

TABLA T2 - GRUPOS DE COMPRAS

| GRUPO DE COMPRAS | DENOMINACIÓN SAP | CPV |
|------------------|--------------------|------------|
| M01 | BORRA/LINTER/ALGOD | 03115110-4 |
| M02 | CELULOSA/GOMA NAT. | 03400000-4 |
| M03 | PETROQ. Y ACEITES | 09000000-3 |
| M04 | CARBURANTES | 09100000-0 |
| M05 | PASTA DIAMANTE | 14522200-8 |
| M06 | COSPELES.ALEACION | 14600000-7 |
| M07 | ACERO | 14622000-7 |
| M08 | VESTUARIO.NO.EPI | 18000000-9 |
| M09 | MAT. PRL/EPIS | 18100000-0 |
| M10 | PREM/MEDALL/MONED | 18500000-4 |
| M11 | COSPELES.ORO/PLATA | 18513300-1 |
| M12 | BOLSAS. TALABART. | 18900000-8 |
| M13 | FOI/HOLO/INLA/KINE | 19000000-6 |
| M14 | HILO.SEG./FIBRILL. | 19000000-6 |
| M15 | PLÁSTICOS PRODUCC. | 19000000-6 |
| M16 | ARTÍC. DE PLÁSTICO | 19500000-1 |
| M17 | MAT.IMPRESOS | 22000000-0 |
| M18 | PLANCHAS IMPRESIÓN | 22500000-5 |
| M19 | TINTA | 22600000-6 |
| M20 | PAPEL | 22990000-6 |
| M21 | PROD.QUÍMICOS | 24000000-4 |
| M22 | PIGMENTOS | 24200000-6 |
| M23 | ADHESIV/PEGAMENTOS | 24900000-3 |
| M24 | MAT.QUIM.FOTOG. | 24930000-2 |
| M25 | PAPELERÍA.ART.OFIC | 30100000-0 |
| M26 | TÓNER/CART.TINTA | 30125100-2 |
| M27 | TARJETAS.MAGNET. | 30160000-8 |
| M28 | ETIQUETAS | 30192800-9 |
| M29 | SOBRES.PERS/CARRIE | 30199700-7 |
| M30 | HARDWARE/ALM.DATOS | 30200000-1 |
| M31 | ELECTRIC.ILUMIN. | 31000000-6 |
| M32 | MICROELECTRONICA | 31700000-3 |
| M33 | TARJETAS.CHIP | 31712113-5 |
| M34 | MAT.TELECOM.REDES | 32000000-3 |
| M35 | MAT.MEDICO.FARMAC. | 33000000-0 |
| M36 | VEHÍCULOS | 34100000-8 |
| M37 | MAT.SEGURIDAD | 35000000-4 |
| M38 | MAT.ARTISTICO | 37800000-6 |
| M39 | MAQ.EQ.CALID.LABOR | 38000000-5 |
| M40 | EQUIP.FOTOGRAF | 38650000-6 |
| M41 | M.DROG/LIMP/MENAJE | 39000000-2 |
| M42 | MOBILIARIO | 39100000-3 |
| M43 | MAT.EXPOSICIONES | 39154000-6 |
| M44 | MAT.LIMP.PRODUCC | 39800000-0 |
| M45 | REPUE.MAQ/MAQ.ESP. | 42000000-6 |
| M46 | MAQ.MANIP.ELEVAC. | 42400000-0 |
| M47 | MAQ. HERRAMIENTA | 42600000-2 |
| M48 | MAQ.PROD.PAPEL | 42800000-4 |
| M49 | MAQ.EMPAQUETADO | 42921300-1 |
| M50 | MAQ.ACUÑACION | 42963000-4 |
| M51 | MAQ.IMPRES/ENCUAD. | 42991000-9 |
| M52 | MAQ.PREIMPRESION | 42991300-2 |
| M53 | MAQ.PRODUCC.TARJET | 42994000-0 |
| M54 | MAQ.CONSTRUCCIÓN | 43000000-3 |
| M55 | MAT.CONSTR. | 44000000-0 |
| M56 | PALETS/PLATAFORMAS | 44100000-1 |
| M57 | OTROS FERRET/TROQ. | 44400000-4 |
| M58 | FERRE/CERRAJ/MUELL | 44500000-5 |
| M59 | HERRAMIENTAS | 44510000-8 |
| M60 | CAJAS.EMBAL/CARTÓN | 44600000-6 |
| M61 | BARNICES/LACAS | 44820000-4 |
| M62 | PAQUET.SOFTW.LICEN | 48000000-8 |
| M63 | ELECT.GAS.AGUA | 65000000-3 |
| N01 | RENDICION MONEDA | NO |

