

CONSORCIO DOTACIÓN 2021

Fecha	Interventor	Contratista
21-abr-22	JOSE PARDO	BRAVO JOJOA DEICY
		OC
		83470



CONSORCIO DOTACIÓN 2021

Fecha	Interventor	Contratista	
29-abr-22	JOSE PARDO	BRAVO JOJOA DEICY	
		OC	83470



CONSORCIO DOTACIÓN 2021

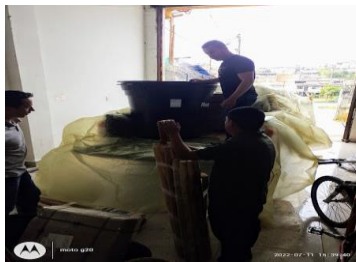
Fecha	Interventor	Contratista
5-jul-22		BRAVO JOJOA DEICY
		OC 83470

FOTOS



Fecha	Interventor	Contratista
11-jul-22		BRAVO JOJOA DEICY
		OC 83470

FOTOS



Orden de Compra	Interventor	Contratista
83287		BRAVO JOJOA DEICY

FECHA: 8/07/2022		NOMBRE ELEMENTO																									
# ELEMento	##	##	216	226	227	##	248	382	45	46	47	48	49	51	52	53	59	60	61	64	67	68	71	72	73	75	TOTAL
CODIGO SEDE DANE	MULTITOMA	PRENSA	RODILLO ESPUMA	ESPÁTULAS CERAMICA	RODILLOS PINTURA	BROCHAS	SET DE PINZAS Y ALICATES	BANDEJAS PARA CUARTO DE	CUCHILLOS MALAYOS	PALIN	PALA	AZADÓN	MACHETE	TIJERAS DE PODAR	CARRETIILLA	RASTRILLOS METÁLICOS	GUADAÑA	PULVERIZADORA ESPALDA	PAR GUANTES DE NITRILLO	MOTOBOMBA	ALAMBRE DE PUÁS	MARTILLO	PALADRAGAS	ALAMBRE GALVANIZADO	PICA	MANGUERA	
219622000042	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
219548000370	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
219698001641	3	0	5	5	5	5	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	130
276109000341	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
276275000154	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
219110001748	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
219142000506	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
219212000339	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
319318001355	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
219701001194	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
219548000809	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
419130001166	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
219212000690	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
119364000267	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
219532001252	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
119780000969	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
219821000663	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
273555000398	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
273555000029	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
241020000021	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
452835006601	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
252835005193	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
252356001485	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
286320001839	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
286865001879	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
183094001665	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
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218610000547	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
218001003017	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
218001000921	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
283001000375	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
118150001758	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
250577000472	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
250577000391	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
250711000930	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
150330000181	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
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150711000374	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
495001003657	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
294001000857	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
299001001855	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
499760000994	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
281065003065	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
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281794003202	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
205154002015	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
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205172000062	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
105234000531	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
105250000169	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
105361000443	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
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Orden de Compra	Interventor	Contratista
83287		BRAVO JOJOA DEICY

FECHA: 8/07/2022		NOMBRE ELEMENTO																									
# ELEMENTO	##	##	216	226	227	##	248	382	45	46	47	48	49	51	52	53	59	60	61	64	67	68	71	72	73	75	TOTAL
CODIGO SEDE DANE	MULTITOMA	PRENSA	RODILLO ESPUMA	ESPÁTULAS CERAMICA	RODILLOS PINTURA	BROCHAS	SET DE PINZAS Y ALICATES	BANDEJAS PARA CUARTO DE	CUCHILLOS MALAYOS	PALIN	PALA	AZADÓN	MACHETE	TIJERAS DE PODAR	CARRETILO	RASTRILLOS METÁLICOS	GUADAÑA	PULVERIZADORA ESPALDA	PAR GUANTES DE NITRILO	MOTOBOMBA	ALAMBRE DE PUÁS	MARTILLO	PALADRAGAS	ALAMBRE GALVANIZADO	PICA	MANGUERA	TOTAL
105893001685	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
213244000367	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
113244000877	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
113248000057	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
313473000251	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
413744000516	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
113744002329	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
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120013000463	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
120013021959	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
420621000011	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
244279001300	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
144279000635	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
419698002329	1	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	108
252233000425	1	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	108
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250711000794	1	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	108
150370000010	1	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	108
195200000019	1	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	108
276109005806	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
281794004683	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
247189042243	0	0	0	0	0	0	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	107
419256000599	0	0	0	0	0	0	2	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	109
219455000451	0	0	0	0	0	0	2	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	109
273168002803	0	0	0	0	0	0	2	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	109
197001001670	0	0	0	0	0	0	0	5	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	112
197001000550	0	0	0	0	0	0	0	5	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	112
244650001512	3	0	5	5	5	5	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	130
219256000697	3	0	5	5	5	5	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	130
273168002111	3	0	5	5	5	5	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	130
186865002927	3	0	5	5	5	5	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	130
118247003607	3	0	5	5	5	5	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	130
247288000013	3	0	5	5	5	5	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	130
220001000098	3	0	5	5	5	5	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	130
120443000131	3	0	5	5	5	5	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	130
420001000097	3	0	5	5	5	5	0	0	6	6	6	6	6	4	2	6	1	1	40	1	2	4	4	3	6	3	130
																						TOTAL ELEMENTOS			10204		

Contratista:	<i>Deicy Bravo Jojoa</i>	FIRMAS
Interventoría:		

Fecha	Interventor	Contratista
12-jul-22		BRAVO JOJOA DEICY
		OC 83470

FOTOS



CONSORCIO DOTACIÓN 2021

Fecha	Interventor	Contratista
13-jul-22		BRAVO JOJOA DEICY
		OC 83470

FOTOS



Fecha	Interventor	Contratista
14-jul-22		BRAVO JOJOA DEICY
		OC 83470

FOTOS



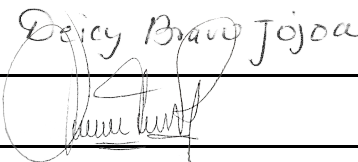
Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 2/05/2022

# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
125290001355	0	0	1	0	0	0	0	0	0
225612000044	0	0	1	0	0	0	0	0	0
125754001159	0	0	1	0	0	0	0	0	0
223807001298	0	0	1	0	0	0	0	0	0
223001001026	0	0	1	0	0	0	0	0	0
223807002766	0	0	1	0	0	0	0	0	0
223807000020	0	0	1	0	0	0	0	0	0
223807000372	0	0	1	0	0	0	0	0	0
323807001608	0	0	1	0	0	0	0	0	0
223807004378	0	0	1	0	0	0	0	0	0
147675000060	0	0	1	0	0	0	0	0	0
247692000116	0	0	1	0	0	0	0	0	0
123807000912	0	0	1	0	0	0	0	0	0
223807000046	0	0	1	0	0	0	0	0	0
247703000113	0	0	1	0	0	0	0	0	0
147288000027	0	0	1	0	0	0	0	0	0
347551000052	0	0	1	0	0	0	0	0	0
247551000333	0	0	1	0	0	0	0	0	0
247551000139	0	0	1	0	0	0	0	0	0
247053000458	0	0	1	0	0	0	0	0	0
247288001630	0	0	1	0	0	0	0	0	0
247053002078	0	0	1	0	0	0	0	0	0
147189004568	0	0	1	0	0	0	0	0	0
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147001000153	0	0	1	0	0	0	0	0	0
147001001061	0	0	1	0	0	0	0	0	0
147288001015	0	0	1	0	0	0	0	0	0
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147288000183	0	0	1	0	0	0	0	0	0
225758000054	0	0	1	0	0	0	0	0	0
225269000173	0	0	1	0	0	0	0	0	0
225592000034	0	0	1	0	0	0	0	0	0
223807002782	0	0	1	0	0	0	0	0	0
123807003717	0	0	1	0	0	0	0	0	0
205001014308	0	0	1	0	0	0	0	0	0
205045000096	0	0	1	1	0	0	0	0	0
205361001614	0	0	1	1	0	0	0	0	0
223500000375	0	0	1	1	0	0	0	0	0
286757000262	0	0	1	1	0	0	0	0	0
105837006097	0	0	1	1	0	0	0	0	0
205893001248	0	0	1	1	0	0	0	0	0
205361000022	0	0	1	1	0	0	0	0	0
205837004366	0	0	1	1	0	0	0	0	0
205893001141	0	0	1	1	0	0	0	0	0
105360000253	0	0	1	1	0	0	0	0	0
205893000420	0	0	1	1	0	0	0	0	0
286865004274	0	0	1	1	0	0	0	0	0

205893001396	0	0	1	1	0	0	0	0	0
286571800056	0	0	1	1	0	0	0	0	0
286865002816	0	0	1	1	0	0	0	0	0
205031001201	0	0	1	1	0	0	0	0	0
225307000204	0	0	1	1	0	0	0	0	0
225040000234	0	0	0	1	0	0	0	0	0
225183000286	0	0	0	1	0	0	0	0	0
225580000225	0	0	0	1	0	0	0	0	0
225151000276	0	0	0	1	0	0	0	0	0
225862000104	0	0	0	1	0	0	0	0	0
225580000101	0	0	0	1	0	0	0	0	0
225580000063	0	0	0	1	0	0	0	0	0
225862000325	0	0	0	1	0	0	0	0	0
225612000061	0	0	0	1	0	0	0	0	0
225769000129	0	0	0	1	0	0	0	0	0
225862000066	0	0	0	1	0	0	0	0	0
225488000090	0	0	0	1	0	0	0	0	0
225326000291	0	0	0	1	0	0	0	0	0
225326000266	0	0	0	1	0	0	0	0	0
225488000251	0	0	0	1	0	0	0	0	0
223580000478	0	0	0	1	0	0	0	0	0
205045010580	0	0	0	1	0	0	0	0	0
223807002928	0	0	0	1	0	0	0	0	0
223580000010	0	0	0	1	0	0	0	0	0
223068001713	0	0	0	1	0	0	0	0	0
223182000344	0	0	0	1	0	0	0	0	0
225320000141	0	0	0	1	0	0	0	0	0
223807002227	0	0	0	1	0	0	0	0	0
225594000163	0	0	0	1	0	0	0	0	0
225320000523	0	0	0	1	0	0	0	0	0
223807002944	0	0	0	2	0	0	0	0	0
223555002075	0	0	0	2	0	0	0	0	0
223807000348	0	0	0	2	0	0	0	0	0
223807004157	0	0	0	2	0	0	0	0	0
223807001549	0	0	0	2	0	0	0	0	0
223807002847	0	0	0	2	0	0	0	0	0
223807004670	0	0	0	2	0	0	0	0	0
223580000907	0	0	0	2	0	0	0	0	0
223580000583	0	0	0	2	0	0	0	0	0
223417002005	0	0	0	2	0	0	0	0	0
223001008911	0	0	0	2	0	0	0	0	0
223807003045	0	0	0	2	0	0	0	0	0
223001000321	0	0	0	2	0	0	0	0	0
223807003690	0	0	0	2	0	0	0	0	0
223001000887	0	0	0	2	0	0	0	0	0
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223182000671	0	0	0	2	0	0	0	0	0
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223580001008	0	0	0	2	0	0	0	0	0
223182000506	0	0	0	2	0	0	0	0	0
223807004394	0	0	0	2	0	0	0	0	0
223807005480	0	0	0	2	0	0	0	0	0
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223417000452	0	0	0	2	0	0	0	0	0
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223001004521	0	0	0	2	0	0	0	0	0
223001002286	0	0	0	2	0	0	0	0	0
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223807002731	0	0	0	2	0	0	0	0	0
247288010752	0	0	0	2	0	0	0	0	0
247001000239	0	0	0	2	0	0	0	0	0
247288001699	0	0	0	2	0	0	0	0	0
223807002243	0	0	0	2	0	0	0	0	0
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205001001940	0	0	0	2	0	0	0	0	0
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205001010248	0	0	0	2	0	0	0	0	0
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225769000081	0	0	0	2	0	0	0	0	0
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205001002245	0	0	0	2	0	0	0	0	0
205887000302	0	0	0	2	0	0	0	0	0
205001001931	0	0	0	2	0	0	0	0	0
205686000134	0	0	0	2	0	0	0	0	0
223807001204	0	0	0	2	0	0	0	0	0
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225769000170	0	0	0	2	0	0	0	0	0
225898000224	0	0	0	2	0	0	0	0	0
225769000021	0	0	0	2	0	0	0	0	0
225769000161	0	0	0	2	0	0	0	0	0
225612000052	0	0	0	2	0	0	0	0	0
225326000045	0	0	0	2	0	0	0	0	0
225612000168	0	0	0	2	0	0	0	0	0
225898000101	0	0	0	2	0	0	0	0	0
225862000180	0	0	0	2	0	0	0	0	0
225898000062	0	0	0	2	0	0	0	0	0
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225612000117	0	0	0	2	0	0	0	0	0
205887000621	0	0	0	2	0	0	0	0	0
205686800009	0	0	0	2	0	0	0	0	0
225898000127	0	0	0	2	0	0	0	0	0
225594000121	0	0	0	2	0	0	0	0	0
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225769000102	0	0	0	2	0	0	0	0	0
225785000287	0	0	0	2	0	0	0	0	0
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225594000147	0	0	0	2	0	0	0	0	0
225898000135	0	0	0	2	0	0	0	0	0
225290000426	0	0	0	2	0	0	0	0	0
225769000609	0	0	0	2	0	0	0	0	0
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225580000268	0	0	0	2	0	0	0	0	0	
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225769000463	0	0	0	2	0	0	0	0	0	
225769000188	0	0	0	2	0	0	0	0	0	
225769000277	0	0	0	2	0	0	0	0	0	
223555001885	0	0	0	2	0	0	0	0	0	
225769000153	0	0	0	2	0	0	0	0	0	
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225862000155	0	0	0	2	0	0	0	0	0	
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225862000295	0	0	0	2	0	0	0	0	0	
225612000231	0	0	0	2	0	0	0	0	0	
225898000232	0	0	0	2	0	0	0	0	0	
205001010841	0	0	0	2	0	0	0	0	0	
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Contratista:										FIRMAS
Interventoría:										


Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY


FECHA: 4/05/2022

# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
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225594000139	0	0	0	1	0	0	0	0	0
225040000242	0	0	0	1	0	0	0	0	0
225488000111	0	0	0	1	0	0	0	0	0
225320000124	0	0	0	1	0	0	0	0	0
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225183000219	0	0	0	1	0	0	0	0	0
225148000729	0	0	0	1	0	0	0	0	0
225322000032	0	0	0	1	0	0	0	0	0
225320000531	0	0	0	1	0	0	0	0	0
225183000588	0	0	0	1	0	0	0	0	0
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225288000168	0	0	0	1	0	0	0	0	0
225151000594	0	0	0	1	0	0	0	0	0
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225151000012	0	0	0	1	0	0	0	0	0
225245000270	0	0	0	1	0	0	0	0	0
225148001121	0	0	0	1	0	0	0	0	0
225151000241	0	0	0	1	0	0	0	0	0
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225386000036	0	0	0	1	0	0	0	0	0
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215778000144	0	0	0	1	0	0	0	0	0
215790000346	0	0	0	1	0	0	0	0	0
215403000074	0	0	0	1	0	0	0	0	0
215516000640	0	0	0	1	0	0	0	0	0
215759001288	0	0	0	1	0	0	0	0	0
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215673000068	0	0	0	1	0	0	0	0	0
215759000834	0	0	0	1	0	0	0	0	0
215759002039	0	0	0	1	0	0	0	0	0

215778000179	0	0	0	1	0	0	0	0	0
273001011843	0	0	0	1	0	0	0	0	0
215778000098	0	0	0	1	0	0	0	0	0
215442000049	0	0	0	1	0	0	0	0	0
215790000141	0	0	0	1	0	0	0	0	0
215442000154	0	0	0	1	0	0	0	0	0
105360000491	0	0	1	0	0	0	0	0	0
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225320000957	0	0	0	2	0	0	0	0	0
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225288000095	0	0	0	2	0	0	0	0	0
225183000120	0	0	0	2	0	0	0	0	0
225151000225	0	0	0	2	0	0	0	0	0
225183000103	0	0	0	2	0	0	0	0	0
225148000435	0	0	0	2	0	0	0	0	0
225320000418	0	0	0	2	0	0	0	0	0
225040000218	0	0	0	2	0	0	0	0	0
225151000071	0	0	0	2	0	0	0	0	0
225322000181	0	0	0	2	0	0	0	0	0
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225322000041	0	0	0	2	0	0	0	0	0
225288000281	0	0	0	2	0	0	0	0	0
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225245000342	0	0	0	2	0	0	0	0	0
225183000481	0	0	0	2	0	0	0	0	0
225322000091	0	0	0	2	0	0	0	0	0
225148000427	0	0	0	2	0	0	0	0	0
225183000162	0	0	0	2	0	0	0	0	0
225320000540	0	0	0	2	0	0	0	0	0
225326000118	0	0	0	2	0	0	0	0	0
225151000039	0	0	0	2	0	0	0	0	0
225151000021	0	0	0	2	0	0	0	0	0
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225183000308	0	0	0	2	0	0	0	0	0
225288000052	0	0	0	2	0	0	0	0	0
225040000269	0	0	0	2	0	0	0	0	0
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225288000141	0	0	0	2	0	0	0	0	0
225326000070	0	0	0	2	0	0	0	0	0
225148001041	0	0	0	2	0	0	0	0	0
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225322000229	0	0	0	2	0	0	0	0	0
225151000101	0	0	0	2	0	0	0	0	0
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215403000040	0	0	0	2	0	0	0	0	0
215516000194	0	0	0	2	0	0	0	0	0
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215646000072	0	0	0	2	0	0	0	0	0
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215646000412	0	0	0	2	0	0	0	0	0
215790000176	0	0	0	2	0	0	0	0	0
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215516000186	0	0	0	2	0	0	0	0	0
215646000307	0	0	0	2	0	0	0	0	0
215790000117	0	0	0	2	0	0	0	0	0
215759000532	0	0	0	2	0	0	0	0	0
215646000323	0	0	0	2	0	0	0	0	0
215759000648	0	0	0	2	0	0	0	0	0
215778000152	0	0	0	2	0	0	0	0	0
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215646000099	0	0	0	2	0	0	0	0	0
215759001083	0	0	0	2	0	0	0	0	0
225386000079	0	0	0	2	0	0	0	0	0
225326000088	0	0	0	2	0	0	0	0	0
225386000176	0	0	0	2	0	0	0	0	0
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Contratista:  Delcy Bravo Jojoa

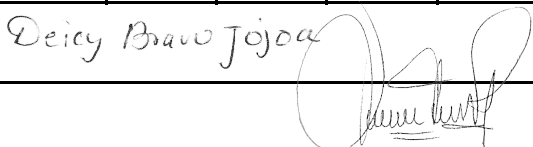
Interventoría: 

FIRMAS

**CONSORCIO
DOTACIÓN 2021**

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

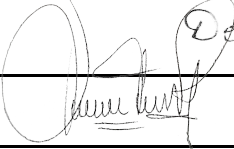

FECHA: 5/05/2022

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CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
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141001003341	0	0	1	0	0	0	0	0	0	
225572000330	0	0	1	0	0	0	0	0	0	
241020000586	0	0	1	1	0	0	0	0	0	
241020000349	0	0	1	1	0	0	0	0	0	
241020000578	0	0	1	1	0	0	0	0	0	
241020000250	0	0	1	1	0	0	0	0	0	
241020000811	0	0	0	1	0	0	0	0	0	
241020000390	0	0	0	1	0	0	0	0	0	
241020000535	0	0	0	1	0	0	0	0	0	
241349000048	0	0	0	2	0	0	0	0	0	
241349000099	0	0	0	2	0	0	0	0	0	
241006001251	0	0	0	2	0	0	0	0	0	
241006000697	0	0	0	2	0	0	0	0	0	
241668000531	0	0	0	2	0	0	0	0	0	
241615000458	0	0	0	2	0	0	0	0	0	
241013000112	0	0	0	2	0	0	0	0	0	
241770000103	0	0	0	2	0	0	0	0	0	
241791000413	0	0	0	2	0	0	0	0	0	
241770000197	0	0	0	2	0	0	0	0	0	
241298000111	0	0	0	2	0	0	0	0	0	
241770000171	0	0	0	2	0	0	0	0	0	
241770000146	0	0	0	2	0	0	0	0	0	
241020000071	0	0	0	2	0	0	0	0	0	
241396000561	0	0	0	2	0	0	0	0	0	
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241668000263	0	0	0	2	0	0	0	0	0	
Contratista:										FIRMAS
Interventoría:										

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 6/05/2022

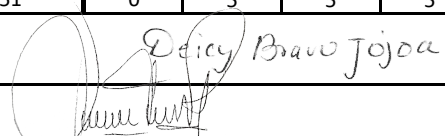
# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
173854000073	0	0	1	1	0	0	0	0	0
273168002064	0	0	1	1	0	0	0	0	0
273686000253	0	0	1	1	0	0	0	0	0
273283000318	0	0	1	1	0	0	0	0	0
273168000428	0	0	1	1	0	0	0	0	0
273168002684	0	0	1	1	0	0	0	0	0
173411000232	0	0	1	1	0	0	0	0	0
273168001505	0	0	1	1	0	0	0	0	0
273236000121	0	0	1	1	0	0	0	0	0
273168002200	0	0	1	1	0	0	0	0	0
273616000931	0	0	1	1	0	0	0	0	0
273686000288	0	0	1	1	0	0	0	0	0
173319000561	0	0	1	1	0	0	0	0	0
273555001351	0	0	1	1	0	0	0	0	0
273555001181	0	0	1	1	0	0	0	0	0
173319000595	0	0	1	1	0	0	0	0	0
173624000058	0	0	1	1	0	0	0	0	0
473555001580	0	0	1	1	0	0	0	0	0
273347000571	0	0	0	1	0	0	0	0	0
273152000495	0	0	0	1	0	0	0	0	0
273347000261	0	0	0	1	0	0	0	0	0
211850001309	0	0	0	1	0	0	0	0	0
273283001012	0	0	0	1	0	0	0	0	0
273347000180	0	0	0	1	0	0	0	0	0
111001012475	0	0	1	0	0	0	0	0	0
273283000474	0	0	0	2	0	0	0	0	0
273283000440	0	0	0	2	0	0	0	0	0
273168000681	0	0	0	2	0	0	0	0	0
273686000130	0	0	0	2	0	0	0	0	0
273217000960	0	0	0	2	0	0	0	0	0
254245000059	1	1	0	0	0	0	0	0	0
241020000560	1	1	0	0	0	0	0	0	0
241020000101	1	1	0	0	0	0	0	0	0
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241020000829	1	1	0	0	0	0	0	0	0
241020000381	1	1	0	0	0	0	0	0	0
241020000225	1	1	0	0	0	0	0	0	0
241020000357	1	1	0	0	0	0	0	0	0
241020000039	1	1	0	0	0	0	0	0	0
241020000322	1	1	0	0	0	0	0	0	0
241020000799	1	1	0	0	0	0	0	0	0
241020000365	1	1	0	0	0	0	0	0	0
241020000306	1	1	0	0	0	0	0	0	0
241132000783	1	1	0	0	0	0	0	0	0
241020000594	1	1	0	0	0	0	0	0	0
241020000802	1	1	0	0	0	0	0	0	0
241020000624	1	1	0	0	0	0	0	0	0

241020000497	1	1	0	0	0	0	0	0	0	0
241770000707	0	5	3	5	0	0	0	0	0	0
241615000130	0	5	3	5	0	0	0	0	0	0
211850000876	0	5	3	5	0	0	0	0	0	0
211001076346	0	5	3	5	0	0	0	0	0	0
241020000047	0	5	5	5	0	0	0	0	0	0
241020000268	0	5	5	5	0	0	0	0	0	0
Contratista:  Deicy Bravo Jojoa										FIRMAS
Interventoría: 										

