

DIRECCIÓN LOGÍSTICA Y FINANCIERA							
ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO							
ADQUISICIÓN BIENES Y SERVICIOS CSF MAYO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
78	GUSER	O.C. 124712	UNION TEMPORAL OUTSOURCING GIAF	901677020-1	FE1733	369.131.518,35	GS-2024-013748-DILOF
79	OFTIC	06-7-10348-23	MAKROSYSTEM COLOMBIA S.A.S.	900421971-8	FVES 61	19.584.894,28	GS-2024-013750-DILOF
80	GUMOV	O.C. 124386	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	464.674.452,19	GS-2024-013751-DILOF
81	GUSEG	ANEXO 1	UNION TEMPORAL MAPFRE SEGUROS GENERALES DE COLOMBIA S.A. - AXA COLPATRIA SEGUROS S.A.	901699577-6	VARIAS	5.560.093.969,00	GS-2024-013903-DILOF
82	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT213341 - NCD674	137.274.503,24	GS-2024-013904-DILOF
83	OFTIC	06-7-10325-23	ABCONTROL INGENIERÍA S.A.S.	830108265-1	FE 9365	65.142.343,46	GS-2024-013905-DILOF
84	OFTIC	06-7-10327-23	SECURITY TECH CONTROL S.A.S	900118932-2	FE501	7.830.000,00	GS-2024-013906-DILOF
85	OFTIC	06-7-10326-23	POWERSUN S.A.S	900098348-3	FE 4466	63.037.685,10	GS-2024-013907-DILOF
86	OFTIC	06-7-10306-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830.122.566-1	5808-31167775	1.541.666.666,00	GS-2024-014278-DILOF
87	OFTIC	06-7-10229-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830.122.566-1	5808-31167776	287.666.666,60	GS-2024-014279-DILOF
88	OFTIC	06-1-10180-23	AGRÍCOLA LA BOCATOMA LTDA.	900452118-4	A1542	18.036.795,43	GS-2024-014280-DILOF
89	OFTIC	06-7-10324-23	GOURIYU SYSTEMS S.A.S.	900738226-0	GOR-302	34.513.384,78	GS-2024-014281-DILOF
90	INGER	06-1-10223-23	PROVALOR PROYECTOS CON VALOR S.A.S.	900.244.534-3	FVE 1503	476.775.500,00	GS-2024-014282-DILOF
91	OFTIC	06-7-10346-23	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4497	36.500.000,00	GS-2024-014309-DILOF
92	OFTIC	06-7-10346-23	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4502	36.500.000,00	GS-2024-014310-DILOF
93	GUMOV	O.C. 124386	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	469.969.137,92	GS-2024-014481-DILOF
94	GUMOV	06-7-10141-24	CESVI COLOMBIA S.A.	830038753-3	FE2 115762	417.832.800,00	GS-2024-014566-DILOF
95	COPESES	53-7-10034-23	SOLUTION COPY LTDA	830053669-5	FVNJ 7835	655.015,27	GS-2024-014568-DILOF
96	OFITE	06-7-10323-23	SOLUTION COPY LTDA	830053669-5	FVNJ 7843	220.728.864,12	GS-2024-014718-DILOF
97	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	2 - NCD756 SBT214763 -	1.220.992.430,73	GS-2024-014729-DILOF
98	DITAH	06-8-10335-23	CONSORCIO CONEX-B	901541308-2	CCX5	143.666.348,00	GS-2024-014944-DILOF
99	SEGEN	06-1-10301-23	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-515	14.807.000,00	GS-2024-015382-DILOF
