UNIDAD | 149,060 | 149,060 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.1.19.9 | PANTALON EN JEEN | 5 | UNIDAD | 38,048 | 190,240 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.15.2.10 | CARETA PARA GUADANADORA | 5 | UNIDAD | 34,220 | 171,100 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2 | 1.60.3.11.2 | PETO INDUSTRIAL EN PVC | 5 | UNIDAD | 17,354 | 86,770 | DIRECTA | 204-4-2 | 15-Ago-08 | 20 |
| INRED2-CCCP | 1.39.9 | BATERIA DE LITIO PAQUETE X 6 | 2 | UNIDAD | 392,660 | 785,320 | DIRECTA | 204-4-20 | 21-Ago-08 | 56 |
| INRED2-CCCP | 1.44.6.10.13 | MEMORIA SD ZGB | 1 | UNIDAD | 95,120 | 95,120 | DIRECTA | 204-4-20 | 21-Ago-08 | 56 |
| INRED2-CCCP | 1.43.9.1 | SEABIRO CAUCHO ELASTICO TUB 12MTS | 1 | UNIDAD | 359,600 | 359,600 | DIRECTA | 204-4-20 | 21-Ago-08 | 56 |
| INRED2-CCCP | 1.43.7 | BOMBA PARA CTD 5T | 1 | UNIDAD | 5,120,240 | 5,120,240 | DIRECTA | 204-1-24 | 21-Ago-08 | 44 |
| INRED2-CCCP | 1.43.7 | OXIMETRO | 1 | UNIDAD | 15,274,880 | 15,274,880 | DIRECTA | 204-1-24 | 21-Ago-08 | 44 |
| INRED2-CCCP | 1.43.13 | ESTACION METEOROLOGICA PORTATIL | 1 | UNIDAD | 2,064,800 | 2,064,800 | DIRECTA | 204-1-24 | 25-Ago-08 | 45 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 26.6166 | GALON | 6,460 | 171,943 | DIRECTA | 204-4-1 | 25-Ago-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.2.1.1 | A.C.P.M. | 237 | GALON | 5,460 | 1,294,020 | DIRECTA | 204-4-1 | 25-Ago-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 328.724 | GALON | 6,460 | 2,123,564 | DIRECTA | 204-4-1 | 25-Ago-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 56.9746 | GALON | 6,460 | 368,056 | DIRECTA | 204-4-1 | 25-Ago-08 | 9 |
| INRED2 | 2.31.14 | SS PROFESIONAL CONTADOR MARIA EUGENIA GONGORA | 1 | CONTRATO | 1,768,000 | 1,768,000 | DIRECTA | 102-14-0 | 05-Sep-08 | 1 |
| INRED2-CCCP | 2.31.14 | DIFERENC < VLR REGISTRADO A MARTHA LUCERO PC AGOSTO | 1 | CONTRATO | 7,200,000 | 7,200,000 | DIRECTA | 102-14-0 | 08-Ago-08 | 7 |
| INRED2 | 2.27.10.1.80 | SS ASEO PARA LAS UNIDADES DIMAR ADMITHEL AGOSTO | 1 | CONTRATO | 5,098,938 | 5,098,938 | DIRECTA | 204-5-8 | 05-Sep-08 | 2 |
| INRED2 | 2.27.6.1.1 | SS VIGILANCIA SINCERCOL LTDA | 1 | CONTRATO | 4,538,802 | 4,538,802 | DIRECTA | 204-5-10 | 05-Sep-08 | 6 |
| INRED2-CCCP-CP2 | 2.24.1 | MNTO EQUIPOS DE COMPUTO JAVIER BAYER VARELA | 1 | CONTRATO | 1,135,000 | 1,135,000 | DIRECTA | 204-5-5 | 05-Sep-08 | 8 |
| INRED2-CCCP | 2.25.2 | MNTO EQUIPO GPS JAVIER BAYER VARELA | 1 | CONTRATO | 220,000 | 220,000 | DIRECTA | 204-5-4 | 05-Sep-08 | 28 |
| INRED2-CCCP | 2.24.1 | MNTO EQ. A/V. REFRIGERADORES Y NEVERAS RAMON AMEN YIP | 1 | CONTRATO | 905,000 | 905,000 | DIRECTA | 204-5-2 | 05-Sep-08 | 52 |
| INRED2 | 2.12.4 | MANTO ZONAS VERDES UNDS DIMAR GUSTAVO MOLINA | 1 | CONTRATO | 285,000 | 285,000 | DIRECTA | 204-5-1 | 05-Sep-08 | 14 |
| INRED2-CCCP | 2.12.4 | MANTO ZONAS VERDES UNDS DIMAR GUSTAVO MOLINA | 1 | CONTRATO | 665,000 | 665,000 | DIRECTA | 204-5-7 | 05-Sep-08 | 14 |
| INRED2-CCCP | S/C | SS CAPACITACION UNIVERSIDAD INDUSTRIAL DE SANTANDER | 1 | CONTRATO | 750,000 | 750,000 | DIRECTA | 204-21-5 | 10-Sep-08 | S/C |
| INRED2-CCCP | 2.27.3 | SS REFRIGERIOS Y CAFET UNDS LUZ LUCIA SANCHEZ | 1 | CONTRATO | 1,473,500 | 1,473,500 | DIRECTA | 204-5-9 | 05-Sep-08 | 19 |
| INRED2-CP2 | 2.24.1 | MANTO JUEGOS DE SALA MARTHA OSPINA | 1 | CONTRATO | 3,350,000 | 3,350,000 | DIRECTA | 204-5-2 | 05-Sep-08 | 50 |
| INRED2 | 2.24.1 | MANTO EQ COCINA MODULO HABITACIONAL LUZ J SEGURA J | 1 | CONTRATO | 1,650,000 | 1,650,000 | DIRECTA | 204-5-2 | 05-Sep-08 | 46 |
| INRED2 | 2.24.1 | MANTO BRILLADORA Y SECADORA CARLOS ROBLES | 1 | CONTRATO | 1,527,000 | 1,527,000 | DIRECTA | 204-5-2 | 05-Sep-08 | 48 |
| INRED2-CCCP | 2.25.2 | MANTO MOTORES F/B Y LANCHAS CAMILO CAMACHO | 1 | CONTRATO | 5,642,200 | 5,642,200 | DIRECTA | 204-5-6 | 05-Sep-08 | 25 |
| INRED2 | 2.27.7 | SS FUMIGACION MODULA HABITACIONAL NESTOR GARCIA | 1 | CONTRATO | 500,000 | 500,000 | DIRECTA | 204-5-7 | 05-Sep-08 | 13 |
| INRED2-CCCP | 2.32.6.2 | SS CORREO AERONEUVIOS | 1 | CONTRATO | 2,500,000 | 2,500,000 | DIRECTA | 204-6-2 | 05-Sep-08 | 39 |
| INRED2-CCCP | 2.35.15.8 | FERIVA | 1 | CONTRATO | 9,300,000 | 9,300,000 | DIRECTA | 204-7-3 | 05-Sep-08 | 59 |
| INRED2-CCCP | 1.43.9.1 | ROTAEVAPORADOR | 1 | UNIDAD | 23,084,000 | 23,084,000 | DIRECTA | 204-1-10 | 01-Sep-08 | 35 |
| INRED2-CCCP | 1.43.6.30.2 | HORNO DE SECADO DE MATERIAL | 2 | UNIDAD | 2,900,000 | 5,800,000 | DIRECTA | 204-1-10 | 01-Sep-08 | 35 |
| INRED2-CCCP | 1.43.9.1 | TRANDFEROPIPETA O MICROPIPETA | 3 | UNIDAD | 689,040 | 2,067,120 | DIRECTA | 204-1-10 | 01-Sep-08 | 35 |
| INRED2-CCCP | 1.45.5 | ALDRIN ESTANDA X 50 MG | 1 | UNIDAD | 557,960 | 557,960 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.43.9.19.34 | ARO CON NUEZ 12CM VARIOS | 4 | UNIDAD | 15,080 | 60,320 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.70.7 | BOLSAS ESTERILES X 300ML CAJA X 100 | 6 | UNIDAD | 295,800 | 1,774,800 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.5 | DESECADOR MOBILX LLAVE BRAND | 1 | UNIDAD | 1,496,400 | 1,496,400 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.43.9.18 | ERLMEYER 100ML P VACIO VIDRIO OL VARIOS | 2 | UNIDAD | 29,000 | 58,000 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.5 | STANDARD CALIBRACION FISHER | 1 | UNIDAD | 372,360 | 372,360 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.43.9.56.7 | FRASCO 500ML T SEGURIDAD AMBAR SHOTT | 12 | UNIDAD | 77,140 | 925,680 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.43.9.1 | INSERTO CONICO VIDRIO 100 UL PK100 | 4 | UNIDAD | 193,720 | 774,880 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.5 | METIL ISOBUTIL CETONA MALLINCKRODT | 1 | UNIDAD | 366,560 | 366,560 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.42.13.9 | CEPA KLEBERIELLA ATCC | 1 | UNIDAD | 164,720 | 164,720 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.27.2.7 | MANGUERA CAUCHO LATEX 3.7 MTS FISHER | 1 | UNIDAD | 189,312 | 189,312 