**CONSORCIO
DOTACIÓN 2021**

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

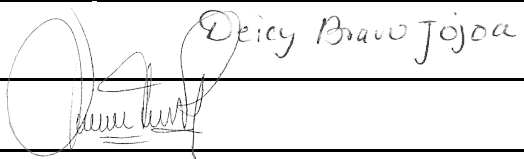

FECHA: 9/05/2022

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CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
286571004349	1	1	0	0	0	0	0	0	0	
205893000471	1	1	0	0	0	0	0	0	0	
205893001213	1	1	0	0	0	0	0	0	0	
205893001191	1	1	0	0	0	0	0	0	0	
286568005091	1	1	0	0	0	0	0	0	0	
205045000819	1	1	0	0	0	0	0	0	0	
205893001159	1	1	0	0	0	0	0	0	0	
205893000861	1	1	0	0	0	0	0	0	0	
205893000837	1	1	0	0	0	0	0	0	0	
205893000942	1	1	0	0	0	0	0	0	0	
205893000586	1	1	0	0	0	0	0	0	0	
486320001978	1	1	0	0	0	0	0	0	0	
115001002017	0	5	3	5	0	0	0	0	0	
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115332000294	0	5	3	5	0	0	0	0	0	
215778000047	0	5	3	5	0	0	0	0	0	
215442000057	0	5	3	5	0	0	0	0	0	
225151000349	0	5	3	5	0	0	0	0	0	
225754000661	0	5	3	5	0	0	0	0	0	
225269000467	0	5	3	5	0	0	0	0	0	
225322000504	0	5	3	5	0	0	0	0	0	
225151000195	0	5	3	5	0	0	0	0	0	
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205893000306	0	5	5	5	0	0	0	0	0	
105873000232	0	5	5	5	0	0	0	0	0	
205893001523	0	5	5	5	0	0	0	0	0	
215223000076	0	5	5	5	0	0	0	0	0	
415403000197	0	5	5	5	0	0	0	0	0	
225736000140	0	5	5	5	0	0	0	0	0	
225815000333	0	5	5	5	0	0	0	0	0	
225898800000	0	5	5	5	0	0	0	0	0	
225040000625	0	5	5	5	0	0	0	0	0	
225785000414	0	5	5	5	0	0	0	0	0	
225815000392	0	5	5	5	0	0	0	0	0	
225488000201	0	5	5	5	0	0	0	0	0	
225175000170	0	5	5	5	0	0	0	0	0	
225328000051	0	5	5	5	0	0	0	0	0	
225175000188	0	5	5	5	0	0	0	0	0	
205148000582	0	5	5	5	0	0	0	0	0	
205893000799	0	5	5	5	0	0	0	0	0	
205495000151	0	5	5	5	0	0	0	0	0	
Contratista:										FIRMAS
Interventoría:										

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 10/05/2022

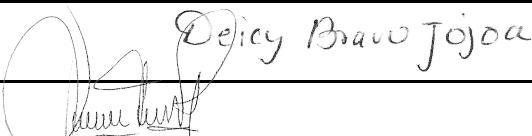
# ELEM.	NOMBRE ELEMENTO								
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CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
173168000288	0	0	1	0	0	0	0	0	0
173168003180	0	0	1	0	0	0	0	0	0
215238000382	0	0	1	0	0	0	0	0	0
173168003015	0	0	1	0	0	0	0	0	0
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173349000034	0	0	1	0	0	0	0	0	0
273671000311	0	0	1	0	0	0	0	0	0
215646000331	0	0	1	0	0	0	0	0	0
415646000357	0	0	1	0	0	0	0	0	0
286571000271	1	1	0	0	0	0	0	0	0
286571000343	1	1	0	0	0	0	0	0	0
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486571000041	1	1	0	0	0	0	0	0	0
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223807000526	1	1	0	0	0	0	0	0	0
276233001886	1	1	0	0	0	0	0	0	0
223807000259	1	1	0	0	0	0	0	0	0
223068000121	0	5	3	5	0	0	0	0	0
223182000620	0	5	3	5	0	0	0	0	0
223068000652	0	5	3	5	0	0	0	0	0
105837006194	0	5	3	5	0	0	0	0	0
223466000875	0	5	3	5	0	0	0	0	0
205045010512	0	5	3	5	0	0	0	0	0
205045010482	0	5	3	5	0	0	0	0	0
205045001483	0	5	3	5	0	0	0	0	0
205045000801	0	5	3	5	0	0	0	0	0
105266000312	0	5	3	5	0	0	0	0	0
205045000436	0	5	3	5	0	0	0	0	0
205045000703	0	5	3	5	0	0	0	0	0
205045010563	0	5	3	5	0	0	0	0	0
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205756001681	0	5	3	5	0	0	0	0	0
205686000088	0	5	3	5	0	0	0	0	0
205045010466	0	5	3	5	0	0	0	0	0
205893000446	0	5	5	5	0	0	0	0	0
205837007063	0	5	5	5	0	0	0	0	0
223807005170	0	5	5	5	0	0	0	0	0
223466002321	0	5	5	5	0	0	0	0	0

Contratista:		FIRMAS
Interventoría:		

**CONSORCIO
DOTACIÓN 2021**

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

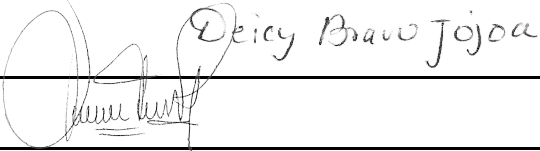
FECHA: 11/05/2022

# ELEM.	NOMBRE ELEMENTO									
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CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
147053001913	0	5	5	5	0	0	0	0	0	
247288000978	0	5	5	5	0	0	0	0	0	
273686000113	0	5	3	5	0	0	0	0	0	
273686000181	0	5	3	5	0	0	0	0	0	
273678000180	0	5	3	5	0	0	0	0	0	
223555000501	0	5	3	5	0	0	0	0	0	
147001000072	0	5	3	5	0	0	0	0	0	
247245001270	0	5	3	5	0	0	0	0	0	
247288010761	0	5	3	5	0	0	0	0	0	
247001001260	1	1	0	0	0	0	0	0	0	
147001000234	1	1	0	0	0	0	0	0	0	
247001051526	1	1	0	0	0	0	0	0	0	
147001050851	1	1	0	0	0	0	0	0	0	
247288010744	1	1	0	0	0	0	0	0	0	
247001051348	1	1	0	0	0	0	0	0	0	
247001052298	1	1	0	0	0	0	0	0	0	
447001050839	1	1	0	0	0	0	0	0	0	
247001800405	1	1	0	0	0	0	0	0	0	
147288000001	1	1	0	0	0	0	0	0	0	
Contratista:										FIRMAS
Interventoría:										

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 12/05/2022

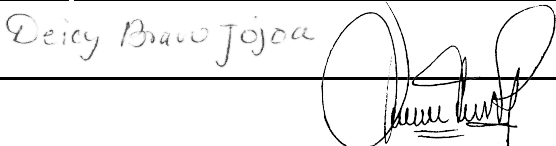
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CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
273168002293	1	1	0	0	0	0	0	0	0
173067000287	1	1	0	0	0	0	0	0	0
273686000202	1	1	0	0	0	0	0	0	0
473555000958	1	1	0	0	0	0	0	0	0
273686000423	1	1	0	0	0	0	0	0	0
273686000504	1	1	0	0	0	0	0	0	0
273283001179	1	1	0	0	0	0	0	0	0
273411000679	1	1	0	0	0	0	0	0	0
273152000096	0	5	3	5	0	0	0	0	0
273001007374	0	5	3	5	0	0	0	0	0
223807004343	0	5	3	5	0	0	0	0	0
273283000431	0	5	3	5	0	0	0	0	0
223807000330	0	5	3	5	0	0	0	0	0
273168000193	0	5	3	5	0	0	0	0	0
223001001549	0	5	3	5	0	0	0	0	0
223807000089	0	5	3	5	0	0	0	0	0
273352000279	0	5	3	5	0	0	0	0	0
273001010537	0	5	3	5	0	0	0	0	0
147001003373	0	5	3	5	0	0	0	0	0
347001053671	0	5	3	5	0	0	0	0	0
247001002924	0	5	3	5	0	0	0	0	0
247001006199	0	5	3	5	0	0	0	0	0
147001000293	0	5	3	5	0	0	0	0	0
147189003359	0	5	3	5	0	0	0	0	0
247555002624	0	5	3	5	0	0	0	0	0
247053002213	0	5	3	5	0	0	0	0	0
147001053559	0	5	3	5	0	0	0	0	0
286001003365	0	5	3	5	0	0	0	0	0
247001001545	0	5	3	5	0	0	0	0	0
286865001780	0	5	3	5	0	0	0	0	0
247001006539	0	5	3	5	0	0	0	0	0
147001053567	0	5	3	5	0	0	0	0	0
286320000565	0	5	3	5	0	0	0	0	0
286865003138	0	5	3	5	0	0	0	0	0
286571000599	0	5	3	5	0	0	0	0	0
247001001286	0	5	5	5	0	0	0	0	0
147001000315	0	5	5	5	0	0	0	0	0
147551000801	0	5	5	5	0	0	0	0	0

147001001206	0	5	5	5	0	0	0	0	0	
247551001071	0	5	5	5	0	0	0	0	0	
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273555000924	0	5	5	5	0	0	0	0	0	
273686000083	0	5	5	5	0	0	0	0	0	
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273411001624	0	5	5	5	0	0	0	0	0	
173067000104	0	5	5	5	0	0	0	0	0	
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205045010491	0	5	3	5	0	0	0	0	0	
Contratista:	 Deicy Bravo Jojoa									FIRMAS
Interventoría:										

**CONSORCIO
DOTACIÓN 2021**

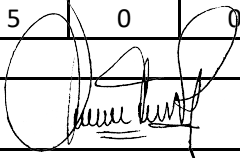
Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 16/05/2022

# ELEM.	NOMBRE ELEMENTO									
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CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
220001000781	0	0	1	1	0	0	0	0	0	
220001001698	0	0	1	1	0	0	0	0	0	
281794002290	0	0	1	1	0	0	0	0	0	
120001069341	0	0	1	1	0	0	0	0	0	
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220001067281	0	0	0	1	0	0	0	0	0	
220001791451	0	0	0	1	0	0	0	0	0	
220001791583	0	0	0	1	0	0	0	0	0	
220001001035	0	0	1	0	0	0	0	0	0	
220001000519	0	0	1	0	0	0	0	0	0	
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220001791745	0	0	1	0	0	0	0	0	0	
220001001043	0	0	1	0	0	0	0	0	0	
220001000888	0	0	1	0	0	0	0	0	0	
120001003939	0	0	1	0	0	0	0	0	0	
120443000017	0	0	1	0	0	0	0	0	0	
220001001302	0	0	1	0	0	0	0	0	0	
120001003599	0	0	1	0	0	0	0	0	0	
220001001183	0	0	1	0	0	0	0	0	0	
220001001680	0	0	0	2	0	0	0	0	0	
420001067728	0	0	0	2	0	0	0	0	0	
220001791737	0	0	0	2	0	0	0	0	0	
220001066862	0	0	0	2	0	0	0	0	0	
220001791753	0	0	0	2	0	0	0	0	0	
220001068377	0	0	0	2	0	0	0	0	0	
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220001791907	0	0	0	2	0	0	0	0	0	
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Contratista:										FIRMAS
Interventoría:										

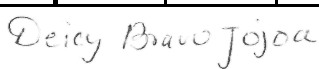
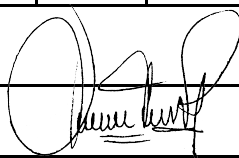
Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 19/05/2022

# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
286320001162	1	1	0	0	0	0	0	0	0
120001000051	1	1	0	0	0	0	0	0	0
120443000076	1	1	0	0	0	0	0	0	0
286320000271	1	1	0	0	0	0	0	0	0
120001066795	1	1	0	0	0	0	0	0	0
120001000590	1	1	0	0	0	0	0	0	0
120001800065	0	5	3	5	0	0	0	0	0
220001069379	0	5	3	5	0	0	0	0	0
220001002783	0	5	3	5	0	0	0	0	0
120001791767	0	5	3	5	0	0	0	0	0
120001000271	0	5	3	5	0	0	0	0	0
120001791775	0	5	3	5	0	0	0	0	0
120001003246	0	5	3	5	0	0	0	0	0
220001067435	0	5	5	5	0	0	0	0	0
120001005109	0	5	5	5	0	0	0	0	0
120001003751	0	5	5	5	0	0	0	0	0
120045800038	0	5	5	5	0	0	0	0	0
120001068691	0	5	5	5	0	0	0	0	0
120621000387	0	5	5	5	0	0	0	0	0
220621013513	0	5	5	5	0	0	0	0	0
213244000880	0	5	5	5	0	0	0	0	0
213473001580	0	5	5	5	0	0	0	0	0
213670000200	0	5	5	5	0	0	0	0	0
219137000883	0	5	5	5	0	0	0	0	0
219318001938	0	5	5	5	0	0	0	0	0
219130001337	0	5	5	5	0	0	0	0	0
219137001162	0	5	5	5	0	0	0	0	0
Interventoría:	<p>Deicy Bravo Jojoa</p> 								

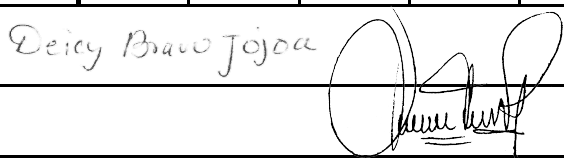
Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 20/05/2022

# ELEM.	NOMBRE ELEMENTO									
	221	225	240	243	56	57	62	63	66	
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
220570068393	0	5	5	5	0	0	0	0	0	
220045006891	0	5	5	5	0	0	0	0	0	
220013021929	0	5	5	5	0	0	0	0	0	
119001000559	0	5	5	5	0	0	0	0	0	
219473006504	0	5	5	5	0	0	0	0	0	
208141000101	0	5	5	5	0	0	0	0	0	
108558000088	0	5	5	5	0	0	0	0	0	
219473006512	0	5	5	5	0	0	0	0	0	
220045006735	0	5	5	5	0	0	0	0	0	
220001006355	0	5	5	5	0	0	0	0	0	
419450001270	0	5	5	5	0	0	0	0	0	
113657000018	0	5	5	5	0	0	0	0	0	
220443000275	0	5	5	5	0	0	0	0	0	
213212000331	0	5	5	5	0	0	0	0	0	
220001005430	0	5	5	5	0	0	0	0	0	
220001067958	0	5	5	5	0	0	0	0	0	
220001000861	0	5	5	5	0	0	0	0	0	
220001006789	0	5	5	5	0	0	0	0	0	
220570000039	0	5	5	5	0	0	0	0	0	
213744000525	0	5	5	5	0	0	0	0	0	
220621013505	0	5	5	5	0	0	0	0	0	
220621013238	0	5	5	5	0	0	0	0	0	
419110000970	0	5	5	5	0	0	0	0	0	
220570000080	0	5	5	5	0	0	0	0	0	
220570068326	0	5	5	5	0	0	0	0	0	
220001067648	0	5	5	5	0	0	0	0	0	
294001000954	0	5	5	5	0	0	0	0	0	
219532001376	0	5	3	5	0	0	0	0	0	
119532001045	0	5	3	5	0	0	0	0	0	
Contratista:	 									FIRMAS
Interventoría:										

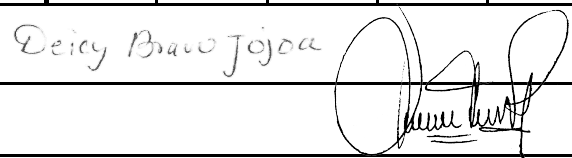
Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 24/05/2022

# ELEM.	NOMBRE ELEMENTO									
	221	225	240	243	56	57	62	63	66	
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
220011000347	0	5	3	5	0	0	0	0	0	
220175017801	0	5	3	5	0	0	0	0	0	
220013022917	1	1	0	0	0	0	0	0	0	
286320001201	1	1	0	0	0	0	0	0	0	
208433000943	0	0	0	2	0	0	0	0	0	
208421800022	0	0	0	2	0	0	0	0	0	
419698001381	0	0	0	2	0	0	0	0	0	
219698001145	0	0	0	2	0	0	0	0	0	
219532000264	0	0	0	2	0	0	0	0	0	
218532001996	0	0	0	2	0	0	0	0	0	
219532002241	0	0	0	2	0	0	0	0	0	
219698000769	0	0	0	2	0	0	0	0	0	
119532001398	0	0	0	2	0	0	0	0	0	
219532000230	0	0	0	2	0	0	0	0	0	
219532001520	0	0	0	2	0	0	0	0	0	
219532001244	0	0	0	2	0	0	0	0	0	
219698001366	0	0	0	2	0	0	0	0	0	
119532002009	0	0	0	2	0	0	0	0	0	
219532001341	0	0	0	2	0	0	0	0	0	
219532000779	0	0	0	1	0	0	0	0	0	
219532000124	0	0	0	1	0	0	0	0	0	
219698001030	0	0	0	1	0	0	0	0	0	
219532001368	0	0	0	1	0	0	0	0	0	
219698001153	0	0	0	1	0	0	0	0	0	
113894000049	0	0	1	0	0	0	0	0	0	
113894000251	0	0	1	0	0	0	0	0	0	
220238000106	0	0	1	0	0	0	0	0	0	
220750000274	0	0	1	0	0	0	0	0	0	
120621000328	0	0	1	0	0	0	0	0	0	
Contratista:										FIRMAS
Interventoría:										

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

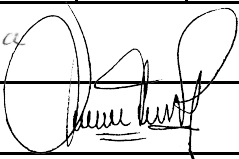
FECHA: 25/05/2022

# ELEM.	NOMBRE ELEMENTO									
	221	225	240	243	56	57	62	63	66	
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
120621000239	0	0	1	0	0	0	0	0	0	
220001001655	0	0	1	0	0	0	0	0	0	
120621000212	0	0	1	0	0	0	0	0	0	
219110001641	0	0	1	0	0	0	0	0	0	
219455000370	0	0	1	0	0	0	0	0	0	
119532001495	0	0	1	0	0	0	0	0	0	
219142000026	0	0	1	0	0	0	0	0	0	
119532002033	0	0	1	0	0	0	0	0	0	
219780011418	0	0	1	0	0	0	0	0	0	
219256003726	0	0	1	0	0	0	0	0	0	
219698000432	0	0	1	0	0	0	0	0	0	
120045000244	0	0	1	1	0	0	0	0	0	
108520000009	0	0	1	1	0	0	0	0	0	
420621013253	0	0	1	1	0	0	0	0	0	
219809001387	0	0	1	1	0	0	0	0	0	
219809001140	0	0	1	1	0	0	0	0	0	
219698000777	0	0	1	1	0	0	0	0	0	
219698001595	0	0	1	1	0	0	0	0	0	
119001000192	0	0	1	1	0	0	0	0	0	
119075000020	0	0	1	1	0	0	0	0	0	
213244000006	0	0	1	1	0	0	0	0	0	
213442000402	0	0	1	1	0	0	0	0	0	
213657000071	0	0	1	1	0	0	0	0	0	
213244002475	0	0	1	1	0	0	0	0	0	
213442000968	0	0	1	1	0	0	0	0	0	
213442000674	0	0	1	1	0	0	0	0	0	
213244003587	0	0	1	1	0	0	0	0	0	
Contratista:										FIRMAS
Interventoría:										

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 26/05/2022



# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
270204000104	0	5	5	5	0	0	0	0	0
254820001607	0	5	5	5	0	0	0	0	0
270508000038	0	5	5	5	0	0	0	0	0
268020000492	0	5	5	5	0	0	0	0	0
468444000441	0	5	5	5	0	0	0	0	0
254344000290	0	5	5	5	0	0	0	0	0
268324000189	0	5	5	5	0	0	0	0	0
194001000771	0	5	5	5	0	0	0	0	0
470823000479	0	5	5	5	0	0	0	0	0
294001000571	0	5	5	5	0	0	0	0	0
285001001633	0	5	5	5	0	0	0	0	0
270418000322	0	5	5	5	0	0	0	0	0
270523000192	0	5	5	5	0	0	0	0	0
285001002923	0	5	3	5	0	0	0	0	0
285430000611	0	5	3	5	0	0	0	0	0
285230000101	0	5	3	5	0	0	0	0	0
270429060254	0	5	3	5	0	0	0	0	0
285250000922	0	5	3	5	0	0	0	0	0
273283001250	1	1	0	0	0	0	0	0	0
295105000782	1	1	0	0	0	0	0	0	0
295105000685	1	1	0	0	0	0	0	0	0
254245000831	1	1	0	0	0	0	0	0	0
170204000096	1	1	0	0	0	0	0	0	0
285001000157	0	0	0	2	0	0	0	0	0
285001000424	0	0	0	2	0	0	0	0	0
285001000742	0	0	0	2	0	0	0	0	0
285001001692	0	0	0	2	0	0	0	0	0
285010000267	0	0	0	2	0	0	0	0	0
244001002305	0	0	0	2	0	0	0	0	0
244090003131	0	0	0	2	0	0	0	0	0
285001001421	0	0	0	1	0	0	0	0	0
285001000432	0	0	0	1	0	0	0	0	0
285001001617	0	0	0	1	0	0	0	0	0
268296000127	0	0	0	1	0	0	0	0	0
268179000086	0	0	0	1	0	0	0	0	0
268296000062	0	0	0	1	0	0	0	0	0
268235000787	0	0	0	1	0	0	0	0	0
208141000063	0	0	1	0	0	0	0	0	0

208560000022	0	0	1	0	0	0	0	0	0
108638000038	0	0	1	0	0	0	0	0	0
108606000125	0	0	1	0	0	0	0	0	0
254261000476	0	0	1	0	0	0	0	0	0
154001000095	0	0	1	0	0	0	0	0	0
285001004357	0	0	1	0	0	0	0	0	0
154001000788	0	0	1	0	0	0	0	0	0
170204000053	0	0	1	1	0	0	0	0	0
270713000032	0	0	1	1	0	0	0	0	0
254344000079	0	0	1	1	0	0	0	0	0
270523000028	0	0	1	1	0	0	0	0	0
254344000168	0	0	1	1	0	0	0	0	0
294001001047	0	0	1	1	0	0	0	0	0
Contratista:	<i>Deicy Bravo Jojoa</i>								FIRMAS
Interventoría:									

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 27/05/2022

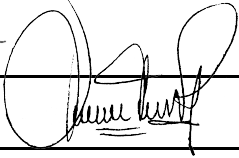
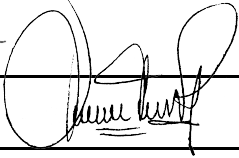
# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
295001003763	0	5	3	5	0	0	0	0	0
295001001370	0	5	3	5	0	0	0	0	0
295200000021	0	5	3	5	0	0	0	0	0
295001002635	0	5	3	5	0	0	0	0	0
295001001426	0	5	3	5	0	0	0	0	0
295001004280	0	5	3	5	0	0	0	0	0
295001004026	0	5	3	5	0	0	0	0	0
244001000868	0	5	3	5	0	0	0	0	0
244090800007	0	5	3	5	0	0	0	0	0
144078001315	0	5	3	5	0	0	0	0	0
244430001562	0	5	3	5	0	0	0	0	0
244430000850	0	5	3	5	0	0	0	0	0
244847800361	0	5	3	5	0	0	0	0	0
295001003861	0	5	3	5	0	0	0	0	0
244847800106	0	5	3	5	0	0	0	0	0
144650000341	0	5	3	5	0	0	0	0	0
250590000805	0	5	5	5	0	0	0	0	0
250711001235	0	5	5	5	0	0	0	0	0
250450000171	0	5	5	5	0	0	0	0	0
250689001447	0	5	5	5	0	0	0	0	0
250711001502	0	5	5	5	0	0	0	0	0
250590000813	0	5	5	5	0	0	0	0	0
144650000368	0	5	5	5	0	0	0	0	0
295200000251	0	5	5	5	0	0	0	0	0
244650000273	0	0	0	2	0	0	0	0	0
244650001121	0	0	0	2	0	0	0	0	0
244650000915	0	0	0	2	0	0	0	0	0
244650800008	0	0	0	2	0	0	0	0	0
244650001504	0	0	0	2	0	0	0	0	0
244650001431	0	0	0	2	0	0	0	0	0
244650001458	0	0	0	2	0	0	0	0	0
244650000079	0	0	0	2	0	0	0	0	0
244650001105	0	0	0	2	0	0	0	0	0
244650000265	0	0	0	2	0	0	0	0	0
244650000222	0	0	0	2	0	0	0	0	0
244650000753	0	0	0	1	0	0	0	0	0
244090002984	1	1	0	0	0	0	0	0	0
244090003140	1	1	0	0	0	0	0	0	0