100	DIPON	06-8-10127-24	LA CASA DE LAS ROSAS S.A.S.	901313754-7	FECR211	15.019.954,96	GS-2024-015384-DILOF
101	GUMOV	O.C. 124386	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	469.485.811,45	GS-2024-015388-DILOF
102	GUMOV	OC 118320	MORARCI GROUP S.A.S.	900110012-5	FC-130656	3.883.661,00	GS-2024-015651-DILOF
103	GUMOV	OC 117930	MORARCI GROUP SAS	900110012-5	FC130459	5.975.443,50	GS-2024-015652-DILOF
104	GUMOV	O.C. 121582	AUTOSERVICIO MECÁNICO S.A.S.	900355181-3	AME 121582	41.280.834,83	GS-2024-015654-DILOF
105	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT216498 - NCD769	53.381.984,92	GS-2024-015653-DILOF
106	GUMOV	OC 121591	AUTOINVERCOL S.A.	800020006-1	APV32016 - ND248	19.062.328,21	GS-2024-015923-DILOF
107	GUMOV	OC 118023	MORARCI GROUP SAS	900110012-5	FC 130856	5.220.957,00	GS-2024-016079-DILOF
108	GUMOV	OC 118321	MORARCI GROUP SAS	900110012-5	FC 130690 - NCC-2720	9.703.766,30	GS-2024-016190-DILOF
109	GUMOV	OC 121590	MORARCI GROUP SAS	900110012-5	FC 130684 - NCC 2719	5.244.042,00	GS-2024-016192-DILOF
110	GUMOV	O.C. 118996	LA PREVISORA S.A.	860002400-2	VARIAS	228.003.945,00	GS-2024-016303-DILOF
111	DIFRA	06-7-10123-24	UNIVERSIDAD MANUELA BELTRAN	860517647-5	FEBT 83115	8.479.255,00	GS-2024-016305-DILOF
112	GUSEG	ANEXO 1	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS	860002400-2	700R25947	180.677.407,00	GS-2024-016477-DILOF
113	GUSEG	ANEXO 1	UNIÓN TEMPORAL SOLIDARIA-PREVISORA-PN DIRAF LI 091-2024	901809670-7	VARIAS	1.055.523.275,00	GS-2024-016480-DILOF
114	UNIPOL	06-7-10355-23	COMPAÑÍA OPERADORA DE CONTRATOS S.A.S.	901142693-1	FEC957 NC693	96.849.215,08	GS-2024-016481-DILOF
TOTAL ADQUISICIÓN BIENES Y SERVICIOS CSF MAYO 2024						13.804.871.855,72	
SERVICIO Y APOYO CSF MAYO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
231	DILOF	06-7-10023-24	CÉSAR AUGUSTO LÓPEZ RAMÍREZ	80113512	CC 003	3.600.000,00	GS-2024-013132-DILOF
232	GUTEG	06-7-10035-24	MARIANA DO SANTOS	41058843	CC003	5.600.000,00	GS-2024-013134-DILOF
233	DILOF	06-7-10037-24	SERGIO ANDRÉS MARTÍNEZ ROJAS	1090476033	CC 003	4.800.000,00	GS-2024-013135-DILOF
234	DILOF	06-7-10028-24	FABIÁN CAMILO MARTÍNEZ MORENO	1023933289	CC 003	5.600.000,00	GS-2024-013151-DILOF
235	COEST	06-7-10042-24	HÉCTOR JAVIER IZQUIERDO RODRÍGUEZ	93407741	CC 003	5.000.000,00	GS-2024-013200-DILOF
236	DILOF	06-7-10027-24	NORMA EMILCE BONILLA ROJAS	52297725	CC 003	5.600.000,00	GS-2024-013203-DILOF

237	DILOF	06-7-10067-24	ANGIE LORENA ORTIZ GALEANO	1022380084	CC 003	5.600.000,00	GS-2024-013233-DILOF
238	DILOF	06-7-10032-24	AURA MAYERLY CARRILLO CÁCERES	1049605752	CC 003	4.800.000,00	GS-2024-013234-DILOF
239	DILOF	06-7-10049-24	JUAN CARLOS HERNÁNDEZ GARCÍA	93129250	CC 003	5.600.000,00	GS-2024-013278-DILOF