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.70.7 | MICROJERINGA CON AGUJA | 1 | UNIDAD | 382,800 | 382,800 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.5 | CEPA SHINGELLA ATCC | 1 | UNIDAD | 165,880 | 165,880 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.5 | COBRE SOLUCION PATRON X 500ML | 1 | UNIDAD | 240,120 | 240,120 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.5 | MERCURIO SOLUCION PATRON 500 ML | 1 | UNIDAD | 293,480 | 293,480 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.5 | PLOMO SOLUCION 500ML | 1 | UNIDAD | 293,480 | 293,480 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.5 | CINC SOLUCION 500ML | 1 | UNIDAD | 240,120 | 240,120 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.1.214.2 | HIPOCLORITO DE SODIO EN SOLUCION | 4 | UNIDAD | 194,880 | 779,520 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.3.1 | ACETILENO | 2 | UNIDAD | 392,080 | 784,160 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.3 | AIRE SECO 03502 VARIOS | 4 | UNIDAD | 368,880 | 1,475,520 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.5 | HELIO UAP VARIO | 3 | UNIDAD | 735,440 | 2,206,320 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.3.11 | NITROGENO UAP VAIOS | 2 | UNIDAD | 356,120 | 712,240 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CCCP | 1.45.3 | OXIDO NITROSO ABSORCION ATOMICA | 1 | UNIDAD | 2,320,000 | 2,320,000 | DIRECTA | 204-4-12 | 01-Sep-08 | 30 |
| INRED2-CP2 | 1.56.3.2.1 | ACIDO MURIATICO | 6 | GALON | 14,500 | 87,000 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.3.4.1 | FRASCO ALCOHOL X 375CC | 3 | BOTELLA | 1,200 | 3,600 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.3.6.2 | AMBIENTADOR AEROSOL | 2 | FRASCO | 6,500 | 13,000 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.3.6.12 | AMBIENTADOR EN PASTA | 16 | UNIDAD | 1,500 | 24,000 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.3.33.21 | AXION X 100GRS | 1 | TARRO | 6,500 | 6,500 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.2.2.1 | BOLSA DE BASURA | 15 | PAQUETE | 1,800 | 27,000 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.2.17.1 | CEPILLO PARA PISO | 1 | UNIDAD | 3,500 | 3,500 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.3.10.1 | CERA PARA PISO | 1 | FRASCO | 12,000 | 12,000 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.3.11.2 | CREOLINA | 2 | FRASCO | 7,500 | 15,000 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.2.27.1 | ESCOBAS PLASTICAS | 3 | UNIDAD | 3,800 | 11,400 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.2.8.1 | ESPONJA MULTIUSO | 4 | UNIDAD | 800 | 3,200 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.60.15.14.1 | GUANTES DESECHABLES | 3 | PAR | 2,500 | 7,500 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.45.4 | INSECTICIDA X 470CC | 2 | FRASCO | 3,500 | 7,000 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.3.17.910 | DETERGENTE EN POLVO X 250GRS | 18 | BOLSA | 1,800 | 32,400 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.61.2.7.64 | JABON LIQUIDO PARA MANOS | 1 | FRASCO | 7,500 | 7,500 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.3.18.1 | LIMPIA VIDRIOS | 2 | FRASCO | 4,800 | 9,600 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.3.8.49 | BLANQUEADOR | 8 | FRASCO | 2,800 | 20,800 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.66.1.12.1 | PAPEL ALUMINIO | 1 | ROLLO | 5,000 | 5,000 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.56.2.21.1 | TRAPERO | 2 | UNIDAD | 3,800 | 7,600 | DIRECTA | 204-4-17 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.64.12.1.1 | BOTELLON DE AGUA | 10 | PORRON | 8,400 | 84,000 | DIRECTA | 204-4-18 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.64.11.1.1 | AROMATICAS | 10 | CAJA | 1,400 | 14,000 | DIRECTA | 204-4-18 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.64.5.1.1 | AZUCAR | 10 | KILO | 1,700 | 17,000 | DIRECTA | 204-4-18 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.64.11.3.48 | CAFE | 8 | FRASCO | 7,500 | 60,000 | DIRECTA | 204-4-18 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.64.11.2.1 | TE | 5 | CAJA | 2,500 | 12,500 | DIRECTA | 204-4-18 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.64.12.1.1 | BOTELLON DE AGUA | 15 | PORRON | 8,400 | 126,000 | DIRECTA | 204-4-18 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.64.11.1.1 | AROMATICA | 30 | CAJA | 1,400 | 42,000 | DIRECTA | 204-4-18 | 05-Sep-08 | 16 |
| INRED2-CP2 | 1.64.11. | | | | | | | | | |

| | | | | | | | | | | |
|----------------|--------------|---|-----------|----------|-----------|-----------|---------|----------|-----------|----|
| INRED2-CCCP-CP | 1.32.8.3.2 | CHAPA DE BOLA DE MADERA | 3 | UNIDAD | 38,000 | 114,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.17.1.1 | CINTA AISLANTE | 10 | ROLLO | 2,500 | 25,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.32.10.1.1 | CINTA AUTOFUNDENTE | 6 | ROLLO | 23,600 | 141,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.25 | ENCHUFE DE CAUCHO | 6 | UNIDAD | 1,500 | 9,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.25 | ENCHUFE DE 3 X 50 | 3 | UNIDAD | 8,300 | 24,900 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.25 | ENCHUFE INDUSTRIAL POLO A TIERRA | 6 | UNIDAD | 3,800 | 22,800 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.25 | ENCHUFE PLANO | 6 | UNIDAD | 1,000 | 6,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.25 | ESTARTES DE 20 Y 40 W | 13 | UNIDAD | 600 | 7,800 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.4.3.24 | FUSIBLE DE 30 AMP | 1 | UNIDAD | 1,000 | 1,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.4.3.29 | FUSIBLE DE 60 AMP | 5 | UNIDAD | 1,500 | 7,500 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.4.6.1 | FUSIBLE DE VIDRIO | 4 | UNIDAD | 500 | 2,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.30.4.6 | HOJA DE SEGUETA | 6 | UNIDAD | 2,500 | 15,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.70.7 | JUEGO DE SOCKET SLIM | 24 | UNIDAD | 1,200 | 28,800 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.34.3.4.1 | LAMINA DE TRIPLEX 4MM | 2 | UNIDAD | 26,800 | 53,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.34.3.4.2 | LAMINA DE TRIPLEX X 7MM | 2 | UNIDAD | 51,750 | 103,500 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.34.3.4.3 | LAMINA DE TRIPLEX X 9MM | 2 | UNIDAD | 58,950 | 117,900 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.3.39.1 | LIMPIADOR DE CONTACTOR ELECTRICO | 6 | UNIDAD | 58,000 | 348,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.3.37.20 | LUBRICANTE ANTIOXIDANTE PENETRANTE | 6 | UNIDAD | 13,900 | 83,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.3.37.20 | LUBRICANTE ANTIOXIDANTE | 6 | UNIDAD | 13,900 | 83,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.20.2.3.1 | NAYLON PARA GUADAÑA | 600 | UNIDAD | 750 | 450,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.70.7 | PLAFON DE LOSA | 6 | UNIDAD | 1,300 | 7,800 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.2.6.1 | RODILLOS | 6 | UNIDAD | 6,900 | 41,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.3.52.10 | SILICONA SPRAY | 6 | UNIDAD | 9,600 | 57,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.27.3.44 | SOLDADURA 6011 | 3 | KILOS | 6,900 | 20,700 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.27.3.44 | SOLDADURA 6013 | 3 | KILOS | 6,900 | 20,700 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.40.3.11.1 | TUBO HALOGENO 110V 500W | 6 | UNIDAD | 4,800 | 28,800 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.40.3.11.1 | TUBO HALOGENO 220V 500W | 6 | UNIDAD | 5,400 | 32,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.40.4.1 | TUBOS LAMPARA FLUORESCENTE 2 X 20 SLIM | 12 | UNIDAD | 3,300 | 39,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.40.4.1 | TUBOS LAMPARA FLUORESCENTE 2 X 40 SLIM | 24 | UNIDAD | 3,500 | 84,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.40.4.1 | TUBOS LAMPARA FLUORESCENTE 2 X 48 SLIM | 48 | UNIDAD | 3,800 | 182,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.40.4.1 | TUBOS LAMPARA FLUORESCENTE 2 X 96 SLIM | 6 | UNIDAD | 5,500 | 33,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.4.5.1 | PEGANTE TUBO SILICONA | 6 | UNIDAD | 7,200 | 43,200 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.2.1 | WAPE | 30 | KILOS | 3,200 | 96,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.5.3 | BREAKER DE 20 AMP | 6 | UNIDAD | 8,900 | 53,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.5.3 | BREAKER DE 30 AMP | 6 | UNIDAD | 8,900 | 53,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.2.4.3 | BROCHA DE 2" | 8 | UNIDAD | 6,900 | 55,200 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.2.4.4 | BROCHA DE 3" | 8 | UNIDAD | 8,700 | 69,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.2.4.5 | BROCHA DE 4" | 10 | UNIDAD | 12,000 | 120,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.40.4.1 | TUBOS FLUORESCENTES F32T8 ENCENDIDO ELECTRONICO | 50 | UNIDAD | 4,100 | 205,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.17.1.1 | CINTA AISLANTE | 3 | ROLLO | 2,500 | 7,500 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.4.3.24 | FUSIBLE DE 30 AMP | 6 | UNIDAD | 1,000 | 6,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.1.1.1 | PINTURA VINITEX | 6 | CUNETE | 218,300 | 1,309,800 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.3.39 | LIMPIADOR ELECTRONICO | 8 | UNIDAD | 14,200 | 113,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.3.37.20 | LUBRICANTE PENETRANTE 556 | 8 | UNIDAD | 12,800 | 102,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.1.1.762 | PINTURA DOMESTICO | 4 | GALON | 42,000 | 168,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.2.6.1 | RODILLOS | 20 | UNIDAD | 6,900 | 138,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.39.10.12.5 | BATERIA DT-125 12 VOLTIO | 2 | UNIDAD | 23,800 | 47,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.49.3.5 | PERSIANA M2 X 13 METROS | 13 | UNIDAD | 55,000 | 715,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.50.4.24.60 | VASOS DESECHABLES 12 ONZ | 1 | UNIDAD | 2,975 | 2,975 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.30.4.6 | HOJA DE SEGUETA | 30 | UNIDAD | 2,500 | 75,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.70.7 | SOCKET SLIM | 30 | UNIDAD | 1,200 | 36,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.3.39.1 | LIMPIADOR CONTATOR ELECTRONICO | 5 | UNIDAD | 58,000 | 290,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.3.39 | LIMPIADOR ELECTRONICO CRC | 5 | UNIDAD | 14,200 | 71,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.27.3.23.2 | LIMPIADOR PVC 1/4 | 4 | UNIDAD | 21,600 | 86,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.3.37.20 | LUBRICANTE ANTIOXIDANTE PENETRANTE | 10 | UNIDAD | 12,800 | 128,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.20.2.3.1 | NAYLON PARA GUADAÑA | 500 | METROS | 750 | 375,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.66.1.12 | PAPEL ALUMINIO | 50 | ROLLO | 5,950 | 297,500 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.4.5.31 | PEGANTE PVC | 1 | UNIDAD | 179,600 | 179,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.39.9.2.3 | PILAS 2AA | 30 | PAR | 2,800 | 84,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.39.9.2.8 | PILAS 3AA | 10 | PAR | 2,800 | 28,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.39.9.2.18 | PILAS ALCALINAS T-D | 35 | PAR | 8,600 | 301,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.39.9.2.12 | PILAS PARA LINTERNA LASSER | 6 | UNIDAD | 8,600 | 51,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.39.9.2.22 | PILAS 3V | 10 | PAR | 12,000 | 120,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.39.9.2.22 | PILAS 9 V | 15 | UNIDAD | 7,800 | 117,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.1.7 | PINTURA POLIURETANO | 4 | UNIDAD | 301,000 | 1,204,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.1.5 | PINTURA ALTA TEMPERATURA | 1 | UNIDAD | 203,610 | 203,610 