

Código UNSPSC (cada código separado por ;)	Descripción	Fecha estimada de inicio de proceso de selección (mes)	Fecha estimada de presentación de ofertas (mes)	Duración estimada del contrato (número)	Duración estimada del contrato (intervalo)	Modalidad de selección	Fuente de los recursos	Valor total estimado	Valor estimado en la vigencia actual	¿Se requieren vigencias futuras?	Estado de solicitud de vigencias futuras	Unidad de contratación (referencia)	Ubicación	Nombre del responsable	Teléfono del responsable	Correo electrónico del responsable
85121804;	Lectura de Las citi	1	1	2		CCE-02	0	47,860,495 COP	47,860,495 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
85121808;	Radiología (Rayc	1	1	2		CCE-02	0	490,280,000 COP	490,280,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
85121807;	Ecografías	1	1	2		CCE-02	0	53,560,000 COP	53,560,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	ACICLOVIR X 200	1	1	2		CCE-02	0	219,600 COP	219,600 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	ACIDO ACETIL SA	1	1	2		CCE-02	0	306,000 COP	306,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	ACIDO ASCORBIC	1	1	2		CCE-02	0	201,600 COP	201,600 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	ACIDO FOLICO X	1	1	2		CCE-02	0	145,800 COP	145,800 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	ADRENALINA 1 M	1	1	2		CCE-02	0	2,430,000 COP	2,430,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	ACIDO NALIDIXIC	1	1	2		CCE-02	0	377,613 COP	377,613 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171630;	Aceite de ricino fr	1	1	2		CCE-02	0	30,000 COP	30,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	ALBENDAZOL 100	1	1	2		CCE-02	0	7,854,800 COP	7,854,800 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	ALBENDAZOL 200	1	1	2		CCE-02	0	5,206,250 COP	5,206,250 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	ALFAMETILDOPA ;	1	1	2		CCE-02	0	6,000 COP	6,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	AMIKACINA 100	1	1	2		CCE-02	0	15,405,660 COP	15,405,660 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	AMIKACINA 500	1	1	2		CCE-02	0	7,200,000 COP	7,200,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	AMINOFILINA 240	1	1	2		CCE-02	0	334,080 COP	334,080 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	AMIODARONA 15	1	1	2		CCE-02	0	5,008,440 COP	5,008,440 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	AMLODIPINO 5 M	1	1	2		CCE-02	0	189,000 COP	189,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	AMLODIPINO 10	1	1	2		CCE-02	0	5,005,040 COP	5,005,040 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	AMOXICILINA CAF	1	1	2		CCE-02	0	10,080,000 COP	10,080,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	AMOXICILINA SU	1	1	2		CCE-02	0	6,794,240 COP	6,794,240 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	AMPCILINA + SUL	1	1	2		CCE-02	0	7,628,000 COP	7,628,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	AMPICILINA SODI	1	1	2		CCE-02	0	8,668,800 COP	8,668,800 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	AMPICILINA 500	1	1	2		CCE-02	0	2,510,410 COP	2,510,410 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	ATROPINA 1 MG /	1	1	2		CCE-02	0	215,280 COP	215,280 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	AZITROMICINA SI	1	1	2		CCE-02	0	5,523,260 COP	5,523,260 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	AZITROMICINA X	1	1	2		CCE-02	0	7,192,400 COP	7,192,400 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	BECLOMETASONA	1	1	2		CCE-02	0	9,980,640 COP	9,980,640 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	BECLOMETASONA	1	1	2		CCE-02	0	5,044,800 COP	5,044,800 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	BERODUAL SOLUC	1	1	2		CCE-02	0	5,142,300 COP	5,142,300 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	BETAMETASONA C	1	1	2		CCE-02	0	482,760 COP	482,760 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	BETAMETASONA /	1	1	2		CCE-02	0	970,200 COP	970,200 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	BETAMETASONA E	1	1	2		CCE-02	0	449,970 COP	449,970 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	BETAMETIL DIGO	1	1	2		CCE-02	0	9,414,360 COP	9,414,360 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	BISACODILO 5 M	1	1	2		CCE-02	0	280,800 COP	280,800 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	ROCURONIO 50	1	1	2		CCE-02	0	4,320,000 COP	4,320,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51171811;	BUTILBROMURO F	1	1	2		CCE-02	0	506,400 COP	506,400 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	BUTILBROMURO F	1	1	2		CCE-02	0	6,760,800 COP	6,760,800 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
12352319;	CALCIO CARBONA	1	1	2		CCE-02	0	5,655,200 COP	5,655,200 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
12352319;	CALCIO CARBONA	1	1	2		CCE-02	0	5,082,800 COP	5,082,800 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
12352319;	CAPTOPRIL 25 M	1	1	2		CCE-02	0	5,970,200 COP	5,970,200 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
12352319;	CAPTOPRIL 50 M	1	1	2		CCE-02	0	680,400 COP	680,400 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
12352319;	CEFALEXINA JARA	1	1	2		CCE-02	0	5,236,960 COP	5,236,960 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