240	DILOF	06-7-10063-24	HÉCTOR JAVIER GALEANO BÉCERRA	10004292	CC 003	6.500.000,00	GS-2024-013279-DILOF
241	COEST	06-7-10026-24	PAOLA ANDREA BAQUERO JIMÉNEZ	1022408294	CC 003	5.000.000,00	GS-2024-013280-DILOF
242	SEGEN	06-7-10046-24	JENNY FERNANDA CÁCERES VILLABONA	1098606905	CC 003	4.823.835,90	GS-2024-013281-DILOF
243	SEGEN	06-7-10059-24	MARÍA MARGARITA BERNATE GUTIÉRREZ	1075213373	CC 003	4.823.835,90	GS-2024-013282-DILOF
244	SEGEN	06-7-10033-24	SAIRA CAROLINA OSPINA GUTIÉRREZ	38211036	CC 003	4.823.835,90	GS-2024-013283-DILOF
245	JENAR	06-7-10138-24	DIEGO ANDRÉS MUÑOZ VÁSQUEZ	1116795045	CC 001	6.500.000,00	GS-2024-013357-DILOF
246	DITAH	06-7-10039-24	JEAN CARLOS DUQUE ZABALA	1054568733	CC 003	3.900.000,00	GS-2024-013359-DILOF
247	DILOF	06-7-10069-24	JUAN DAVID CRESPO BERNATE	1070599448	CC 003	6.500.000,00	GS-2024-013363-DILOF
248	DILOF	06-7-10053-24	GUSTAVO ELIÉCER GRANADOS GONZÁLEZ	79823168	CC 002	5.000.000,00	GS-2024-013354-DILOF
249	DILOF	06-7-10064-24	ÁLVARO ALFONSO ESPINOSA ESPINEL	79296724	CC 002	3.600.000,00	GS-2024-013356-DILOF
250	DILOF	06-7-10020-24	ANDREA ISABELA GALINDO MUÑOZ	1049652509	CC 003	4.500.000,00	GS-2024-013360-DILOF
251	SEGEN	06-7-10076-24	CARLOS ALBERTO HERREÑO RODRIGUEZ	1095810376	CC003	4.823.835,90	GS-2024-013364-DILOF
252	DITAH	06-7-10050-24	ANDROS JAIME ESPINOSA	80006944	CC 002	5.578.875,00	GS-2024-013367-DILOF
253	DILOF	06-7-10128-24	RUTH HERREÑO MÉNDEZ	35198382	CC001	2.500.000,00	GS-2024-013368-DILOF
254	DILOF	06-7-10041-24	LINA MARCELA BENAVIDES VEGA	1014216183	CC 003	5.600.000,00	GS-2024-013369-DILOF
255	COEST	06-7-10045-24	NEIDER ISRAEL PARRA CONTRERAS	1012453114	CC 003	3.900.000,00	GS-2024-013366-DILOF
256	DITAH	06-7-10066-24	LUIS ANCELMO RUIZ QUINTERO	93407383	CC 003	5.578.875,00	GS-2024-013518-DILOF
257	DITAH	06-7-10065-24	ALDEMAR LOZANO RICO	11224572	CC 003	5.578.875,00	GS-2024-013521-DILOF
258	OFPLA	06-7-10085-24	MARTHA PATRICIA JIMÉNEZ HERNÁNDEZ	1020810287	CC 002	5.500.000,00	GS-2024-013572-DILOF
259	OFPLA	06-7-10106-24	LINDA LUCIA BALLESTAS TORRES	1016040750	CC 002	5.500.000,00	GS-2024-013572-DILOF
260	OFPLA	06-7-10115-24	ALDEDIR ALBERTO MARTINEZ BEJARANO	1055273250	CC 001	7.500.000,00	GS-2024-013681-DILOF
261	OFPLA	06-7-10113-24	JENNIFER ANDREA SUÁREZ CUÉLLAR	1010210104	CC 001	5.500.000,00	GS-2024-013682-DILOF
262	OFPLA	06-7-10088-24	ROBINSSON CAICEDO GONZÁLEZ	79568343	CC 001	7.000.000,00	GS-2024-013684-DILOF
263	OFPLA	06-7-10118-24	JOSÉ ALEXANDER RIAÑO PALENCIA	79727675	CC 001	3.800.000,00	GS-2024-013686-DILOF
264	DILOF	06-7-10034-24	GLADYS ELIANA RAMÍREZ VARGAS	52332380	CC 003	6.600.000,00	GS-2024-013692-DILOF
265	OFPLA	06-7-10102-24	JULIÁN ANDRÉS MEDINA	74083123	CC 002	3.800.000,00	GS-2024-013687-DILOF