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.1.1.1 | PINTURA VINITEX | 2 | GALON | 44,300 | 88,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.27.3.31 | ABRAZADERA 1 1/2 | 5 | UNIDAD | 1,200 | 6,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.3.4 | ALCOHOL | 2 | FRASCO | 3,200 | 6,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.45.1.51 | ALCOHOL ISOPROPILICO | 2 | FRASCO | 3,200 | 7,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.1.3 | ANTICORROSIVO 310 | 4 | GALON | 29,750 | 119,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.58.1.12.1 | BOLSAS ZIPLOC X 100 UND | 2 | PAQUETE | 171,250 | 342,500 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.40.2.5.21 | BOMBILLO HALOGENO DE 25W | 10 | UNIDAD | 6,800 | 68,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.5.3 | BREAKER DE 20 AMP | 3 | UNIDAD | 8,900 | 26,700 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.5.3 | BREAKER DE 30 AMP | 3 | UNIDAD | 8,900 | 26,700 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.5.3 | BREAKER DE 60 AMP | 3 | UNIDAD | 9,800 | 29,400 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.2.4.2 | BROCHA DE 1" | 5 | UNIDAD | 3,800 | 19,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.2.4.3 | BROCHA DE 2" | 5 | UNIDAD | 6,900 | 34,500 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.2.4.4 | BROCHA DE 3" | 5 | UNIDAD | 15,300 | 76,500 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.57.2.4.5 | BROCHA DE 4" | 3 | UNIDAD | 25,500 | 76,500 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.35.1.1 | CEMENTO GRIS | 2 | BULTO | 20,400 | 40,800 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.35.1.2.4 | CEMENTOP BLANCO | 2 | BULTO | 36,800 | 73,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.17.1.1 | CINTA AISLANTE | 6 | ROLLO | 2,500 | 15,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.25 | CINTA AUTOFUNDENTE | 1 | ROLLO | 23,600 | 23,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.32.4.2.17 | CLAVOS | 3 | LIBRA | 1,200 | 3,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.20.2.3 | DRIZA NAYLON N010 | 40 | METROS | 1,200 | 48,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.25 | EXTENSION ELECTRICA X 40 MTS | 4 | UNIDAD | 98,000 | 392,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.37.25 | ENCHUFE INDUSTRIAL | 10 | UNIDAD | 3,800 | 38,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 3.3.19.4 | ESTUCO PLASTICO | 10 | GALON | 13,600 | 136,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.27.3.9 | UNION PVC 1" | 10 | UNIDAD | 1,000 | 10,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.27.3.9.23 | UNION PVC 1/2 | 33 | UNIDAD | 200 | 6,600 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.68.2.3.1 | VARILLA ACERO INOX 3/8 X 4.25 | 3 | UNIDAD | 103,700 | 311,100 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.56.2.1 | WAPE | 20 | KILO | 3,200 | 64,000 | DIRECTA | 204-4-23 | 26-Sep-08 | 3 |
| INRED2-CCCP-CP | 1.65.7.1.2 | GASOLINA CORRIENTE | 358.1247 | GALON | 6,560 | 2,349,298 | DIRECTA | 204-4-1 | 26-Sep-08 | 9 |
| INRED2-CCCP-CP | 1.65.7.1.2 | GASOLINA CORRIENTE | 991.02993 | GALON | 6,560 | 6,501,176 | DIRECTA | 204-4-1 | 26-Sep-08 | 9 |
| INRED2-CCCP-CP | 1.65.7.1.2 | GASOLINA CORRIENTE | 58.837348 | GALON | 6,560 | 385,973 | DIRECTA | 204-4-1 | 26-Sep-08 | 9 |
| INRED2-CCCP-CP | 1.65.2.1.1 | A.C.P.M | 817 | GALON | 5,610 | 4,583,370 | DIRECTA | 204-4-1 | 26-Sep-08 | 9 |
| INRED2 | 2.31.14 | SS PROFESIONAL CONTADOR MARIA EUGENIA GONGORA | 1 | CONTRATO | 1,768,000 | 1,768,000 | DIRECTA | 102-14-0 | 07-Oct-08 | 1 |
| INRED2 | 2.27.10.1.80 | SS ASEO PARA LAS UNIDADES DIMAR ADMITHEL SEPTIEMBRE | 1 | CONTRATO | 5,098,938 | 5,098,938 | DIRECTA | 204-5-8 | 07-Oct-08 | 7 |
| INRED2 | 2.27.6.1.1 | SS VIGILANCIA SINCERCOL LTDA | 1 | CONTRATO | 4,538,802 | 4,538,802 | DIRECTA | 204-5-10 | 07-Oct-08 | 8 |
| INRED2-CCCP-CP | 2.24.1 | MNTO EQUIPOS DE COMPUTO JAVIER BAYER VARELA | 1 | CONTRATO | 1,072,000 | 1,072,000 | DIRECTA | 204-5-10 | 07-Oct-08 | 6 |
| INRED2 | 2.24.1 | MNTO GRAL FOTOCOPIADORAS THONER Y COPIAS | 1 | CONTRATO | 200,000 | 200,000 | DIRECTA | 204-5-2 | 07-Oct-08 | 26 |
| INRED2-CP2 | 2.24.1 | MNTO EQ. A/A. REFRIGERADORES Y NEVERAS RAMON AMEN YIP | 1 | CONTRATO | 2,135,000 | 2,135,000 | DIRECTA | 204-5-2 | 07-Oct-08 | 22 |
| INRED2-CCCP | 2.12.4 | MANTO ZONAS VERDES UNDS DIMAR GUSTAVO MOLINA | 1 | CONTRATO | 285,000 | 285,000 | DIRECTA | 204-5-1 | 07-Oct-08 | 14 |
| INRED2 | 2.12.4 | MANTO ZONAS VERDES UNDS DIMAR GUSTAVO MOLINA | 1 | CONTRATO | 665,000 | 665,000 | DIRECTA | | | |

| | | | | | | | | | | |
|-----------------|---------------|---|-------|----------|------------|------------|---------|----------|-----------|----|
| INRED2-CCCP | 1.45.5 | METHYLENE CLORIDE X 4L D1544 FISHER | 7 | UNIDAD | 414,285 | 2,899,995 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.5 | POTASIO FOSFATO MB X 500G P285500 FISHER | 2 | UNIDAD | 49,300 | 98,600 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.5 | ESTÁNDAR CLOROFILA AL 99.7% X 10 MG 03213111 VARIOS | 1 | UNIDAD | 1,902,400 | 1,902,400 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.1.52.3 | METANOL GC RESOLV X 4L A4574 FISHER | 7 | UNIDAD | 248,571 | 1,739,997 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.5 | ISO OCTANO PESTICIDA X 4L 02974 FISHER | 2 | UNIDAD | 696,000 | 1,392,000 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.5 | MATERIAL REF 4 METALES CU,PB,FE,HG ALFA AESAR | 1 | UNIDAD | 3,876,744 | 3,876,744 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.1.426.1 | N-HEXANOL OPTIMA X 4L H3064 FISHER | 13 | UNIDAD | 334,615 | 4,349,995 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.70.7 | MICROJERINGA CON AGUJA 24800 VARIOS | 1 | UNIDAD | 382,800 | 382,800 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.43.9.27.1 | PIPETA VOL 1ML CLASE "A" 1364648 FISHER | 9 | UNIDAD | 59,160 | 532,440 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.43.9.27 | PIPETA COL. 4ML CLASE A 1364651 FISHER | 6 | UNIDAD | 66,120 | 396,720 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.5 | SILICA GEL X KILO S8181 FISHER | 2 | UNIDAD | 522,000 | 1,044,000 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.5 | CADMIO SOL. PATRON TRAZABLE X 500 ML 1197770500 | 1 | UNIDAD | 301,600 | 301,600 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.5 | SULFANILAMIDE X 100 GR 04525100 FISHER | 1 | UNIDAD | 142,680 | 142,680 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.1.224.3 | SODIO SULFITO ACS X 500G S430500 FISHER | 2 | UNIDAD | 95,120 | 190,240 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2-CCCP | 1.45.1.214.2 | HIPOCLORITO DE SODIO EN SOLUCION X L 370321 C.ERBA | 4 | UNIDAD | 194,880 | 779,520 | DIRECTA | 204-4-12 | 14-Oct-08 | 30 |