| GRUPO DE COMPRAS | DENOMINACIÓN SAP | CPV |
|------------------|--------------------|------------|
| N02 | TASAS.IMPUE.REGIST | NO |
| N03 | ALQUILER.INMUEB. | NO |
| N04 | CONVENIOS.COLAB. | NO |
| O01 | OBR/DEMO.PREP.TERR | 45100000-8 |
| O02 | OBRAS/CONSTRUCCION | 45200000-9 |
| O03 | OBRAS/INSTALACIONE | 45300000-0 |
| O04 | OBR/PINT/ACABADOS | 45400000-1 |
| O05 | ALQ.MAQ.CONSTR. | 45500000-2 |
| S01 | OTROS SERV.MANTEN. | 50000000-5 |
| S02 | MANT.HARDWARE. | 50300000-8 |
| S03 | MANT.MAQ.INDUST. | 50530000-9 |
| S04 | MANTEN.SEGURIDAD | 50600000-1 |
| S05 | SERV.INSTAL.EQUIP. | 51000000-9 |
| S06 | CAFETERÍA/CATERING | 55300000-3 |
| S07 | TRANSPORTE | 60000000-8 |
| S08 | ALMAC/CARG.DESC. | 63100000-0 |
| S09 | SERV.AGENC.VIAJES | 63500000-4 |
| S10 | CORREO.PAQ.URGENT | 64100000-7 |
| S11 | SERV.TELECOM.REDES | 64200000-8 |
| S12 | SERV.BANCARIOS | 66000000-0 |
| S13 | SEGUROS | 66500000-5 |
| S14 | SERV.INMOBILIARIOS | 70000000-1 |
| S15 | SERV.PRL.TEC.CALI. | 71000000-8 |
| S16 | CONSULT.INFORMAT. | 72000000-5 |
| S17 | DESARROLLO.SOFTW. | 72200000-7 |
| S18 | BASES DE DATOS | 72320000-4 |
| S19 | SERVICIOS.WEB | 72400000-4 |
| S20 | CONSULT.SEGUR.I+D | 73000000-2 |
| S21 | PREV.EXTINC.INCEN. | 75251000-0 |
| S22 | MANTEN.JARDINES | 77311000-3 |
| S23 | CONS.GEST.LEG.RRHH | 79000000-4 |
| S24 | NOT.ELEC/SELLTIEM | 79132000-8 |
| S25 | PUBLIC.MARKETING | 79340000-9 |
| S26 | ATT.TELEFONICA | 79342300-6 |
| S27 | TRADUCC/REPROG. | 79500000-9 |
| S28 | EXÁMENES EXTERNOS | 79635000-4 |
| S29 | SERV.SEGURIDAD | 79710000-4 |
| S30 | SERVIC.IMPRESIÓN | 79800000-2 |
| S31 | SERV.EXPO.MUSEO | 79900000-3 |
| S32 | SERV.FOTOGRAF | 79961000-8 |
| S33 | SERV.COMERC/DIGITA | 79990000-0 |
| S34 | SERVICIOS FORMAC. | 80500000-9 |
| S35 | SERV.MÉDICOS | 85100000-0 |
| S36 | TRATAM.RESIDUOS | 90500000-2 |
| S37 | SERV.MEDIOAMB. | 90700000-4 |
| S38 | LIMPIE/HIGIEN.EDIF | 90900000-6 |
| S39 | PROD.VÍDEO.PUBLIC. | 92111200-4 |
| S40 | SERV.MANT.MUSEO | 92521000-9 |
| S41 | CUOTAS ASOCIAC. | 98100000-4 |
| S42 | CONGR.CONFERENC. | 98111000-4 |
| S43 | LAV.ROPA/TAPIZADO | 98300000-6 |
| T01 | SERV.SUM.NO INCLUI | NO |
| W90 | SERVICIOS MANTENIM | NO |
| W97 | COMP.MNT BURG(ALM) | NO |
| W98 | COMP.MNT BURGOS | NO |
| W99 | COMPRAS AT.MANTEN | NO |
| X01 | TR.COMPR.COM.EX | NO |
| X02 | TR.VENTA.COM.EX | NO |
| X03 | TRAMITES IMP/EX | NO |