266	DILOF	06-7-10030-24	JUAN CARLOS RUIZ OSORIO	1018491846	VDE-72	6.500.000,00	GS-2024-013729-DILOF
267	DILOF	06-7-10056-24	MARYULI BENILDA RIVERA CAUCALI	52776084	CC 003	4.728.416,00	GS-2024-013730-DILOF
268	OFPLA	06-7-10074-24	NÉSTOR ANDRÉS QUINTERO MONSALVE	80859828	CC 003	8.000.000,00	GS-2024-013731-DILOF
269	SEGEN	06-7-10017-24	YINNETH DANIELA PÉREZ PÉREZ	1032471613	CC 003	5.599.440,00	GS-2024-013732-DILOF
270	SEGEN	06-7-10018-24	ELKIN URIEL PINEDA PINEDA	79688998	CC 003	4.977.280,00	GS-2024-013733-DILOF
271	DILOF	06-7-10055-24	CAMILO CONTRERAS GONZÁLEZ	86068618	CC 003	4.806.186,00	GS-2024-013734-DILOF
272	SEGEN	06-7-10038-24	JOSÉ GUILLERMO DÍAZ RUIZ	3212924	CC 003	4.712.679,09	GS-2024-013736-DILOF
273	SEGEN	06-7-10031-24	ANTONIO CLARET HINCAPIÉ CASTAÑO	9764130	CC 002	4.712.679,09	GS-2024-013738-DILOF
274	SEGEN	06-7-10051-24	MARLON MOISÉS GÓMEZ CAMARGO	84086861	CC 002	4.712.679,09	GS-2024-013740-DILOF
275	SEGEN	06-7-10061-24	MARÍA CAMILA FANDIÑO GUADA	1024568078	CC 002	4.712.679,09	GS-2024-013742-DILOF
276	OFPLA	06-7-10109-24	JEFFERSON JOSÉ CRÚZ MEDINA	1073706962	CC 002	6.000.000,00	GS-2024-013743-DILOF
277	OFPLA	06-7-10036-24	JOSÉ LUIS ÁLVAREZ DÍAZ	18129878	CC 003	8.000.000,00	GS-2024-013752-DILOF
278	SEGEN	06-7-10054-24	MARÍA DE LOS ÁNGELES BURGOS MEDINA	1019022920	CC 003	4.861.467,00	GS-2024-013754-DILOF
279	DILOF	06-7-10125-24	LAURA MARÍA GRISALES COLORADO	1053836243	CC 002	6.000.000,00	GS-2024-013756-DILOF
280	DILOF	06-7-10060-24	JUAN SEBASTIÁN NAVIA ORTIZ	1018410720	CC 001	6.500.000,00	GS-2024-013760-DILOF
281	OFPLA	06-7-10101-24	EDWARD EMIRO TORRES ROJAS	1098636642	CC 002	7.000.000,00	GS-2024-013767-DILOF
282	DITAH	06-7-10134-24	YULIANA ANDREA ACOSTA GARCÍA	1019008998	CC 001	4.800.000,00	GS-2024-013883-DILOF
283	OFPLA	06-7-10084-24	JULIETH JOHANA GARCÍA LÓPEZ	1019045244	CC 001	6.600.000,00	GS-2024-013833-DILOF
284	DILOF	06-7-10142-24	LORENA PAOLA CONDE CERQUERA	52719145	CC 001	5.600.000,00	GS-2024-013884-DILOF
285	DILOF	06-7-10040-24	JUAN ANTONIO VALDÉS AMAYA	79575767	CC 003	3.600.000,00	GS-2024-013887-DILOF
286	DITAH	06-7-10048-24	MANUEL SALVADOR GALLEGO POLO	10183062	CC 002	5.454.545,45	GS-2024-013891-DILOF

287	CENEP	06-7-10044-24	ANDRÉS MARÍN CUELLAR	80139057	CC 003	6.750.000,00	GS-2024-013892-DILOF
288	DITAH	06-7-10025-24	OLGA EDILSE PEÑA SIERRA	46677684	CC 003	6.000.000,00	GS-2024-013893-DILOF
289	DILOF	06-7-10100-24	LUIS EDUARDO VARGAS DÍAZ	6771048	CC 002	5.000.000,00	GS-2024-013894-DILOF
290	OFPLA	06-7-10108-24	ROSANA DEL PILAR ADAMES PRADA	53105284	CC 002	6.000.000,00	GS-2024-013984-DILOF
291	CENEP	06-7-10068-24	YOBANNY ANDRÉS HOLGUÍN PINILLA	75088538	CC 002	6.750.000,00	GS-2024-014114-DILOF