| INRED2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 278.5 | GALON | 6,664 | 1,855,924 | DIRECTA | 204-4-1 | 24-Oct-08 | 9 |
| INRED2 | 1.65.2.1.1 | A.C.P.M | 600 | GALON | 5,623 | 3,373,800 | DIRECTA | 204-4-1 | 24-Oct-08 | 9 |
| INRED2-CCCP | 1.47.2.8.294 | MONITOR COLOR 22.5" SAMSUNG 2253LW | 1 | UNIDAD | 910,000 | 910,000 | DIRECTA | 204-1-4 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.47.2.4.13 | IMPRESORA COLOR SAMSUNG CLP 300 | 2 | UNIDAD | 950,000 | 1,900,000 | DIRECTA | 204-1-6 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.47.2.6.53 | SCANNER HP SCANJET 5590 | 1 | UNIDAD | 810,000 | 810,000 | DIRECTA | 204-1-6 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.46.4.3.64 | COMPUTADOR PORTATIL RUGERIZADO | 1 | UNIDAD | 17,000,000 | 17,000,000 | DIRECTA | 204-1-6 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.47.3.1.2 | BATERIA DELL LATITUDE DC10 SERVICE TAG DL05881 | 1 | UNIDAD | 590,000 | 590,000 | DIRECTA | 204-4-20 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.47.3.6.8 | MEMORIAS RAM DDR1 1GB/400 KINGSTON | 4 | UNIDAD | 152,500 | 610,000 | DIRECTA | 204-4-20 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.47.3.5.5 | DISCOS DUROS | 2 | UNIDAD | 440,000 | 880,000 | DIRECTA | 204-4-20 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.47.2.12.11 | LECTORES QUEMADORES DVD LG | 2 | UNIDAD | 130,000 | 260,000 | DIRECTA | 204-4-20 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.47.3.10.6 | TARJETA DE VIDEO PCI 512 MB | 1 | UNIDAD | 210,000 | 210,000 | DIRECTA | 204-4-20 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.70.7 | SENSOR PRESION OCEANOGRAFICO DIG. SEABIRD SBE-50 | 1 | UNIDAD | 8,010,000 | 8,010,000 | DIRECTA | 204-1-25 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.70.7 | CABLE INTERCONEXION | 1 | UNIDAD | 830,000 | 830,000 | DIRECTA | 204-4-20 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.70.7 | CABLE INTERFASE | 1 | UNIDAD | 2,050,000 | 2,050,000 | DIRECTA | 204-4-20 | 27-Oct-08 | 63 |
| INRED2-CCCP | 1.70.7 | CABLE DE DATOS I/O SENSOR PRESION | 1 | UNIDAD | 1,180,000 | 1,180,000 | DIRECTA | 204-4-20 | 27-Oct-08 | 63 |
| INRED2 | 2.31.14 | SS PROFESIONAL CONTADOR MARIA EUGENIA GONGORA | 1 | CONTRATO | 1,768,000 | 1,768,000 | DIRECTA | 102-14-0 | 06-Nov-08 | 1 |
| INRED2 | 2.27.10.1.80 | SS ASEO PARA LAS UNIDADES DIMAR ADMITHEL OCTUBRE | 1 | CONTRATO | 5,098,938 | 5,098,938 | DIRECTA | 204-5-8 | 07-Nov-08 | 7 |
| INRED2 | 2.27.6.1.1 | SS VIGILANCIA SINGERCOL LTDA | 1 | CONTRATO | 4,538,802 | 4,538,802 | DIRECTA | 204-5-10 | 07-Nov-08 | 8 |
| INRED2-CCCP | 2.24.1 | MNTO EQUIPOS DE COMPUTO JAVIER BAYER VARELA | 1 | CONTRATO | 826,000 | 826,000 | DIRECTA | 204-5-5 | 06-Nov-08 | 6 |
| INRED2 | 2.24.1 | MNTO EQ. A/A, REFRIGERADORES Y NEVERAS RAMON AMEN | 1 | CONTRATO | 570,000 | 570,000 | DIRECTA | 204-5-2 | 06-Nov-08 | 22 |
| INRED2-CCCP | 2.12.4 | MANTO ZONAS VERDES UNDS DIMAR GUSTAVO MOLINA | 1 | CONTRATO | 500,000 | 500,000 | DIRECTA | 204-5-1 | 06-Nov-08 | 14 |
| INRED2 | 2.12.4 | MANTO ZONAS VERDES UNDS DIMAR GUSTAVO MOLINA | 1 | CONTRATO | 450,000 | 450,000 | DIRECTA | 204-5-7 | 06-Nov-08 | 17 |
| INRED2-CCCP | 2.35.15.8 | EDICION E IMPRESION LIBRO MANEJO DATOS IMP FERIVA | 1 | CONTRATO | 14,500,000 | 14,500,000 | DIRECTA | 204-7-3 | 07-Nov-08 | 64 |
| INRED2-CCCP-CP2 | 2.27.3 | SS REFRIGERIOS Y CAFET UNDS LUZ LUCIA SANCHEZ | 1 | CONTRATO | 1,229,500 | 1,229,500 | DIRECTA | 204-5-9 | 06-Nov-08 | 19 |
| INRED2-CCCP | 2.35.15.8 | 50% FINAL IMPRESION BOLETIN CIENTIFICO IMP FERIVA | 1 | CONTRATO | 9,300,000 | 9,300,000 | DIRECTA | 204-7-3 | 07-Nov-08 | 59 |
| INRED2-CCCP | 2.24.1 | MNTO CORREC CIRCUITO TV UNDS HUGO BASTIDAS | 1 | CONTRATO | 6,300,000 | 6,300,000 | DIRECTA | 204-5-2 | 13-Nov-08 | 60 |
| INRED2 | 2.24.1 | MNTO LINEAS TELEFON MODULO RUBY GUAGUA | 1 | CONTRATO | 500,000 | 500,000 | DIRECTA | 204-5-7 | 06-Nov-08 | 68 |
| INRED2-CCCP | 2.24.1 | CONSTRUCCION 150 MTS MURO MALLA FRAZIER MAIRONGO | 1 | CONTRATO | 19,266,563 | 19,266,563 | DIRECTA | 204-5-1 | 06-Nov-08 | 62 |
| INRED2-CCCP | 2.25.2 | MNTO CAMIONETA TOYOTA Y MOTORES CCCP CAMILO CAM | 1 | CONTRATO | 4,623,842 | 4,623,842 | DIRECTA | 204-5-6 | 06-Nov-08 | 25 |
| INRED2-CCCP-CP2 | 2.32.6.2 | SS CORREO AEREOVIVOS | 1 | CONTRATO | 6,000,000 | 6,000,000 | DIRECTA | 204-6-2 | 06-Nov-08 | 39 |
| INRED2 | S/C | EVENTO DE BIENESTAR PARA UNDS ROBERTO VELEZ | 1 | CONTRATO | 2,700,000 | 2,700,000 | DIRECTA | 204-21-4 | 11-Nov-08 | 79 |
| INRED2-CCCP | 1.41.6.4.22 | MONITOR A COLOR PARA CIRCUITO CERRADO T.V. | 1 | UNIDAD | 525,000 | 525,000 | DIRECTA | 204-1-4 | 01-Nov-08 | 61 |