244650000303	1	1	0	0	0	0	0	0	0
295105001428	1	1	0	0	0	0	0	0	0
295105001371	1	1	0	0	0	0	0	0	0
195001004714	1	1	0	0	0	0	0	0	0
195001000018	1	1	0	0	0	0	0	0	0
244650001164	0	0	1	0	0	0	0	0	0
144650000473	0	0	1	0	0	0	0	0	0
144650000317	0	0	1	0	0	0	0	0	0
244001000647	0	0	1	0	0	0	0	0	0
244001001520	0	0	1	0	0	0	0	0	0
295105001380	0	0	1	1	0	0	0	0	0
295105001258	0	0	1	1	0	0	0	0	0
273411001772	0	0	1	1	0	0	0	0	0
195001002550	0	0	1	1	0	0	0	0	0
250325000399	0	0	1	1	0	0	0	0	0
244001002747	0	0	1	1	0	0	0	0	0
Contratista: Deicy Bravo Jooa 	FIRMAS								
Interventoría: 									

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 2/04/2022


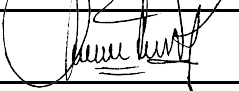
# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
americas	0	0	1	1	0	0	0	0	0
176306000013	0	0	1	1	0	0	0	0	0
176520000519	0	0	1	1	0	0	0	0	0
276130000822	0	0	1	1	0	0	0	0	0
276275000031	0	0	1	1	0	0	0	0	0
276250000800	0	0	1	1	0	0	0	0	0
176109003183	0	0	1	1	0	0	0	0	0
176109004023	0	0	1	1	0	0	0	0	0
176109000176	0	0	1	1	0	0	0	0	0
176109000427	0	0	1	1	0	0	0	0	0
176109000800	0	0	1	1	0	0	0	0	0
176109000770	0	0	1	1	0	0	0	0	0
176109000192	0	0	1	1	0	0	0	0	0
176109005666	0	0	1	1	0	0	0	0	0
366001005540	0	0	1	1	0	0	0	0	0
217088000276	0	0	2	0	0	0	0	0	0
217088000497	0	0	2	0	0	0	0	0	0
217088000233	0	0	2	0	0	0	0	0	0
217088000403	0	0	2	0	0	0	0	0	0
217088000071	0	0	2	0	0	0	0	0	0
217541000339	0	0	2	0	0	0	0	0	0
217541001050	0	0	2	0	0	0	0	0	0
217541000321	0	0	2	0	0	0	0	0	0
217653000277	0	0	2	0	0	0	0	0	0
217653000609	0	0	2	0	0	0	0	0	0
217653000773	0	0	2	0	0	0	0	0	0
217662001481	0	0	2	0	0	0	0	0	0
217541000151	0	0	2	0	0	0	0	0	0
217541000461	0	0	2	0	0	0	0	0	0
217541001505	0	0	2	0	0	0	0	0	0
217272000378	0	0	2	0	0	0	0	0	0
217272000165	0	0	2	0	0	0	0	0	0
217272000521	0	0	2	0	0	0	0	0	0
217272000351	0	0	2	0	0	0	0	0	0
217174000084	0	0	2	0	0	0	0	0	0
217174000394	0	0	2	0	0	0	0	0	0
217174000173	0	0	2	0	0	0	0	0	0
217050000485	0	0	2	0	0	0	0	0	0
217050000108	0	0	2	0	0	0	0	0	0
217050000388	0	0	2	0	0	0	0	0	0
217653000501	0	0	2	0	0	0	0	0	0

217088000047	0	0	0	1	0	0	0	0	0
217272000211	0	0	0	1	0	0	0	0	0
217272000564	0	0	0	1	0	0	0	0	0
217272000289	0	0	0	1	0	0	0	0	0
217272000068	0	0	0	1	0	0	0	0	0
217541001009	0	0	0	1	0	0	0	0	0
217541000517	0	0	0	1	0	0	0	0	0
217541000347	0	0	0	1	0	0	0	0	0
217541000215	0	0	0	1	0	0	0	0	0
217541000436	0	0	0	1	0	0	0	0	0
Contratista: Deicy Bravo Jojoa 									FIRMAS
Interventoría: 									

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 4/04/2022

# ELEM.	NOMBRE ELEMENTO									
	221	225	240	243	56	57	62	63	66	
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
217541000428	0	0	0	1	0	0	0	0	0	
217541000525	0	0	0	1	0	0	0	0	0	
217433000195	0	0	0	1	0	0	0	0	0	
217433000420	0	0	0	1	0	0	0	0	0	
217433000560	0	0	0	1	0	0	0	0	0	
217380000236	0	0	0	1	0	0	0	0	0	
217272000611	0	0	0	1	0	0	0	0	0	
217174000769	0	0	0	1	0	0	0	0	0	
217050000086	0	0	0	1	0	0	0	0	0	
217662000361	0	0	0	2	0	0	0	0	0	
217662001090	0	0	0	2	0	0	0	0	0	
217662000930	0	0	0	2	0	0	0	0	0	
217662002738	0	0	0	2	0	0	0	0	0	
217662000158	0	0	0	2	0	0	0	0	0	
217662002533	0	0	0	2	0	0	0	0	0	
217662000786	0	0	0	2	0	0	0	0	0	
266045000681	0	0	0	2	0	0	0	0	0	
266045000168	0	0	0	2	0	0	0	0	0	
217662000913	0	0	0	1	0	0	0	0	0	
217662000263	0	0	0	1	0	0	0	0	0	
217662000115	0	0	0	1	0	0	0	0	0	
217662000352	0	0	0	1	0	0	0	0	0	
217662000221	0	0	0	1	0	0	0	0	0	
217662000344	0	0	0	1	0	0	0	0	0	
217662000808	0	0	0	1	0	0	0	0	0	
217662000409	0	0	0	1	0	0	0	0	0	
217662000123	0	0	0	1	0	0	0	0	0	
217662000719	0	0	0	1	0	0	0	0	0	
217662002568	0	0	0	1	0	0	0	0	0	
217662000336	0	0	0	1	0	0	0	0	0	
217867000037	0	0	0	2	0	0	0	0	0	
217867000436	0	0	0	2	0	0	0	0	0	
217867000193	0	0	0	2	0	0	0	0	0	
266088000331	0	0	0	2	0	0	0	0	0	
266088000099	0	0	0	2	0	0	0	0	0	
266088000480	0	0	0	2	0	0	0	0	0	
266088000315	0	0	0	2	0	0	0	0	0	
266088000285	0	0	0	2	0	0	0	0	0	
266088000366	0	0	0	2	0	0	0	0	0	
266088000633	0	0	0	2	0	0	0	0	0	
266088000251	0	0	0	2	0	0	0	0	0	
266088000129	0	0	0	2	0	0	0	0	0	
266594000552	0	0	0	2	0	0	0	0	0	
266594000579	0	0	0	2	0	0	0	0	0	
266594000480	0	0	0	2	0	0	0	0	0	
266594000234	0	0	0	2	0	0	0	0	0	
266594000536	0	0	0	2	0	0	0	0	0	
266594001168	0	0	0	2	0	0	0	0	0	
266594000676	0	0	0	2	0	0	0	0	0	
266594000811	0	0	0	2	0	0	0	0	0	
266594000307	0	0	0	1	0	0	0	0	0	

Contratista: Deicy Bravo Jojoa 	FIRMAS
Interventoría: 	

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 6/04/2022

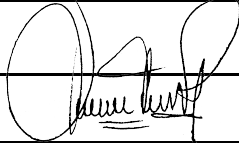
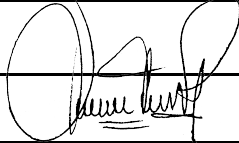
# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
266594001206	0	0	0	1	0	0	0	0	0
266001001477	0	0	1	0	0	0	0	0	0
266001002228	0	0	1	0	0	0	0	0	0
266572001032	0	0	0	1	0	0	0	0	0
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266440000169	0	0	0	2	0	0	0	0	0
266456000215	0	0	0	2	0	0	0	0	0
266318000395	0	0	0	2	0	0	0	0	0
263548000115	0	0	0	2	0	0	0	0	0
363470000282	0	5	3	5	0	0	0	0	0
263690000122	0	5	5	5	0	0	0	0	0
217272000157	0	5	3	5	0	0	0	0	0
217272000262	0	5	3	5	0	0	0	0	0
217272000017	0	5	3	5	0	0	0	0	0
217088000217	0	5	3	5	0	0	0	0	0
217380000040	0	5	3	5	0	0	0	0	0
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217614000928	0	5	3	5	0	0	0	0	0
217653001117	0	5	3	5	0	0	0	0	0
217662000085	0	5	3	5	0	0	0	0	0
217662000743	0	5	3	5	0	0	0	0	0
276736000321	0	5	3	5	0	0	0	0	0
276275000197	0	5	5	5	0	0	0	0	0
276001005133	0	5	5	5	0	0	0	0	0
276001010994	0	5	5	5	0	0	0	0	0
166170800104	0	5	3	5	0	0	0	0	0
266318000247	0	5	3	5	0	0	0	0	0
266045000052	0	5	3	5	0	0	0	0	0
266045000265	0	5	3	5	0	0	0	0	0
266594000056	0	5	3	5	0	0	0	0	0
266088000196	0	5	3	5	0	0	0	0	0
263470000113	0	0	1	0	0	0	0	0	0
166170000256	0	0	1	0	0	0	0	0	0
266594000196	0	0	1	0	0	0	0	0	0
217662000395	0	5	3	5	0	0	0	0	0

Contratista: *Deicy Bravo Jojoa*
 Interventoría: *[Signature]*

FIRMAS

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

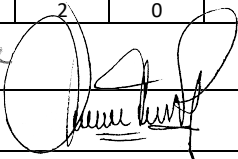
FECHA: 8/04/2022

# ELEM.	NOMBRE ELEMENTO									
	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA METRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
217662000417	0	5	3	5	0	0	0	0	0	
217662000093	0	5	3	5	0	0	0	0	0	
217662000310	0	5	3	5	0	0	0	0	0	
217662000298	0	5	3	5	0	0	0	0	0	
217662000778	0	5	3	5	0	0	0	0	0	
217174000262	0	5	5	5	0	0	0	0	0	
276001006032	0	0	1	0	0	0	0	0	0	
176147001993	0	0	1	0	0	0	0	0	0	
266318800014	0	0	1	0	0	0	0	0	0	
276130000237	0	0	1	0	0	0	0	0	0	
266318800006	0	0	1	0	0	0	0	0	0	
276001011354	0	0	1	0	0	0	0	0	0	
276113000011	0	5	5	5	0	0	0	0	0	
176563000016	0	5	5	5	0	0	0	0	0	
266594001214	0	5	5	5	0	0	0	0	0	
266001003394	0	5	5	5	0	0	0	0	0	
276001011184	0	5	5	5	0	0	0	0	0	
276001008574	0	5	5	5	0	0	0	0	0	
176001030796	0	5	5	5	0	0	0	0	0	
476001020719	0	5	3	5	0	0	0	0	0	
176001800206	0	5	3	5	0	0	0	0	0	
276111000978	0	5	3	5	0	0	0	0	0	
276109000243	0	5	5	5	0	0	0	0	0	
176109000516	0	5	3	5	0	0	0	0	0	
176109800059	0	5	3	5	0	0	0	0	0	
276834001077	0	5	3	5	0	0	0	0	0	
276147000222	0	5	5	5	0	0	0	0	0	
176147002174	0	5	5	5	0	0	0	0	0	
217088000535	0	5	5	5	0	0	0	0	0	
166170001023	0	5	5	5	0	0	0	0	0	
217867000088	0	5	3	5	0	0	0	0	0	
217777000089	0	5	5	5	0	0	0	0	0	
217867000011	0	5	3	5	0	0	0	0	0	
217662000964	0	5	5	5	0	0	0	0	0	
217662000701	0	5	3	5	0	0	0	0	0	
276001005231	0	5	3	5	0	0	0	0	0	
266594000153	0	5	3	5	0	0	0	0	0	
166001006458	0	5	5	5	0	0	0	0	0	
217541000355	0	5	3	5	0	0	0	0	0	
276520005248	0	5	5	5	0	0	0	0	0	
176520000331	0	5	5	5	0	0	0	0	0	
266682000015	0	5	3	5	0	0	0	0	0	
276364000940	0	5	5	5	0	0	0	0	0	
176109005607	0	5	5	5	0	0	0	0	0	
217541000291	0	5	3	5	0	0	0	0	0	
276364000532	0	5	5	5	0	0	0	0	0	
276364000460	0	5	5	5	0	0	0	0	0	
Contratista:	Deicy Bravo Jojoa 									FIRMAS
Interventoría:										

**CONSORCIO
DOTACIÓN 2021**

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

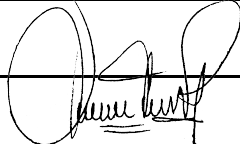
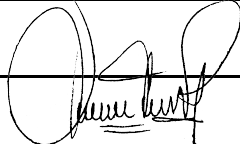
FECHA: 11/04/2022

# ELEM.	NOMBRE ELEMENTO									
	221	225	240	243	56	57	62	63	66	
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERAMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
276364000907	0	5	3	5	0	0	0	0	0	
266682001771	0	5	3	5	0	0	0	0	0	
217001006133	0	5	3	5	0	0	0	0	0	
276250000150	0	5	3	5	0	0	0	0	0	
217541000231	0	5	3	5	0	0	0	0	0	
276275000871	0	5	5	5	0	0	0	0	0	
217662002550	0	0	0	1	0	0	0	0	0	
217662001995	0	0	0	1	0	0	0	0	0	
217662001472	0	0	0	1	0	0	0	0	0	
217662000816	0	0	0	1	0	0	0	0	0	
217662002703	0	0	0	1	0	0	0	0	0	
217867000452	0	0	0	1	0	0	0	0	0	
277662000735	0	0	0	1	0	0	0	0	0	
217662000328	0	0	0	1	0	0	0	0	0	
217662002029	0	0	0	1	0	0	0	0	0	
217867000487	0	0	0	1	0	0	0	0	0	
266088000668	0	0	0	1	0	0	0	0	0	
417867000419	0	0	0	1	0	0	0	0	0	
266456000363	0	0	0	1	0	0	0	0	0	
266456000339	0	0	0	1	0	0	0	0	0	
276364000214	0	0	0	1	0	0	0	0	0	
266687000501	0	0	0	1	0	0	0	0	0	
266456000665	0	0	0	1	0	0	0	0	0	
217541001076	0	0	0	1	0	0	0	0	0	
217433000390	0	0	0	1	0	0	0	0	0	
266594000641	0	0	0	1	0	0	0	0	0	
217444000219	0	0	0	1	0	0	0	0	0	
266456000461	0	0	0	1	0	0	0	0	0	
266687000307	0	0	0	1	0	0	0	0	0	
276520005744	0	0	0	1	0	0	0	0	0	
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266687000030	0	0	0	2	0	0	0	0	0	
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266594001010	0	0	0	2	0	0	0	0	0	
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217272000530	0	0	0	2	0	0	0	0	0	
266687000153	0	0	0	2	0	0	0	0	0	
276364000567	0	0	0	2	0	0	0	0	0	
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266594000200	0	0	0	2	0	0	0	0	0	
266682000970	0	0	0	2	0	0	0	0	0	
Contratista:	Deicy Bravo Jojoa 									FIRMAS
Interventoría:										

**CONSORCIO
DOTACIÓN 2021**

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

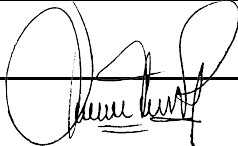
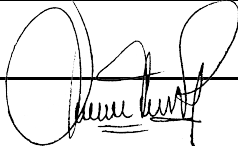
FECHA: 13/04/2022

# ELEM.	NOMBRE ELEMENTO								
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CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
276892001125	0	0	0	2	0	0	0	0	0
486320000068	0	0	0	2	0	0	0	0	0
286320000034	0	0	0	2	0	0	0	0	0
286320001707	0	0	0	2	0	0	0	0	0
286320000417	0	0	0	2	0	0	0	0	0
286001003888	0	0	0	2	0	0	0	0	0
283592000565	0	0	0	2	0	0	0	0	0
286571000581	0	0	0	2	0	0	0	0	0
286571004934	0	0	0	2	0	0	0	0	0
286757004136	0	0	0	2	0	0	0	0	0
286885000925	0	0	0	2	0	0	0	0	0
286885000208	0	0	0	2	0	0	0	0	0
286885000194	0	0	0	2	0	0	0	0	0
286001003241	0	0	0	2	0	0	0	0	0
266594000404	0	0	0	1	0	0	0	0	0
225769000099	0	0	0	1	0	0	0	0	0
266687000111	0	0	0	1	0	0	0	0	0
266594000099	0	0	0	1	0	0	0	0	0
266687000528	0	0	0	1	0	0	0	0	0
266456000428	0	0	0	1	0	0	0	0	0
266088000706	0	0	0	1	0	0	0	0	0
266594000510	0	0	1	0	0	0	0	0	0
276001007641	0	0	1	0	0	0	0	0	0
176001002881	0	0	1	0	0	0	0	0	0
176001028872	0	0	1	0	0	0	0	0	0
266687000234	0	0	1	0	0	0	0	0	0
266594000595	0	0	1	0	0	0	0	0	0
276364001024	0	0	1	0	0	0	0	0	0
176616000013	0	0	1	0	0	0	0	0	0
276364000451	0	0	1	0	0	0	0	0	0
127205001204	0	0	1	0	0	0	0	0	0
183247001333	0	0	1	0	0	0	0	0	0
218479000625	0	0	1	0	0	0	0	0	0
283410001006	0	0	1	0	0	0	0	0	0
118247000322	0	0	1	0	0	0	0	0	0
183247001031	0	0	1	0	0	0	0	0	0
183247001058	0	0	1	0	0	0	0	0	0
183247000213	0	5	3	5	0	0	0	0	0
183256000013	0	0	1	0	0	0	0	0	0
118247000349	0	0	1	0	0	0	0	0	0
183247000221	0	0	1	0	0	0	0	0	0
183256000021	0	0	1	0	0	0	0	0	0
276275000421	1	1	0	0	0	0	0	0	0
476275000889	1	1	0	0	0	0	0	0	0
276275001673	1	1	0	0	0	0	0	0	0
276275001380	1	1	0	0	0	0	0	0	0
276275000774	1	1	0	0	0	0	0	0	0
Contratista: Deicy Bravo Jojoa 									
Interventoría: 									
	FIRMAS								

**CONSORCIO
DOTACIÓN 2021**

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 18/04/2022

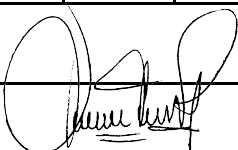

# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
286320000131	0	0	1	1	0	0	0	0	0
227745000210	0	0	1	1	0	0	0	0	0
227361002347	0	0	1	1	0	0	0	0	0
227006000112	0	0	1	1	0	0	0	0	0
227615000579	0	0	1	1	0	0	0	0	0
286320001383	0	0	1	1	0	0	0	0	0
227099000117	0	0	1	1	0	0	0	0	0
283765000850	0	0	1	1	0	0	0	0	0
181065002722	0	0	1	1	0	0	0	0	0
281794005299	0	0	1	1	0	0	0	0	0
281794004616	0	0	1	1	0	0	0	0	0
281794003105	0	0	1	1	0	0	0	0	0
127361002164	0	0	1	1	0	0	0	0	0
283247000374	0	0	1	1	0	0	0	0	0
227001000696	0	0	1	1	0	0	0	0	0
227615001290	0	0	1	1	0	0	0	0	0
281794000564	0	0	1	1	0	0	0	0	0
281794003831	0	0	1	1	0	0	0	0	0
481794003139	0	0	1	1	0	0	0	0	0
281794004390	0	0	1	1	0	0	0	0	0
227099000125	0	0	1	1	0	0	0	0	0
227099000371	0	0	1	1	0	0	0	0	0
127615001147	0	0	1	1	0	0	0	0	0
227615001478	0	0	1	1	0	0	0	0	0
227361001316	0	0	1	1	0	0	0	0	0
276275000961	0	0	1	1	0	0	0	0	0
127615060621	0	0	1	1	0	0	0	0	0
183001000931	0	0	1	1	0	0	0	0	0
281794003563	0	0	1	1	0	0	0	0	0
281794004632	0	0	1	1	0	0	0	0	0
281794001439	0	0	1	1	0	0	0	0	0
281794004713	0	0	1	1	0	0	0	0	0
281794004985	0	0	1	1	0	0	0	0	0
281794001170	0	0	1	1	0	0	0	0	0
281300000052	0	0	1	1	0	0	0	0	0
281794003962	0	0	1	1	0	0	0	0	0
220001067265	0	0	1	1	0	0	0	0	0
Contratista: Deicy Bravo Jojoa 	FIRMAS								
Interventoría: 									

**CONSORCIO
DOTACIÓN 2021**

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 19/04/2022

# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
286865001313	0	0	1	1	0	0	0	0	0
286865004142	0	0	1	1	0	0	0	0	0
205893000870	0	0	1	1	0	0	0	0	0
286571004888	0	0	1	1	0	0	0	0	0
205893000829	0	0	1	1	0	0	0	0	0
286573001436	0	0	1	1	0	0	0	0	0
286865003537	0	0	1	1	0	0	0	0	0
286001001729	0	0	1	1	0	0	0	0	0
286865003120	0	0	1	1	0	0	0	0	0
286571800048	0	0	1	1	0	0	0	0	0
286571004799	0	0	1	1	0	0	0	0	0
286757000076	0	0	1	1	0	0	0	0	0
286865003049	0	0	1	1	0	0	0	0	0
286865003316	0	0	1	1	0	0	0	0	0
286865004100	0	0	1	1	0	0	0	0	0
286001000102	0	0	1	1	0	0	0	0	0
186865004059	0	0	1	1	0	0	0	0	0
286568004516	0	0	1	1	0	0	0	0	0
286571800021	0	0	1	1	0	0	0	0	0
286571004977	0	0	1	1	0	0	0	0	0
286001002326	0	0	1	1	0	0	0	0	0
286573001207	0	0	1	1	0	0	0	0	0
217662002045	0	0	0	2	0	0	0	0	0
276001004838	0	0	0	2	0	0	0	0	0
276001007659	0	0	0	2	0	0	0	0	0
266594000463	0	0	0	2	0	0	0	0	0
266594000331	0	0	0	2	0	0	0	0	0
266594000544	0	0	0	2	0	0	0	0	0
266687000161	0	0	0	2	0	0	0	0	0
276111000226	0	0	0	2	0	0	0	0	0
266594000609	0	0	0	2	0	0	0	0	0
266687000145	0	0	0	2	0	0	0	0	0
266687000439	0	0	0	2	0	0	0	0	0
266682000341	0	0	0	2	0	0	0	0	0
266682000309	0	0	0	2	0	0	0	0	0
276364000559	0	0	0	2	0	0	0	0	0
276364000826	0	0	0	2	0	0	0	0	0
266687000129	0	0	0	2	0	0	0	0	0
276364000290	0	0	0	2	0	0	0	0	0
276834001255	0	0	0	2	0	0	0	0	0
266594001001	0	0	0	2	0	0	0	0	0

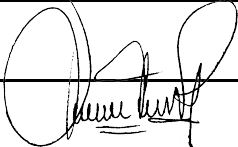
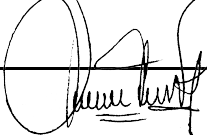
Contratista: Deicy Bravo Jojoa 	FIRMAS
Interventoría: 	

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 21/04/2022

# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
186001002241	0	0	1	0	0	0	0	0	0
227361000221	0	0	1	0	0	0	0	0	0
227001001234	0	0	1	0	0	0	0	0	0
127800000238	0	0	1	0	0	0	0	0	0
486001000713	0	0	1	0	0	0	0	0	0
127006000134	0	0	1	0	0	0	0	0	0
186001002798	0	0	1	0	0	0	0	0	0
127006000509	0	0	1	0	0	0	0	0	0
227361002240	0	0	1	0	0	0	0	0	0
127006000533	0	0	1	0	0	0	0	0	0
327491000111	0	0	1	0	0	0	0	0	0
227001017777	0	0	1	0	0	0	0	0	0
286568001142	0	0	0	2	0	0	0	0	0
286568000324	0	0	0	2	0	0	0	0	0
286568005270	0	0	0	2	0	0	0	0	0
386568005894	0	0	0	2	0	0	0	0	0
286568002670	0	0	0	2	0	0	0	0	0
286001003896	0	0	0	2	0	0	0	0	0
227450000056	0	0	0	2	0	0	0	0	0
227001000459	0	0	0	2	0	0	0	0	0
286571004896	0	0	0	2	0	0	0	0	0
286568002807	0	0	0	2	0	0	0	0	0
286568004770	0	0	0	2	0	0	0	0	0
286001001877	0	0	0	2	0	0	0	0	0
286568004915	0	0	0	2	0	0	0	0	0
286001000439	0	0	0	2	0	0	0	0	0
286568003391	0	0	0	2	0	0	0	0	0
286571004900	0	0	0	2	0	0	0	0	0
186568005062	0	0	0	2	0	0	0	0	0
286568005547	0	0	0	2	0	0	0	0	0
286568061269	0	0	0	2	0	0	0	0	0
286568004907	0	0	0	2	0	0	0	0	0
286320000875	0	0	0	2	0	0	0	0	0
286568003234	0	0	0	2	0	0	0	0	0
286320000328	0	0	0	2	0	0	0	0	0
118001000749	0	0	0	2	0	0	0	0	0
227361002622	0	0	0	2	0	0	0	0	0
176892100102	0	0	0	2	0	0	0	0	0
118001000331	0	0	0	2	0	0	0	0	0
183001000761	0	0	0	2	0	0	0	0	0
281065003073	0	0	0	2	0	0	0	0	0
286571004926	0	0	0	2	0	0	0	0	0
286885000518	0	0	0	2	0	0	0	0	0
286568003714	0	0	0	2	0	0	0	0	0
286757000114	0	0	0	2	0	0	0	0	0

286001000129	0	0	0	2	0	0	0	0	0
286568003838	0	0	0	2	0	0	0	0	0
286865000023	0	0	0	2	0	0	0	0	0
286885800000	0	0	0	2	0	0	0	0	0
286865003286	0	0	0	2	0	0	0	0	0
286757000130	0	0	0	1	0	0	0	0	0
286571004764	0	0	0	2	0	0	0	0	0
286885000127	0	0	0	2	0	0	0	0	0
286885001301	0	0	0	2	0	0	0	0	0
286885001123	0	0	0	2	0	0	0	0	0
286001001842	0	0	0	2	0	0	0	0	0
286885001905	0	0	0	2	0	0	0	0	0
286885001603	0	0	0	2	0	0	0	0	0
286757003938	0	0	0	2	0	0	0	0	0
286571004331	0	0	0	1	0	0	0	0	0
286757000181	0	0	0	1	0	0	0	0	0
286571004268	0	0	0	1	0	0	0	0	0
286885002090	0	0	0	1	0	0	0	0	0
286885001859	0	0	0	1	0	0	0	0	0
286885002201	0	0	0	1	0	0	0	0	0
286885000119	0	0	0	1	0	0	0	0	0
286865003545	0	0	0	1	0	0	0	0	0
286001003314	0	0	0	1	0	0	0	0	0
486320000092	0	0	0	1	0	0	0	0	0
286568004711	0	0	0	1	0	0	0	0	0
286865003651	0	0	0	1	0	0	0	0	0
286885001247	0	0	0	1	0	0	0	0	0
286568003722	0	0	0	1	0	0	0	0	0
317867000481	0	0	0	1	0	0	0	0	0
286568000341	0	0	0	1	0	0	0	0	0
286568005865	0	0	0	1	0	0	0	0	0
286320002240	0	0	0	1	0	0	0	0	0
286568004621	0	0	0	1	0	0	0	0	0
276364001415	0	0	0	1	0	0	0	0	0
286320001651	0	0	0	1	0	0	0	0	0
286568005822	0	0	0	1	0	0	0	0	0
286568004605	0	0	0	1	0	0	0	0	0
286320001499	0	0	0	1	0	0	0	0	0
227450000030	0	0	0	1	0	0	0	0	0
286320001871	0	0	0	1	0	0	0	0	0
286568004877	0	0	0	1	0	0	0	0	0
286320001511	0	0	0	1	0	0	0	0	0
283029000141	0	0	0	1	0	0	0	0	0
286320000557	0	0	0	1	0	0	0	0	0
286320001821	0	0	0	1	0	0	0	0	0
276834002197	0	0	0	1	0	0	0	0	0
286568002742	0	0	0	1	0	0	0	0	0
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286001002113	0	0	0	1	0	0	0	0	0
276111000846	0	0	0	1	0	0	0	0	0
286571004292	0	0	0	1	0	0	0	0	0
286001003250	0	0	0	1	0	0	0	0	0
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286571000106	0	0	0	1	0	0	0	0	0
286001002768	0	0	0	1	0	0	0	0	0
286571004670	0	0	0	1	0	0	0	0	0



286001003217	0	0	0	1	0	0	0	0	0
286571004663	0	0	0	1	0	0	0	0	0
286001003535	0	0	0	1	0	0	0	0	0
286001003195	0	0	0	1	0	0	0	0	0
486571000563	0	0	0	1	0	0	0	0	0
286001003501	0	0	0	1	0	0	0	0	0
286865003634	0	0	0	1	0	0	0	0	0
486571004305	0	0	0	1	0	0	0	0	0
218410001409	0	0	0	1	0	0	0	0	0
286320000395	0	0	0	0	0	0	0	0	0
286001001737	0	0	0	1	0	0	0	0	0
286571000033	0	0	0	1	0	0	0	0	0
286568004648	0	0	0	1	0	0	0	0	0
286571004837	0	0	0	1	0	0	0	0	0
286568005016	0	0	0	1	0	0	0	0	0
286571000548	0	0	0	1	0	0	0	0	0
286001002652	0	0	0	1	0	0	0	0	0
286001002750	0	0	0	1	0	0	0	0	0
286757000122	0	0	0	1	0	0	0	0	0
286865001798	0	0	0	1	0	0	0	0	0
286571000297	0	0	0	1	0	0	0	0	0
286568003242	0	0	0	1	0	0	0	0	0
286320002029	0	0	0	1	0	0	0	0	0
286001000447	0	0	0	1	0	0	0	0	0
286568004303	0	0	0	1	0	0	0	0	0
286865003189	0	0	0	1	0	0	0	0	0
286571000386	0	0	0	1	0	0	0	0	0
286885001689	0	0	0	1	0	0	0	0	0
Contratista: Deicy Bravo Jojoa 	FIRMAS								
Interventoría: 									

**CONSORCIO
DOTACIÓN 2021**

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 22/04/2022

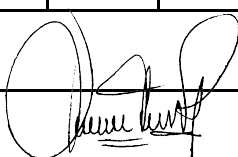
# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
286320001391	0	0	0	1	0	0	0	0	0
286568004427	0	0	0	1	0	0	0	0	0
286568003382	0	0	0	1	0	0	0	0	0
286320001456	0	0	0	1	0	0	0	0	0
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276001025452	0	0	1	0	0	0	0	0	0
176147001933	0	0	1	0	0	0	0	0	0
117777000734	0	0	1	0	0	0	0	0	0
217174000181	0	0	0	2	0	0	0	0	0
217513000498	0	0	0	2	0	0	0	0	0
266572000222	0	0	0	2	0	0	0	0	0
217662000387	0	5	3	5	0	0	0	0	0
217662000921	0	5	3	5	0	0	0	0	0
276001005168	0	5	3	5	0	0	0	0	0
276364001091	0	5	3	5	0	0	0	0	0
217777000208	0	5	5	5	0	0	0	0	0
266383000050	0	5	5	5	0	0	0	0	0
276001003394	0	5	5	5	0	0	0	0	0
217541000479	0	5	3	5	0	0	0	0	0
217541000380	0	5	3	5	0	0	0	0	0
276520003032	0	5	3	5	0	0	0	0	0
217541000410	0	5	3	5	0	0	0	0	0
217662000557	0	5	3	5	0	0	0	0	0
117042000561	0	5	5	5	0	0	0	0	0
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283410000298	0	0	1	0	0	0	0	0	0
176109000311	0	0	1	1	0	0	0	0	0
276892000242	0	0	0	2	0	0	0	0	0

Contratista: Deicy Bravo Jojoa 	FIRMAS
Interventoría: 	

**CONSORCIO
DOTACIÓN 2021**

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

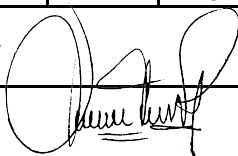
FECHA: 25/04/2022

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CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA	
281736002697	0	5	5	5	0	0	0	0	0	
281736002581	0	5	5	5	0	0	0	0	0	
281736001046	0	5	5	5	0	0	0	0	0	
281065001755	0	5	5	5	0	0	0	0	0	
281794003377	0	5	5	5	0	0	0	0	0	
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227001000564	0	5	5	5	0	0	0	0	0	
127745000240	0	5	5	5	0	0	0	0	0	
227491000729	0	5	5	5	0	0	0	0	0	
227615001222	0	5	5	5	0	0	0	0	0	
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281794004624	1	1	0	0	0	0	0	0	0	
286568002904	1	1	0	0	0	0	0	0	0	
281794004578	1	1	0	0	0	0	0	0	0	
281794005272	1	1	0	0	0	0	0	0	0	
281794004039	1	1	0	0	0	0	0	0	0	
281794004489	1	1	0	0	0	0	0	0	0	
281794004969	1	1	0	0	0	0	0	0	0	
281794004497	1	1	0	0	0	0	0	0	0	
281794004284	1	1	0	0	0	0	0	0	0	
481794004861	1	1	0	0	0	0	0	0	0	
Contratista:	<i>Deicy Bravo Jojoa</i> 									FIRMAS
Interventoría:										

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 26/04/2022

# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
252233000085	0	0	0	0	0	0	0	0	0
283753001656	0	0	0	0	0	0	0	0	0
283410001014	0	0	0	0	0	0	0	0	0
283094000311	0	0	0	0	0	0	0	0	0
283256001057	0	0	0	0	0	0	0	0	0
283247000391	0	0	0	0	0	0	0	0	0
283247000501	0	0	0	0	0	0	0	0	0
218205000335	0	0	0	0	0	0	0	0	0
218150002163	0	0	0	0	0	0	0	0	0
218150000683	0	0	0	0	0	0	0	0	0
218150000390	0	0	0	0	0	0	0	0	0
218150002244	0	0	0	0	0	0	0	0	0
283765000086	0	0	0	0	0	0	0	0	0
283753001613	0	0	0	0	0	0	0	0	0
218753002435	0	0	0	0	0	0	0	0	0
218753000106	0	0	0	0	0	0	0	0	0
283860000506	0	0	0	0	0	0	0	0	0
283001000634	0	0	0	0	0	0	0	0	0
218205001595	0	0	0	0	0	0	0	0	0
218765001299	0	0	0	0	0	0	0	0	0
283460000361	0	0	0	0	0	0	0	0	0
218610002108	0	0	0	0	0	0	0	0	0
283592002011	0	5	5	5	0	0	0	0	0
283410000557	0	5	5	5	0	0	0	0	0
283001001614	0	5	5	5	0	0	0	0	0
227006000082	0	5	5	5	0	0	0	0	0
227099000206	0	5	5	5	0	0	0	0	0
227099000494	0	5	5	5	0	0	0	0	0
218410000275	0	5	5	5	0	0	0	0	0
297161000038	0	5	5	5	0	0	0	0	0
297001000520	0	5	5	5	0	0	0	0	0
227615000064	0	5	5	5	0	0	0	0	0
227099000010	0	5	5	5	0	0	0	0	0
227099000460	0	5	5	5	0	0	0	0	0
127205000011	0	5	5	5	0	0	0	0	0
227615002083	0	5	5	5	0	0	0	0	0
127205000020	0	5	5	5	0	0	0	0	0
127361000129	0	5	5	5	0	0	0	0	0
227205000296	0	5	5	5	0	0	0	0	0
227006000511	0	5	5	5	0	0	0	0	0
227361000816	0	5	5	5	0	0	0	0	0
227800000321	0	5	5	5	0	0	0	0	0
297001000856	0	5	5	5	0	0	0	0	0