292	OFPLA	06-7-10062-24	YEIMY CAROLINA ARBOLEDA CÁRDENAS	1024580301	CC 003	6.000.000,00	GS-2024-014115-DILOF
293	DILOF	06-7-10070-24	ALBA LUCERO OSORIO TENJO	24995543	CC 003	8.200.000,00	GS-2024-014116-DILOF
294	ARCON	06-7-10002-24	GIOVANNA OCAMPO TORO	30333499	CC004	4.500.000,00	GS-2024-014117-DILOF
295	COEST	06-7-10052-24	ADOLFO SUÁREZ MORALES	79845030	CC 003	3.500.000,00	GS-2024-014347-DILOF
296	DILOF	06-7-10082-24	BRENDA ISABELLA MORA BELTRÁN	1049656180	CC002	5.600.000,00	GS-2024-014434-DILOF
297	DITAH	06-7-10057-24	ABRAHAN JAVIER CAMARGO GÓMEZ	79793417	CC 003	6.800.000,00	GS-2024-014483-DILOF
298	OFPLA	06-7-10081-24	JUAN SEBASTIÁN SALDAÑA GUZMÁN	1033772723	CC 003	3.000.000,00	GS-2024-014484-DILOF
299	ABIRE	06-7-10078-24	JENIFER ANDREA GOMEZ LOTE	1013642009	CC003	5.500.000,00	GS-2024-014473-DILOF
300	SEGEN	06-7-10001-24	WILLIAM JAVIER GÓMEZ GALINDO	79731568	CC003	10.000.000,00	GS-2024-014485-DILOF
301	DITAH	06-7-10090-24	DIANA PAOLA SOTELO ÁVILA	1018429236	CC003	4.800.000,00	GS-2024-014562-DILOF
302	OFPLA	06-7-10119-24	ANDRÉS CAMILO NIETO RAMÍREZ	1023896660	FE41	7.000.000,00	GS-2024-014563-DILOF
303	DILOF	06-7-10071-24	VICTOR MANUEL PETRO MIRANDA	1018462080	CC 002	4.823.835,90	GS-2024-014576-DILOF
304	SEGEN	06-7-10058-24	NADIA RUBI MARTINEZ	52150037	CC 001	4.823.835,90	GS-2024-014577-DILOF
305	SEGEN	06-7-10047-24	LAURA PATRICIA ESLAVA PINTO	1019010939	CC 001	4.823.835,90	GS-2024-014579-DILOF
306	OFPLA	06-7-10103-24	MARIA ÁNGELA LORENA MOSQUERA MONTOYA	52996268	CC 001	6.000.000,00	GS-2024-014581-DILOF
307	DILOF	06-7-10075-24	JOSÉ MARIO MAYORGA HENAO	80793751	FE - 196	7.500.000,00	GS-2024-014719-DILOF
308	DITAH	06-7-10073-24	YUSET ROLANT ACERO CIFUENTES	79684482	CC003	6.000.000,00	GS-2024-014947-DILOF
309	ASJUD	06-7-10004-24	YEIMY CRISTINA RODRÍGUEZ MARÍN	1073231888	CC003	5.700.000,00	GS-2024-014892-DILOF
310	OFPLA	06-7-10089-24	YESSICA BEDOYA MOLINA	1128435417	CC003	6.600.000,00	GS-2024-014949-DILOF
311	ASJUD	06-7-10005-24	OMAR JAVIER GÓMEZ TORRES	79169561	CC004	6.500.000,00	GS-2024-014916-DILOF
312	DILOF	06-7-10098-24	SANDRA MILENA PADILLA VANEGAS	52981675	CC 002	4.823.835,90	GS-2024-014941-DILOF
313	OFPLA	06-7-10080-24	ELKIN YAMIL ZARATE ÁVILA	79005889	CC 002	6.000.000,00	GS-2024-014942-DILOF
314	ARCON	06-7-10092-24	XIMENA GERALDINE GONZÁLEZ BONILLA	1049627733	CC003	4.500.000,00	GS-2024-014951-DILOF
315	ASJUD	06-7-10003-24	ALBERT GODOY GODOY	93414223	CC003	5.700.000,00	GS-2024-015080-DILOF
316	DILOF	06-7-10094-24	NAIRA ALEJANDRA HERREÑO RODRÍGUEZ	1095820084	CC 004	4.823.835,90	GS-2024-015081-DILOF
317	DILOF	06-7-10079-24	FERNANDO GARCÍA FERNÁNDEZ	72042412	CC003	6.000.000,00	GS-2024-015122-DILOF