12352319;	CEFALEXINA 500	1	1	2		CCE-02	0	20,871,200 COP	20,871,200 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	CEFRADINA TAB	1	1	2		CCE-02	0	1,245,600 COP	1,245,600 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	CEFRADINA 1 GR	1	1	2		CCE-02	0	6,710,400 COP	6,710,400 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	CEFTRIAZONA 1	1	1	2		CCE-02	0	12,921,400 COP	12,921,400 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	CIPROFLOXACINA	1	1	2		CCE-02	0	5,392,400 COP	5,392,400 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	
51181800;	CIPROFLOXACINO	1	1	2		CCE-02	0	3,654,000 COP	3,654,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO	2739595	angela.murillo@usiese.gov.co	

43211501;	SERVIDOR DE INF 1	1	2	1	CCE-02	0	53,611,500 COP	53,611,500 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
80111712;	ADECUACIÓN CEN 1	1	3	1	CCE-02	0	126,978,400 COP	126,978,400 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
43201400;	INTERCONEXION F 1	1	1	1	CCE-02	0	4,291,667 COP	4,291,667 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
81111804;	Servicio de cablead 1	1	5	1	CCE-02	0	428,892,000 COP	428,892,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
80131503;	ARRIENDO PREDI 1	1	1	2	CCE-05	0	19,653,080 COP	19,653,080 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
92101501;	SERVICIO DE VIG 1	1	1	2	CCE-02	0	432,600,000 COP	432,600,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
15101506;	SUMINISTRO DE (1	1	1	2	CCE-05	0	47,708,570 COP	47,708,570 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
78181505;	MANTENIMIENTO 2	1	11	1	CCE-02	0	38,625,000 COP	38,625,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
72101506;	MANTENIMIENTO 1	1	1	2	CCE-05	0	23,447,521 COP	23,447,521 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
85161500;	MANTENIMIENTO 2	1	10	1	CCE-05	0	22,998,999 COP	22,998,999 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
47101541;	MANTENIMIENTO 5	1	1	1	CCE-05	0	8,930,100 COP	8,930,100 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
44103107;	MANTENIMIENTO 5	1	1	1	CCE-05	0	3,004,167 COP	3,004,167 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
78181505;	MANTENIMIENTO 1	1	1	2	CCE-05	0	1,813,586 COP	1,813,586 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
85121802;	CONTROLES DE E 3	1	1	1	CCE-05	0	3,254,800 COP	3,254,800 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
41116105;	COMPRA DE REAC 1	1	1	2	CCE-05	0	391,338,749 COP	391,338,749 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
78102203;	SERVICIO DE ME 1	1	11	1	CCE-05	0	4,120,000 COP	4,120,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
44121600;	COMPRA DE PAPE 3	1	10	1	CCE-05	0	31,349,699 COP	31,349,699 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
43212104;	ADQUISICION DE 1	1	1	2	CCE-05	0	9,448,104 COP	9,448,104 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
42271701;	SUMINISTRO DE (1	1	1	2	CCE-05	0	76,202,833 COP	76,202,833 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
93131608;	ALIMENTACION H 1	1	1	2	CCE-02	0	163,831,800 COP	163,831,800 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
84131500;	ADQUISICION DE 2	1	1	2	CCE-05	0	265,473,711 COP	265,473,711 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
84111603;	AUDITORIA Y REV 1	1	1	2	CCE-05	0	23,266,670 COP	23,266,670 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
78181505;	APOYO A LA SUPE 1	1	11	1	CCE-05	0	18,025,000 COP	18,025,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
60121007;	IMPRESOS LITOG 3	1	1	1	CCE-02	0	10,726,678 COP	10,726,678 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
78101803;	SERVICIO DE TRA 1	1	1	2	CCE-02	0	132,371,360 COP	132,371,360 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
42281604;	MATERIAL MEDIC 3	1	10	1	CCE-05	0	11,716,250 COP	11,716,250 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
23152104;	EQUIPO DE LABO 5	1	1	1	CCE-02	0	80,000,000 COP	80,000,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
56101500;	DOTACION DE EQ 5	1	2	1	CCE-02	0	340,128,167 COP	340,128,167 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
80101504;	CONTRATAACION P 1	1	1	2	CCE-05	0	25,235,000 COP	25,235,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
80121700;	Abogado 1	1	1	2	CCE-05	0	32,791,500 COP	32,791,500 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
80121601;	Abogado 1	1	1	2	CCE-05	0	32,791,500 COP	32,791,500 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
80121601;	Abogado 1	1	1	2	CCE-05	0	32,791,500 COP	32,791,500 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
84111603;	Revisor fiscal 1	1	1	2	CCE-05	0	50,211,054 COP	50,211,054 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
80111616;	Atención al Usuari 1	1	1	2	CCE-05	0	24,307,751 COP	24,307,751 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
84111506;	Proceso de Factur. 1	1	1	2	CCE-02	0	1,086,555,120 COP	1,086,555,120 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
80161801;	ALQUILER FOTOC 3	1	1	2	CCE-05	0	4,291,667 COP	4,291,667 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
53102710;	DOTACION PERSC 4	1	1	2	CCE-02	0	76,443,840 COP	76,443,840 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co
82121800;	PUBLICIDAD 3	1	1	2	CCE-05	0	5,000,000 COP	5,000,000 COP	No	1	CO-TOL-73001	ANGELA MURILLO 2739595	angela.murillo@usiese.gov.co