297001002336	0	5	5	5	0	0	0	0	0	
227099000061	0	5	5	5	0	0	0	0	0	
127006000037	0	5	5	5	0	0	0	0	0	
227001003547	0	5	5	5	0	0	0	0	0	
283094001571	0	5	5	5	0	0	0	0	0	
183001002217	0	5	5	5	0	0	0	0	0	
118001003128	0	5	5	5	0	0	0	0	0	
218256001239	0	5	5	5	0	0	0	0	0	
218753000360	0	5	5	5	0	0	0	0	0	
283094000701	0	5	5	5	0	0	0	0	0	
118753002341	0	5	5	5	0	0	0	0	0	
252540000602	0	5	5	5	0	0	0	0	0	
218205000327	0	5	5	5	0	0	0	0	0	
252233000212	0	5	5	5	0	0	0	0	0	
297001000490	0	5	5	5	0	0	0	0	0	
297001002212	0	5	5	5	0	0	0	0	0	
283860000093	0	5	5	5	0	0	0	0	0	
252405000651	0	5	5	5	0	0	0	0	0	
352250000514	0	5	3	5	0	0	0	0	0	
227361002193	0	5	5	5	0	0	0	0	0	
299524000186	0	5	3	5	0	0	0	0	0	
218410000101	0	5	3	5	0	0	0	0	0	
183247000272	0	5	3	5	0	0	0	0	0	
183247001198	0	5	3	5	0	0	0	0	0	
183001001946	0	5	3	5	0	0	0	0	0	
252687000900	0	5	3	5	0	0	0	0	0	
252687000896	0	5	3	5	0	0	0	0	0	
352835007859	0	5	3	5	0	0	0	0	0	
252001003380	0	5	3	5	0	0	0	0	0	
127205000283	1	1	0	0	0	0	0	0	0	
276275001215	1	1	0	0	0	0	0	0	0	
127205000127	1	1	0	0	0	0	0	0	0	
252250001346	1	1	0	0	0	0	0	0	0	
183479000295	1	1	0	0	0	0	0	0	0	
286320001898	1	1	0	0	0	0	0	0	0	
218753002621	0	5	3	5	0	0	0	0	0	
218410001247	0	5	3	5	0	0	0	0	0	
499001001919	0	0	1	0	0	0	0	0	0	
399001000934	0	0	1	0	0	0	0	0	0	
252356000551	0	0	1	0	0	0	0	0	0	
252356001205	0	0	0	1	0	0	0	0	0	
Contratista: <i>Deicy Bravo Jojoa</i>										FIRMAS
Interventoría:										

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 27/04/2022

# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
286571004772	0	0	0	1	0	0	0	0	0
286757000377	0	0	0	1	0	0	0	0	0
286001002741	0	0	0	1	0	0	0	0	0
286571004969	0	0	1	1	0	0	0	0	0
186568003906	0	0	1	1	0	0	0	0	0
286001002814	0	0	0	2	0	0	0	0	0
286865003405	0	0	0	2	0	0	0	0	0
286001003055	1	1	0	0	0	0	0	0	0
286568003790	1	1	0	0	0	0	0	0	0
286571000556	1	1	0	0	0	0	0	0	0
286320001642	1	1	0	0	0	0	0	0	0
186568005755	1	1	0	0	0	0	0	0	0
286568005105	1	1	0	0	0	0	0	0	0
286568004541	1	1	0	0	0	0	0	0	0
286320001189	1	1	0	0	0	0	0	0	0
286573000235	1	1	0	0	0	0	0	0	0
286568005652	1	1	0	0	0	0	0	0	0
286568004389	1	1	0	0	0	0	0	0	0
286320001693	1	1	0	0	0	0	0	0	0
286865003057	1	1	0	0	0	0	0	0	0
286757003920	1	1	0	0	0	0	0	0	0
286568005300	1	1	0	0	0	0	0	0	0
286571000262	1	1	0	0	0	0	0	0	0
286001000056	1	1	0	0	0	0	0	0	0
286571000360	1	1	0	0	0	0	0	0	0
286573004567	1	1	0	0	0	0	0	0	0
205893001256	1	1	0	0	0	0	0	0	0
241020000314	1	1	0	0	0	0	0	0	0
286865004561	1	1	0	0	0	0	0	0	0
186865003443	1	1	0	0	0	0	0	0	0
286865003855	1	1	0	0	0	0	0	0	0
286865002077	1	1	0	0	0	0	0	0	0
286001003004	1	1	0	0	0	0	0	0	0
186885002117	1	1	0	0	0	0	0	0	0
205893000926	1	1	0	0	0	0	0	0	0
286568003706	1	1	0	0	0	0	0	0	0
286865003243	1	1	0	0	0	0	0	0	0
205893001604	1	1	0	0	0	0	0	0	0
205893001833	1	1	0	0	0	0	0	0	0
205893001230	1	1	0	0	0	0	0	0	0
286571002636	1	1	0	0	0	0	0	0	0
286568000057	1	1	0	0	0	0	0	0	0
186885002231	1	1	0	0	0	0	0	0	0
286571000017	1	1	0	0	0	0	0	0	0
286571000114	1	1	0	0	0	0	0	0	0
286571000237	1	1	0	0	0	0	0	0	0
286568005423	1	1	0	0	0	0	0	0	0

286571000521	1	1	0	0	0	0	0	0	0
286865002191	1	1	0	0	0	0	0	0	0
286757000351	1	1	0	0	0	0	0	0	0
286568005598	1	1	0	0	0	0	0	0	0
286571004829	1	1	0	0	0	0	0	0	0
186568061191	1	1	0	0	0	0	0	0	0
486571000229	1	1	0	0	0	0	0	0	0
286001002628	1	1	0	0	0	0	0	0	0
286865004579	1	1	0	0	0	0	0	0	0
286568003668	1	1	0	0	0	0	0	0	0
286571800013	1	1	0	0	0	0	0	0	0
286757000068	1	1	0	0	0	0	0	0	0
286568002891	1	1	0	0	0	0	0	0	0
286568004745	1	1	0	0	0	0	0	0	0
286568004630	1	1	0	0	0	0	0	0	0
286568004591	1	1	0	0	0	0	0	0	0
286865000007	1	1	0	0	0	0	0	0	0
186865001939	1	1	0	0	0	0	0	0	0
286865003472	1	1	0	0	0	0	0	0	0
286568005229	1	1	0	0	0	0	0	0	0
386571000011	1	1	0	0	0	0	0	0	0
286865002829	1	1	0	0	0	0	0	0	0
286001001516	1	1	0	0	0	0	0	0	0
186320000536	0	5	3	5	0	0	0	0	0
286568000359	0	5	3	5	0	0	0	0	0
286568003072	0	5	3	5	0	0	0	0	0
286568000189	0	5	3	5	0	0	0	0	0
186885000408	0	5	3	5	0	0	0	0	0
186885002061	0	5	3	5	0	0	0	0	0
286885000062	0	5	3	5	0	0	0	0	0
286001000048	0	5	3	5	0	0	0	0	0
186885001188	0	5	3	5	0	0	0	0	0
286885000739	0	5	3	5	0	0	0	0	0
386885000016	0	5	3	5	0	0	0	0	0
286885000089	0	5	3	5	0	0	0	0	0
286568005202	0	5	3	5	0	0	0	0	0
286568000197	0	5	3	5	0	0	0	0	0
286885000658	0	5	3	5	0	0	0	0	0
286001000480	0	5	3	5	0	0	0	0	0
286320000301	0	5	5	5	0	0	0	0	0
186001003603	0	5	5	5	0	0	0	0	0
286885002057	0	5	5	5	0	0	0	0	0
286568002700	0	5	5	5	0	0	0	0	0
286568005873	0	5	5	5	0	0	0	0	0
286757004179	0	5	5	5	0	0	0	0	0
286573001371	0	5	5	5	0	0	0	0	0
286865004193	0	5	5	5	0	0	0	0	0
286757000084	0	5	5	5	0	0	0	0	0
286865001658	0	5	5	5	0	0	0	0	0
286571004811	0	5	5	5	0	0	0	0	0
286001002997	0	5	5	5	0	0	0	0	0
486571000199	0	5	5	5	0	0	0	0	0



Contratista: <i>Deicy Bravo Jojoa</i>	FIRMAS
Interventoría: <i>[Signature]</i>	

**CONSORCIO
DOTACIÓN 2021**

Orden de Compra	Interventor	Contratista
83470	JOSE PARDO	BRAVO JOJOA DEICY

FECHA: 29/04/2022

# ELEM.	NOMBRE ELEMENTO								
	221	225	240	243	56	57	62	63	66
CODIGO SEDE DANE	TARRO DE GESSO	GRADINAS PARA CERÁMICA	CINTA MÉTRICA X 30MT	CINTA PERIMETRAL	CARBÓN ACTIVADO	FITRO DE CARBÓN ACTIVADO	OVEROL PARA TRABAJO	MASCARILLA	POLISOMBRA
247001002053	0	0	0	2	0	0	0	0	0
247001002746	0	0	0	2	0	0	0	0	0
247001800383	0	0	0	2	0	0	0	0	0
247288001621	0	0	0	2	0	0	0	0	0
247288010817	0	0	0	2	0	0	0	0	0
247001000085	0	0	0	2	0	0	0	0	0
247001000000	0	0	0	2	0	0	0	0	0
247001000107	0	0	0	2	0	0	0	0	0
247001051224	0	0	0	2	0	0	0	0	0
247001006733	0	0	0	2	0	0	0	0	0
247001000093	0	0	0	2	0	0	0	0	0
247001051941	0	0	0	2	0	0	0	0	0
247001000280	0	0	0	2	0	0	0	0	0
247001007217	0	0	0	2	0	0	0	0	0
247001005664	0	0	0	2	0	0	0	0	0
247001004412	0	0	0	2	0	0	0	0	0
147001000064	0	0	0	2	0	0	0	0	0
247001007055	0	0	0	2	0	0	0	0	0
247001050945	0	0	0	2	0	0	0	0	0
247053002056	0	0	0	2	0	0	0	0	0
247288010809	0	0	0	2	0	0	0	0	0
247288010361	0	0	0	2	0	0	0	0	0
247053002063	0	0	0	2	0	0	0	0	0
247053002256	0	0	0	2	0	0	0	0	0
247288010388	0	0	0	2	0	0	0	0	0
247288010795	0	0	0	2	0	0	0	0	0
247288010779	0	0	0	2	0	0	0	0	0
247053000008	0	0	0	2	0	0	0	0	0
247053000415	0	0	0	2	0	0	0	0	0
247053001675	0	0	0	2	0	0	0	0	0
247268002061	0	0	0	2	0	0	0	0	0
247288010370	0	0	0	2	0	0	0	0	0
247288010787	0	0	1	0	0	0	0	0	0
247001800391	0	0	1	0	0	0	0	0	0
197001000029	0	0	1	1	0	0	0	0	0
286001003900	0	0	0	2	0	0	0	0	0
286757000289	0	0	0	2	0	0	0	0	0
286568002301	0	0	0	2	0	0	0	0	0
486001000331	0	5	3	5	0	0	0	0	0
118001002989	0	0	1	0	0	0	0	0	0
286885000178	0	0	0	1	0	0	0	0	0
286865002859	1	1	0	0	0	0	0	0	0

Contratista: Deicy Bravo Jojoa 	FIRMAS
Interventoría: 	

**CONSORCIO
DOTACIÓN 2021**

Fecha	Interventor	Contratista
26-jul-22		BRAVO JOJOA DEICY
		OC 83470



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