| Numero Contrato | Tipo Contrato | Fecha Suscripci | Fecha Termina | Valor Inicial | Valor Adical | Nombre Contratista | |
|---|---|---|---|---|---|---|---|
| 2024010002 | PRESTACION DE SERVICIOS | 2025-02-20 | 2025-05-30 | $ 2.997.000 | $ 749.250 | MEDIOS DIGITALES S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.5673502 |
| 2024011002 | PRESTACION DE SERVICIOS | 2025-02-20 | 2025-05-30 | $ 11.364.617 | $ 3.271.631 | LAPOINT ICT S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.5673691 |
| 2024017 | PRESTACION DE SERVICIOS | 2025-02-06 | 2025-05-12 | $ 40.300.000 | $ 12.090.000 | BOSTOM IT S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.5818371 |
| 2024021004 | SUMINISTRO | 2025-01-10 | 2025-03-31 | $ 1.680.965.440 | $ 252.113.400 | DATALASER S A S | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.5874994 |
| 2024021005 | SUMINISTRO | 2025-02-19 | 2025-05-12 | $ 1.680.965.440 | $ 243.702.480 | DATALASER S A S | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.5874994 |
| 2024023001 | SEGUROS | 2025-03-04 | 2025-04-04 | $ 21.349.713 | $ 1.857.671 | LA PREVISORA S.A.COMPA¥IA DE SEGUROS | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.5969212 |
| 2024052003 | SUMINISTRO | 2025-01-24 | 2025-04-21 | $ 39.072.000 | $ 13.430.995 | ARTES Y SOLUCIONES PUBLICITARIAS CWT S.A | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.6320018 |
| 2024056002 | PUBLICIDAD | 2025-01-24 | 2025-04-14 | $ 35.999.990 | $ 12.774.190 | TOLIMA COMUNICACIONES & MEDIOS S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.6399962 |
| 2024113001 | PRESTACION DE SERVICIOS | 2025-02-20 | 2025-03-30 | $ 3.099.441 | $ 1.274.213 | LAPOINT ICT S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7302614 |
| 2024120001 | SEGUROS | 2025-01-24 | 2025-02-26 | $ 4.319.640 | $ 332.280 | ALLIANZ SEGUROS S.A. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7374491 |
| 2025001 | PRESTACION DE SERVICIOS | 2025-01-08 | 2025-08-08 | $ 18.427.500 | | GODOY GIRALDO JOSE | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7511071 |
| 2025002 | PRESTACION DE SERVICIOS | 2025-01-08 | 2025-08-07 | $ 25.900.000 | | ZAMORA TOVAR FRANCISCO JAVIER | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7512207 |
| 2025003 | SUMINISTRO | 2025-01-08 | 2025-01-27 | $ 34.200.000 | | FABIO ALBERTO ROJAS ZAMBRANO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7512836 |
| 2025004 | PRESTACION DE SERVICIOS | 2025-01-20 | 2025-09-19 | $ 42.100.000 | | CASTRO NAVARRO EDWIN ANDRES | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7533592 |
| 2025005 | PRESTACION DE SERVICIOS | 2025-01-08 | 2025-08-16 | $ 31.500.000 | | VILLANUEVA MOLINA YINETH PAOLA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7522546 |
| 2025006 | PRESTACION DE SERVICIOS | 2025-01-10 | 2025-08-09 | $ 24.500.000 | | MEDINA VELANDIA MAIRA CELENA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7545874 |
| 2025007 | PRESTACION DE SERVICIOS | 2025-01-17 | 2025-10-31 | $ 4.813.130 | | SEGURIDAD PRIVADA AGUIALARMAS LTDA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7538947 |
| 2025008 | PRESTACION DE SERVICIOS | 2025-01-21 | 2025-09-20 | $ 33.600.000 | | BARRERA CUELLAR DICKEN SANTIAGO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7557533 |
| 2025009 | PRESTACION DE SERVICIOS | 2025-01-31 | 2025-09-02 | $ 38.500.000 | | LONDOÑO CLAVIJO ANDRES FELIPE | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7674067 |
| 2025010 | PRESTACION DE SERVICIOS | 2025-02-04 | 2025-09-03 | $ 21.000.000 | | MENDIETA MUÑOZ KELLY JOHANA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7776018 |
| 2025011 | PRESTACION DE SERVICIOS | 2025-02-04 | 2025-09-03 | $ 19.600.000 | | TORRES ESQUIVEL DIANA MARCELA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7729097 |
| 2025012 | PRESTACION DE SERVICIOS | 2025-02-04 | 2025-06-03 | $ 11.200.000 | | REINA PINEDA DIEGO FERNANDO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7776215 |
| 2025013 | SUMINISTRO | 2025-02-07 | 2025-02-28 | $ 140.524.125 | $ 56.629.125 | DITAR S A | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7775979 |
| 2025014 | SUMINISTRO | 2025-02-07 | 2025-02-28 | $ 87.027.080 | | DITAR S A | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7776722 |
| 2025015 | PRESTACION DE SERVICIOS | 2025-02-06 | 2025-03-03 | $ 15.190.000 | | BEDOYA BOTERO JORGE ELIECER | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7778797 |
| 2025016 | PRESTACION DE SERVICIOS | 2025-02-07 | 2025-11-16 | $ 36.000.000 | | LOPERA LOZANO MARIA CAROLINA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7780358 |
| 2025017 | PRESTACION DE SERVICIOS | 2025-02-07 | 2025-09-09 | $ 21.000.000 | | REATIGA LEAL PEDRO ELIAS | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7801099 |
| 2025018 | PRESTACION DE SERVICIOS | 2025-02-10 | 2025-11-09 | $ 37.872.000 | | OLAYA OLAYA ANGEL DAVID | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7776846 |
| 2025019 | PRESTACION DE SERVICIOS | 2025-02-19 | 2025-08-18 | $ 12.000.000 | | CRUZ YAIMA ANGIE ALEXANDRA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7826686 |
| 2025020 | PRESTACION DE SERVICIOS | 2025-02-19 | 2025-02-19 | $ 12.000.000 | | PEDREROS BUITRAGO LADY LAURA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7825503 |
| 2025021 | PRESTACION DE SERVICIOS | 2025-02-19 | 2025-08-19 | $ 12.000.000 | | VARON MENDOZA ARNOLD JAFETH | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7825955 |
| 2025022 | PRESTACION DE SERVICIOS | 2025-02-19 | 2025-08-19 | $ 19.200.000 | | NAVARRETE MOLANO JESSICA ALEXANDRA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7827977 |
| 2025023 | PRESTACION DE SERVICIOS | 2025-02-19 | 2025-08-19 | $ 22.200.000 | | DURAN HERNANDEZ CARLOS ALBERTO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7826783 |
| 2025024 | PRESTACION DE SERVICIOS | 2025-02-17 | 2025-09-19 | $ 14.728.000 | | QUIMBAYO PALMA ANGIE LISETH | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7827391 |
| 2025025 | SUMINISTRO | 2025-02-18 | 2025-12-29 | $ 13.000.000 | | COOPERATIVA DE TRANSPORTADORES DEL HUILA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7839336 |
| 2025026 | SUMINISTRO | 2025-02-18 | 2025-03-07 | $ 7.746.000 | | APONTE VARGAS OLMEDO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7828966 |
| 2025027 | SUMINISTRO | 2025-02-21 | 2025-03-24 | $ 7.393.011 | | LOZANO Y MALDONADO LTDA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7853693 |
| 2025028 | PRESTACION DE SERVICIOS | 2025-03-07 | 2025-09-09 | $ 12.000.000 | | PRADA GOMEZ ESTEFANIA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7934552 |
| 2025029 | PUBLICIDAD | 2025-03-07 | 2025-09-10 | $ 24.000.000 | | MENDEZ ARANDA SANTIAGO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7941566 |
| 2025030 | PUBLICIDAD | 2025-03-07 | 2025-09-09 | $ 25.200.000 | | RADIO PRENSA TELEVISION S.A. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7942190 |
| 2025031 | PUBLICIDAD | 2025-03-07 | 2025-09-10 | $ 12.000.000 | | HERNANDEZ SANABRIA EDGAR | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7943619 |
| 2025032 | PUBLICIDAD | 2025-03-10 | 2025-09-09 | $ 9.000.000 | | CARACOL PRIMERA CADENA RADIAL COLOMBIANA S.A. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7995513 |
| 2025033 | PUBLICIDAD | 2025-03-07 | 2025-09-10 | $ 27.300.000 | | RADIO CADENA NACIONAL S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7996512 |
| 2025034 | PUBLICIDAD | 2025-03-11 | 2025-09-10 | $ 9.000.000 | | MCN SAS | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7952004 |
| 2025035 | PUBLICIDAD | 2025-03-11 | 2025-09-10 | $ 18.000.000 | | EDITORIAL EL OLFATO S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.7971541 |
| 2025036 | PUBLICIDAD | 2025-03-11 | 2025-08-16 | $ 9.000.000 | | RADIO LUMBI LIMITADA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8001580 |
| 2025037 | PUBLICIDAD | 2025-03-11 | 2025-09-16 | $ 12.000.000 | | ORGANIZACION RADIAL OLIMPICA S.A. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8002077 |
| 2025038 | PUBLICIDAD | 2025-03-11 | 2025-08-16 | $ 10.000.000 | | SALAZAR CORREA DUBERNEY | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8014445 |
| 2025039 | PRESTACION DE SERVICIOS | 2025-03-11 | 2025-03-27 | $ 90.000.000 | | LEON GRAFICAS S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8015470 |
| 2025040 | PRESTACION DE SERVICIOS | 2025-03-17 | 2025-09-17 | $ 29.274.000 | | SANCHEZ BAQUERO JUAN PABLO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8018962 |

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| 2025041 | SUMINISTRO | 2025-03-28 | 2025-12-31 | $ 1.707.526.313 | | DATALASER S A S | |
| 2025042 | SUMINISTRO | 2025-03-31 | 2025-04-15 | $ 5.161.778 | | PATIÑO & CIA S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8064941 |
| 2025043 | SEGUROS | 2025-03-31 | 2026-04-04 | $ 25.585.000 | | LA PREVISORA S.A.COMPAÑIA DE SEGUROS | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8065037 |
| 2025044 | PRESTACION DE SERVICIOS | 2025-04-03 | 2025-05-03 | $ 1.115.800 | | LAPOINT ICT S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8109395 |
| 2025045 | PRESTACION DE SERVICIOS | 2025-04-04 | 2025-05-01 | $ 27.750.000 | | BEDOYA BOTERO JORGE ELIECER | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8110133 |
| 2025046 | PUBLICIDAD | 2025-04-09 | 2025-06-09 | $ 10.974.186 | | TOLIMA COMUNICACIONES & MEDIOS S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8142570 |
| 2025047 | SUMINISTRO | 2025-04-09 | 2025-06-12 | $ 10.275.928 | | ARTES Y SOLUCIONES PUBLICITARIAS CWT S.A | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8143020 |
| 2025048 | PRESTACION DE SERVICIOS | 2025-04-10 | 2025-04-29 | $ 8.518.200 | | APONTE VARGAS OLMEDO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8117241 |
| 2025049 | SUMINISTRO | 2025-04-14 | 2025-12-31 | $ 950.865.930 | | DITAR S A | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8184018 |
| 2025050 | PUBLICIDAD | 2025-04-23 | 2025-09-27 | $ 10.000.000 | | MONROY EDWIN ERNESTO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8181954 |
| 2025051 | PUBLICIDAD | 2025-04-23 | 2025-09-29 | $ 7.500.000 | | RODRIGUEZ RODRIGUEZ VIVIANA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8181873 |
| 2025052 | PUBLICIDAD | 2025-04-23 | 2025-10-27 | $ 9.000.000 | | FIGUEROA GOMEZ MIGUEL ANGEL | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8182309 |
| 2025053 | SUMINISTRO | 2025-04-29 | 2025-05-29 | $ 39.200.000 | | FABIO ALBERTO ROJAS ZAMBRANO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8201103 |
| 2025054 | PUBLICIDAD | 2025-04-29 | 2025-09-30 | $ 5.000.000 | | ROMERO SOLORZANO ROCIO DEL PILAR | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8237986 |
| 2025055 | PRESTACION DE SERVICIOS | 2025-04-29 | 2025-10-30 | $ 10.800.000 | | GUZMAN OCAMPO JUAN ESTEBAN | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8238445 |
| 2025056 | PRESTACION DE SERVICIOS | 2025-05-02 | 2025-12-31 | $ 10.042.200 | | LAPOINT ICT S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8273629 |
| 2025057 | PUBLICIDAD | 2025-05-09 | 2025-10-11 | $ 10.000.000 | | 360 SERVICIOS Y PRODUCTOS SAS | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8251827 |
| 2025058 | PRESTACION DE SERVICIOS | 2025-05-09 | 2025-12-31 | $ 33.440.000 | | LUIS GERARDO DAVILA CORREA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8262420 |
| 2025059 | SUMINISTRO | 2025-05-16 | 2025-06-18 | $ 8.215.760 | | LOZANO Y MALDONADO LTDA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8338267 |
| 2025060 | SUMINISTRO | 2025-05-16 | 2025-06-05 | $ 4.511.800 | | E & C INGENIEROS S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8333963 |
| 2025061 | PRESTACION DE SERVICIOS | 2025-05-23 | 2025-11-25 | $ 22.000.000 | | CUARTAS COYMAT ALVARO ALBERTO | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8433435 |
| 2025062 | PRESTACION DE SERVICIOS | 2025-05-27 | 2025-05-26 | $ 18.000.000 | | GALEANO MORALES MAYRA ALEJANDRA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8340471 |
| 2025063 | SUMINISTRO | 2025-05-27 | 2025-06-03 | $ 6.000.000 | | HERNANDEZ TRUJILLO SANDRA ADELINA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8338591 |
| 2025064 | SUMINISTRO | 2025-05-29 | 2025-06-13 | $ 13.427.960 | | NUVA S.A.S | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8375930 |
| 2025065 | PRESTACION DE SERVICIOS | 2025-05-29 | 2025-12-31 | $ 2.220.000 | | MEDIOS DIGITALES S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8396872 |
| 2025066 | SUMINISTRO | 2025-06-03 | 2025-06-21 | $ 14.788.130 | | AVA SOLUCIONES AUDIOVISUALES S.A.S | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8404455 |
| 2025067 | PRESTACION DE SERVICIOS | 2025-06-03 | 2025-12-31 | $ 7.810.600 | | LAPOINT ICT S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8397925 |
| 2025068 | SUMINISTRO | 2025-06-06 | 2025-12-31 | $ 48.810.658 | | ARTES Y SOLUCIONES PUBLICITARIAS CWT S.A | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8430230 |
| 2025069 | PRESTACION DE SERVICIOS | 2025-06-09 | 2025-06-30 | $ 10.091.699 | | BEDOYA BOTERO JORGE ELIECER | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8430230 |
| 2025070 | PUBLICIDAD | 2025-06-10 | 2025-12-12 | $ 21.000.000 | | LUNARVI SAS | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8419251 |
| 2025071 | PUBLICIDAD | 2025-06-10 | 2025-12-15 | $ 7.200.000 | | RESTREPO CORONADO EDGAR EDSON DANIEL | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8420033 |
| 2025072 | PRESTACION DE SERVICIOS | 2025-06-11 | 2025-07-11 | $ 3.700.000 | | BERNAL JIMENEZ JAVIER NICOLAS | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8428871 |
| 2025073 | SUMINISTRO | 2025-06-11 | 2025-06-26 | $ 32.880.000 | | DISTRIBUIDORA ISAFEL DEL TOLIMA SAS | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8420976 |
| 2025074 | PUBLICIDAD | 2025-06-12 | 2025-12-29 | $ 46.335.452 | | TOLIMA COMUNICACIONES & MEDIOS S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8429386 |
| 2025075 | SUMINISTRO | 2025-06-16 | 2025-06-23 | $ 25.450.000 | | PARRA OLAYA HAROLD ESNEIDER | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8422646 |
| 2025076 | PRESTACION DE SERVICIOS | 2025-06-20 | 2025-06-30 | $ 30.000.000 | | ARCINIEGAS GONZALEZ DIANA MARCELA | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8477633 |
| 2025077 | PRESTACION DE SERVICIOS | 2025-06-27 | 2025-08-26 | $ 5.020.000 | | ROJAS TRUJILLO LUIS BRAYAN | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8490603 |
| 2025078 | SUMINISTRO | 2025-07-09 | 2025-12-31 | $ 15.000.000 | | DIZAYN S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8565313 |
| 2025079 | PRESTACION DE SERVICIOS | 2025-07-21 | 2025-07-27 | $ 13.506.500 | | LEON GRAFICAS S.A.S. | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8619690 |
| 2025080 | PRESTACION DE SERVICIOS | 2025-07-21 | 2025-07-28 | $ 11.253.900 | | RENGIFO RIVERA URIEL | https://www.secop.gov.co/CO1BusinessLine/Tendering/ProcedureEdit/View?docUniqueIdentifier=CO1.REQ.8620329 |

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