| INRED2-CP2 | 1.52.3.8 | SOBRES BLANCO TAMAÑO OFICIO | 60 | UNIDAD | 150 | 9,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.75 | TONER FOTOCOPIADORA MP 1500 - 1130D | 1 | UNIDAD | 42,000 | 42,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.11.1 | BANDA ELASTICA | 8 | CAJA | 500 | 4,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.76.104 | TINTA PARA IMPRESORA C6615D | 4 | UNIDAD | 74,500 | 298,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.76.105 | TINTA PARA IMPRESORA HP 51845A NEGRA | 8 | UNIDAD | 82,000 | 656,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.75.811 | TONER FOTOCOPIADORA | 5 | UNIDAD | 45,000 | 225,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.45.26 | CLIP MARIPOSA | 5 | CAJA | 1,600 | 8,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.25.1 | CINTA TRANSPARENTE 12 X 40 | 5 | UNIDAD | 1,000 | 5,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.32.10.8.13 | CINTA ENMASCARAR 48 X 40 | 4 | UNIDAD | 2,500 | 10,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.2.7.1 | COSEDORA | 2 | UNIDAD | 12,000 | 24,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.36.1 | CUCHILLA BISTURI L-200 GRANDE | 6 | UNIDAD | 100 | 600 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.76.104 | TINTA IMPRESORA HP C1823D | 2 | UNIDAD | 98,000 | 196,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.14 | BISTURI GRANDE | 3 | UNIDAD | 600 | 1,800 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.9 | BOLIGRAFO NEGRO | 25 | UNIDAD | 500 | 12,500 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.17 | BORRADOR DE NATA | 13 | UNIDAD | 500 | 6,500 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.45.21 | GANCHOS CLIP | 24 | UNIDAD | 800 | 19,200 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.45.29 | GANCHOS FOLDER | 10 | UNIDAD | 1,500 | 15,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.72.2 | CD RW 650 | 5 | UNIDAD | 2,000 | 10,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.22.14 | CHINCHES METALICOS | 4 | UNIDAD | 800 | 3,200 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.25 | CINTA TRANSPARENTE 48 X 40 | 3 | UNIDAD | 1,500 | 4,500 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.35.11 | LAPIZ CORRECTOR LIQUIDO | 1 | UNIDAD | 1,500 | 1,500 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.29.5 | DISKETS | 1 | CAJA | 10,000 | 10,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.42.13 | FOLDER CELUJUA | 129 | UNIDAD | 400 | 51,600 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.42.1 | FOLDER COLGANTE | 50 | UNIDAD | 600 | 30,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.6 | LEGAJADOR AZ-OFFICIO | 28 | UNIDAD | 4,500 | 126,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.41.1 | MARCADOR BORRASECO | 3 | UNIDAD | 1,500 | 4,500 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.41.5 | MARCADOR PERMANENTE | 6 | UNIDAD | 1,500 | 9,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.56.15 | PAPEL CARTA | 10 | RESMA | 9,000 | 90,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.56.17 | PAPEL OFICIO | 6 | RESMA | 10,000 | 60,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.48.27 | PEGANTE EN BARRA | 5 | UNIDAD | 3,500 | 17,500 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.62.5 | RESALTADORES | 3 | UNIDAD | 1,300 | 3,900 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.81.114 | PAPEL FAX | 10 | ROLLO | 4,000 | 40,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.81.19 | PAPEL PARA CALCULADORA | 3 | UNIDAD | 1,000 | 3,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.3.8 | SOBRE CARABELLA BLANCO OFICIO | 250 | UNIDAD | 150 | 37,500 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.3.8.1185 | SOBRE DE MANILA GIGANTE 30 X 42 | 50 | UNIDAD | 400 | 20,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.3.8.1175 | SOBRE DE MANILA OFICIO 25 X 35 | 100 | UNIDAD | 200 | 20,000 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CP2 | 1.52.1.76.101 | TINTA IMPRESORA 6625A | 1 | UNIDAD | 83,200 | 83,200 | DIRECTA | 204-4-15 | 01-Nov-08 | 5 |
| INRED2-CCCP | 1.70.7 | TOBERAS | 2 | UNIDAD | 98,400 | 196,800 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.10.10.7 | TERMO SWICH DE TEMPERATURA | 2 | UNIDAD | 122,400 | 244,800 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.10.10.7 | SENSORES DE PRECION DE ACEITE | 2 | UNIDAD | 29,400 | 58,800 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.10.3.1 | ALTERNADOR | 2 | UNIDAD | 1,291,516 | 2,583,032 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.10.10 | IMPELER Y EMPAQUE DE BOMBA | 4 | UNIDAD | 25,320 | 101,280 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.10.10.11 | BANDAS | 4 | UNIDAD | 27,000 | 108,000 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.3.1 | HELICES P5B13X | 2 | UNIDAD | 433,500 | 867,000 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.21.3.35 | TERMOSTATO | 2 | UNIDAD | 65,820 | 131,640 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.10.3.3 | BUJIA CANDECENTE | 6 | UNIDAD | 66,600 | 399,600 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.39.11 | CABLE DE CONTROL DE 22 PIES | 2 | UNIDAD | 206,700 | 413,400 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.70.7 | BISAGRAS EN ACERO | 20 | UNIDAD | 61,100 | 1,222,000 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.70.7 | PORTACANDADOS | 10 | UNIDAD | 51,870 | 518,700 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.10.7.1.7 | FILTROS PARA ACEITE T-56 | 24 | UNIDAD | 8,000 | 192,000 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.10.1.3 | FILTROS 243004 PARA COMBUSTIBLE | 24 | UNIDAD | 13,000 | 312,000 | DIRECTA | 204-4-20 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.3.7 | DEFENSAS GRANDES | 4 | UNIDAD | 78,750 | 315,000 | DIRECTA | 204-3-4 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.3.7 | LUCES NAVEGACION POR DOS | 1 | UNIDAD | 115,500 | 115,500 | DIRECTA | 204-3-4 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.3.7 | LUZ DE TOPE | 2 | UNIDAD | 146,160 | 292,320 | DIRECTA | 204-3-4 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.3.7 | REMOS PARA LANCHA | 4 | UNIDAD | 16,800 | 67,200 | DIRECTA | 204-3-4 | 06-Nov-08 | 52 |
| INRED2-CCCP | 1.22.4.5.17 | BOTIQUIN PORTATIL EN POLIPROPILENO | 1 | UNIDAD | 146,000 | 146,000 | | | | |

| | | | | | | | | | | |
|-----------------|---------------|---|--------|----------|------------|------------|---------|-------------|-----------|----|
| INRED2-CCCP-CP2 | 1.56.3.33.21 | AXION | 5 | TARRO | 6,500 | 32,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.17.910 | DETERGENTE X 250 GRS | 50 | BOLSA | 1,800 | 90,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.61.2.7.64 | JABON LIQUIDO PARA MANOS | 14 | UNIDAD | 7,500 | 105,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.70.7 | JABON REPELENTE NOPIOKEX | 5 | UNIDAD | 10,000 | 50,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.18.1 | LIMPIA VIDRIOS | 15 | UNIDAD | 4,800 | 72,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.70.7 | MENTICOL | 3 | UNIDAD | 5,000 | 15,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.61.4.7.1 | PAÑOS DESECHABLES | 10 | UNIDAD | 2,500 | 25,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.66.1.12.1 | PAPEL ALUMINIO | 5 | UNIDAD | 6,500 | 32,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.19.1 | RECOGEDOR BASURA | 5 | UNIDAD | 2,500 | 12,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.61.4.6 | SERVILLETAS | 51 | UNIDAD | 1,300 | 66,300 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.21.1 | TRAPEROS | 15 | UNIDAD | 3,800 | 57,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.1.2 | BAYETILLA | 70 | METROS | 4,000 | 280,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.9.2 | BRILLAMETAL | 3 | UNIDAD | 4,000 | 12,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.12.1.1 | AGUA CRISTAL | 64 | BOTELLON | 8,400 | 537,600 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.11.1.1 | AROMATICA | 40 | CAJA | 1,400 | 56,000 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.5.1.1 | AZUCAR | 104 | LIBRAS | 850 | 88,400 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.11.3.80 | CAFÉ | 22 | FRASCO | 7,500 | 165,000 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.12.4.18 | JUGO | 22 | BOTELLA | 18,000 | 396,000 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.61.2.7.64 | JABON LIQUIDO PARA MANOS | 25 | UNIDAD | 7,500 | 187,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.8.1 | ESPONJILLA MULTI USO | 24 | UNIDAD | 800 | 19,200 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.8.31 | BLANQUEADOR | 35 | BOTELLA | 2,600 | 91,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.70.7 | JABON REPELENTE PARA MUESTREO | 9 | UNIDAD | 5,100 | 45,900 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.2.1 | BOLSA PARA BASURA | 40 | PAQUETE | 1,800 | 72,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.18.1 | LIMPIAVIDRIOS | 18 | UNIDAD | 4,800 | 86,400 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.27.1 | ESCOBAS PLASTICAS | 7 | UNIDAD | 3,800 | 26,600 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.21.1 | TRAPEROS | 7 | UNIDAD | 3,800 | 26,600 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.61.4.6 | SERVILLETAS | 48 | UNIDAD | 1,300 | 62,400 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.61.4.7.1 | PAÑOS DESECHABLES | 6 | UNIDAD | 2,500 | 15,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.61.4.4 | PAPEL HIGIENICO X 48 UND | 4 | PAQUETE | 25,000 | 100,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.33.21 | AXION | 7 | TARRO | 6,500 | 45,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.6.2 | AMBIENTADOR AEROSOL | 7 | TARRO | 6,500 | 45,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.1.2 | BAYETILLA ROJA | 6 | METROS | 4,000 | 24,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.60.15.14.1 | GUANTES DESECHABLES | 7 | UNIDAD | 2,500 | 17,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.70.7 | JABON AZUL | 16 | BARRA | 800 | 12,800 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.66.1.12.1 | PAPEL ALUMINIO | 11 | ROLLO | 6,500 | 71,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.2.1 | ACIDO MURIATICO | 6 | GALON | 2,500 | 15,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.4.1 | ALCOHOL | 6 | BOTELLA | 2,500 | 15,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.8.49 | DESINFECTANTE | 16 | BOTELLA | 5,000 | 80,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.11.2 | CREOLINA | 12 | BOTELLA | 7,500 | 90,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.45.4 | INSECTICIDA BAYGON | 12 | BOTELLA | 3,500 | 42,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.25.1 | CHURRUSCO PARA BAÑO | 6 | UNIDAD | 5,500 | 33,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.61.4.7.361 | TOALLITAS DESECHABLES | 6 | UNIDAD | 4,500 | 27,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.61.2.7.85 | JABON DE BAÑO | 6 | BARRA | 2,500 | 15,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.24 | CHUPA PARA DESTAPAR BAÑO | 3 | UNIDAD | 2,500 | 7,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.6.12 | AMBIENTADOR EN PASTA | 7 | UNIDAD | 1,500 | 10,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.49.4.1.3 | BALDE PLASTICO | 3 | UNIDAD | 7,000 | 21,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.12.1.1 | AGUA | 100 | BOTELLON | 8,400 | 840,000 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.11.1.1 | AROMATICA | 40 | CAJA | 1,400 | 56,000 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.11.3.80 | CAFÉ | 5 | FRASCOS | 7,500 | 37,500 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.5.1.1 | AZUCAR | 60 | LIBRA | 850 | 51,000 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.11.1.1 | AROMATICA | 3 | CAJA | 1,400 | 4,200 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.5.1.1 | AZUCAR | 42 | LIBRAS | 850 | 35,700 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.11.3.80 | CAFÉ | 22 | FRASCOS | 7,500 | 165,000 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.64.11.2.1 | TE | 5 | CAJA | 2,500 | 12,500 | DIRECTA | 204-4-17 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.6.2 | AMBIENTADOR AEROSOL | 2 | TARRO | 6,400 | 12,800 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.3.33.21 | AXION | 3 | TARRO | 6,500 | 19,500 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.2.1 | BOLSA DE BASURA | 16 | PAQUETE | 1,800 | 28,800 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.25.1 | CHURRUSCO PARA BAÑO | 8 | UNIDAD | 5,500 | 44,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.27.1 | ESCOBAS PLASTICAS | 5 | UNIDAD | 3,800 | 19,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.8.1 | ESPONJAS MULTI USO | 4 | UNIDAD | 800 | 3,200 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP-CP2 | 1.56.2.1.2 | BAYETILLA ROJA | 8 | UNIDAD | 4,000 | 32,000 | DIRECTA | 204-4-18 | 07-Nov-08 | 16 |