318	OFPLA	06-7-10107-24	FARID PUELLO PÉREZ	73161809	CC001	5.500.000,00	GS-2024-015124-DILOF
319	OFPLA	06-7-10117-24	JOSÉ EDUARDO GONZÁLEZ MORALES	80220181	CC 001	7.300.000,00	GS-2024-015126-DILOF
320	DILOF	06-7-10096-24	JUAN CARLOS MORENO CONTRERAS	82395410	CC002	3.800.000,00	GS-2024-015128-DILOF
321	OFPLA	06-7-10088-24	ROBINSSON CAICEDO GONZÁLEZ	79568343	CC 001	7.000.000,00	GS-2024-015129-DILOF
322	DITAH	06-7-10093-24	OSCAR DARIO SASTOQUE SUAREZ	80229957	CC003	6.800.000,00	GS-2024-015165-DILOF
323	DILOF	06-7-10126-24	EDWIN ROBERTO DIAZ JIMÉNEZ	80011017	FV103	8.280.000,00	GS-2024-015374-DILOF
324	COEST	06-7-10007-24	ALIRIO FERNANDO BUSTOS VALENCIA	79407041	CC004	14.000.000,00	GS-2024-015376-DILOF
325	COEST	06-7-10008-24	YESID EDUARDO MOLINA SERRATO	79771945	FVEL 125	11.500.000,00	GS-2024-015378-DILOF
326	DILOF	06-7-10009-24	ADOLFO LEÓN RAMÍREZ BUSTAMANTE	71694849	CC004	10.000.000,00	GS-2024-015389-DILOF
327	OFPLA	06-7-10077-24	JUAN HEBERT MÉNDEZ RAMÍREZ	79688113	CC 003	8.200.000,00	GS-2024-015380-DILOF
328	SEGEN	06-7-10076-24	CARLOS ALBERTO HERREÑO RODRIGUEZ	1095810376	CC003	4.823.835,90	GS-2024-015441-DILOF
329	DILOF	06-7-10072-24	JORGE ELIÉCER PERDOMO FLÓREZ	85467941	CC003	4.823.835,90	GS-2024-015443-DILOF
330	OFPLA	06-7-10087-24	JENNY ALEXANDRA REYES GONZALEZ	52795299	CC003	6.500.000,00	GS-2024-015466-DILOF
331	OFPLA	06-7-10084-24	JULIETH JOHANA GARCÍA LÓPEZ	1019045244	CC 001	6.600.000,00	GS-2024-015582-DILOF
332	OFPLA	06-7-10091-24	GUILLERMO ANDRÉS MELO MEDINA	79645676	911	7.500.000,00	GS-2024-015657-DILOF
333	DILOF	06-7-10131-24	FREDY GUIZA JAIME	80826678	CC001	5.555.000,00	GS-2024-015810-DILOF
334	DILOF	06-7-10110-24	EDITH JOHANA RODRÍGUEZ MUÑOS	52914784	CC 003	3.500.000,00	GS-2024-015812-DILOF
335	JESEP	06-7-10111-24	LEYLA MARGOTH AHUMADA URUEÑA	1140848416	CC 004	6.300.000,00	GS-2024-015972-DILOF
336	DILOF	06-7-10097-24	YINNETH KATHERINE REY NUÑEZ	1014217532	CC003	4.500.000,00	GS-2024-015973-DILOF

337	DILOF	06-7-10105-24	LIGIA CRISTINA LOZANO CASTELLANOS	37555772	CC 003	4.000.000,00	GS-2024-015998-DILOF
338	DILOF	06-7-10011-24	NICOLE VALENTINA ROJAS GORDILLO	1022446703	CC 004	4.500.000,00	GS-2024-015999-DILOF
339	DILOF	06-7-10010-24	DIANA PAOLA BERMÚDEZ PINTO	52760403	CC 003	5.500.000,00	GS-2024-016057-DILOF
340	DILOF	06-7-10095-24	PAULA SOFÍA VILLARREAL AGUILAR	53002914	CC003	6.000.000,00	GS-2024-016078-DILOF
341	DILOF	06-7-10013-24	XIMENA ARAUJO NIÑO	1070952731	CC 003	5.600.000,00	GS-2024-016075-DILOF
342	JESEP	06-7-10145-24	PABLO ANDRÉS CONTRERAS VELÁSQUEZ	80101529	CC 001	6.444.444,44	GS-2024-016136-DILOF
343	DILOF	06-7-10150-24	SERGIO ARÉVALO ZAMBRANO	1022381533	CC 001	4.500.000,00	GS-2024-016221-DILOF
344	DILOF	06-7-10100-24	LUIS EDUARDO VARGAS DