ENTIDAD\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ NIT\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# VIGENCIA \_\_\_\_\_\_\_\_\_\_\_ FECHA DE REVISIÓN \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

RESPONSABLE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ C.C.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DIRECCIÓN \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ TELEFONO \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AUDITOR \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| **MODALIDAD DE**  **CONTRATACION** | **No. De CONTRATOS** | **VALOR TOTAL $** | **%** |
| DIRECTA |  |  |  |
| SELECCIÓN ABREVIADA |  |  |  |
| CONCURSO DE MERITOS |  |  |  |
| LICITACIÓN PÚBLICA |  |  |  |
| **TOTALES** |  |  |  |
| **CLASES DE CONTRATO** | | | |
| OBRA |  |  |  |
| PRESTACIÓN DE SERVICIOS |  |  |  |
| CONSULTORIA |  |  |  |
| SUMINISTROS |  |  |  |
| CONVENIOS INTERADMINISTRATIVOS |  |  |  |
| OTRAS |  |  |  |
| **TOTALES** |  |  |  |

**OBSERVACIONES**

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**FIRMA DEL AUDITOR**