| INRED2-CCCP | 1.36.1.4 | RADIO MODERN SPREAD SPECTRUM FRECIA 902MHZ-928 | 4 | UNIDAD | 1,160,000 | 4,640,000 | DIRECTA | 204-1-25 | 10-Nov-08 | 64 |
| INRED2-CCCP | 1.37.21 | ANTENA12 DB FRECUENC 902MHZ | 4 | UNIDAD | 232,000 | 928,000 | DIRECTA | 204-1-17 | 10-Nov-08 | 64 |
| INRED2-CCCP | 1.39.10.16 | BATERIA SELLADA DE PLOMO 12V24A | 2 | UNIDAD | 232,000 | 464,000 | DIRECTA | 204-4-20 | 18-Nov-08 | 75 |
| INRED2-CCCP | 1.39.5 | PANEL SOLAR 12V 35W 63X52 | 2 | UNIDAD | 1,076,480 | 2,152,960 | DIRECTA | 204-1-25 | 18-Nov-08 | 75 |
| INRED2-CCCP | 1.39.5 | REGULADOR PARA PANEL 30A | 2 | UNIDAD | 366,560 | 733,120 | DIRECTA | 204-1-25 | 18-Nov-08 | 75 |
| INRED2-CCCP | 1.70.7 | RELOJ DIGITAL PARA 4 ZONA HORARIO | 1 | UNIDAD | 1,650,000 | 1,650,000 | DIRECTA | 211-100-300 | 19-Nov-08 | 78 |
| INRED2-CCCP | 1.22.2 | MALLA PARA TANQUE | 6 | UNIDAD | 22,522 | 135,132 | DIRECTA | 204-4-20 | 19-Nov-08 | 73 |
| INRED2-CCCP | 1.22.2 | VALVULA PARA TANQUE DE BUCEO | 2 | UNIDAD | 156,641 | 313,282 | DIRECTA | 204-4-20 | 19-Nov-08 | 73 |
| INRED2-CCCP | 1.22.2 | BOQUILLA PARA REGULADOR DE BUCEO | 5 | UNIDAD | 1,575 | 7,875 | DIRECTA | 204-4-20 | 19-Nov-08 | 73 |
| INRED2-CCCP | 1.36.3.4.10 | SISTEMA EMWIN | 1 | UNIDAD | 7,410,080 | 7,410,080 | DIRECTA | 211-100-300 | 19-Nov-08 | 74 |
| INRED2-CCCP | 1.46.4.2 | RADIO BASE MODELO: IC-76 X SERIE: 0116307 | 1 | UNIDAD | 2,936,535 | 2,936,535 | DIRECTA | 211-100-300 | 19-Nov-08 | 76 |
| INRED2-CCCP | 1.36.1.6.17 | TELEFONO FAX PANASONIC 987 | 1 | UNIDAD | 680,000 | 680,000 | DIRECTA | 211-100-300 | 19-Nov-08 | 85 |
| INRED2-CCCP | 1.48.1.11.414 | MESA JUNTAS CURVAS 120X60-4MESAS RECTAS 60X120 | 1 | UNIDAD | 2,760,336 | 2,760,336 | DIRECTA | 211-100-300 | 19-Nov-08 | 72 |
| INRED2-CCCP | 1.48.1.11.414 | SILLAS SENTRA INTERLOCUTORA | 8 | UNIDAD | 213,440 | 1,707,520 | DIRECTA | 211-100-300 | 19-Nov-08 | 72 |
| INRED2-CCCP | 1.48.1.26.566 | PLANOTECA | 1 | UNIDAD | 2,668,000 | 2,668,000 | DIRECTA | 211-100-300 | 19-Nov-08 | 72 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 76.4 | GALON | 6,736 | 514,630 | DIRECTA | 204-4-1 | 20-Nov-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 121 | GALON | 6,730 | 814,330 | DIRECTA | 204-4-1 | 20-Nov-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 83 | GALON | 6,730 | 558,590 | DIRECTA | 204-4-1 | 20-Nov-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 308.4 | GALON | 6,731 | 2,075,840 | DIRECTA | 204-4-1 | 20-Nov-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 214.14 | GALON | 6,730 | 1,441,162 | DIRECTA | 204-4-1 | 20-Nov-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.2.1.1 | A.C.P.M | 555 | GALON | 5,590 | 3,102,450 | DIRECTA | 204-4-1 | 20-Nov-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.7.1.2 | GASOLINA CORRIENTE | 580 | GALON | 6,731 | 3,903,980 | DIRECTA | 204-4-1 | 20-Nov-08 | 9 |
| INRED2-CCCP-CP2 | 1.65.2.1.1 | A.C.P.M | 299 | GALON | 5,590 | 1,671,410 | DIRECTA | 204-4-1 | 20-Nov-08 | 9 |
| INRED2-CCCP | 1.44.3.1.309 | TELEVISOR LCD 40 PULG | 2 | UNIDAD | 2,850,000 | 5,700,000 | DIRECTA | 211-100-300 | 21-Nov-08 | 84 |
| INRED2-CCCP | 1.23.1 | BOMBA DE VACIO ROTACION FISHER | 1 | UNIDAD | 10,208,000 | 10,208,000 | DIRECTA | 204-1-10 | 21-Nov-08 | 87 |
| INRED2-CCCP | 1.55.3.39.1 | BICICLETA ELIPTICA | 1 | UNIDAD | 990,000 | 990,000 | DIRECTA | 204-21-1 | 21-Nov-08 | 88 |
| INRED2 | 2.31.14 | SS PROFESIONAL CONTADOR MARIA E GONGORA | 1 | CONTRATO | 1,768,000 | 1,768,000 | DIRECTA | 102-14-0 | 05-Dic-08 | 1 |
| INRED2 | 2.31.14 | SS PROFESIONAL CONTADOR MARIA E GONGORA ADICIONAL | 1 | CONTRATO | 1,178,667 | 1,178,667 | DIRECTA | 102-14-0 | 16-Dic-08 | 1 |
| INRED2 | 2.27.10.1.80 | SS ASEO PARA LAS UNIDADES DIMAR ADMITHEL | 1 | CONTRATO | 5,098,938 | 5,098,938 | DIRECTA | 204-5-8 | 16-Dic-08 | 7 |
| INRED2 | 2.27.10.1.80 | SS ASEO PARA LAS UNIDADES DIMAR ADMITHEL | 1 | CONTRATO | 5,098,938 | 5,098,938 | DIRECTA | 204-5-8 | 10-Dic-08 | 7 |
| INRED2 | 2.27.6.1.1 | SS VIGILANCIA SINGERCOL LTDA | 1 | CONTRATO | 5,143,975 | 5,143,975 | DIRECTA | 204-5-10 | 16-Dic-08 | 8 |
| INRED2 | 2.27.6.1.1 | SS VIGILANCIA SINGERCOL LTDA | 1 | CONTRATO | 4,538,802 | 4,538,802 | DIRECTA | 204-5-10 | 09-Dic-08 | 8 |
| INRED2-CCCP | 2.24.1 | MNTO EQUIPOS COMPUTO DEL CCCP ALI MODESTO AGUIÑO | 1 | CONTRATO | 12,040,000 | 12,040,000 | DIRECTA | 204-5-5 | 09-Dic-08 | 70 |
| INRED2-CCCP-CP2 | 2.24.1 | MNTO EQS CÔMPTO JAVIER BAYER VARELA | 1 | CONTRATO | 2,289,000 | 2,289,000 | DIRECTA | 204-5-5 | 05-Dic-08 | 60 |
| INRED2-CP2 | 2.12.4 | SS ANILLADO DOCUMENTOS SANDRA MARIN | 1 | CONTRATO | 200,000 | 200,000 | DIRECTA | 204-7-6 | 09-Dic-08 | 9 |
| INRED2-CCCP | 2.12.4 | SS IMPRESION VOLANTES SANDRA MARIN | 1 | CONTRATO | 200,000 | 200,000 | DIRECTA | 204-7-3 | 17-Dic-08 | 98 |
| INRED2-CCCP | 2.35.15.8 | EDICION E IMPRESION AFICHES PENDONES IMP FERIVA | 1 | CONTRATO | 2,554,320 | 2,554,320 | DIRECTA | 204-7-3 | 10-Dic-08 | 93 |
| INRED2-CCCP-CP2 | 2.27.3 | SS REST Y CAFETERIA LUZ LUCIA SANCHEZ | 1 | CONTRATO | 1,825,213 | 1,825,213 | DIRECTA | 204-5-9 | 05-Dic-08 | 19 |
| INRED2-CCCP | 2.24.1 | MNTO CTDs, EQUIPOS DEL CCCP GLOBAL INTERNACIONAL | 1 | CONTRATO | 31,322,412 | 31,322,412 | DIRECTA | 204-5-2 | 16-Dic-08 | 45 |
| INRED2-CCCP | 2.24.1 | MNTO 2 BYAS DE DERIVA GERARGO A ARIAS | 1 | CONTRATO | 7,888,000 | 7,888,000 | DIRECTA | 204-5-2 | 09-Dic-08 | 86 |
| INRED2-CCCP | 2.24.1 | MNTO EQS DE BUCEO CCCP CORP ARRECIFES | 1 | CONTRATO | 405,500 | 405,500 | DIRECTA | 204-5-2 | 10-Dic-08 | 73 |
| INRED2-CCCP-CP2 | 2.24.1 | MNTO FOTOCOPIADORAS JAIME O DEJOY | 1 | CONTRATO | 1,850,000 | 1,850,000 | DIRECTA | 204-5-2 | 0 | |

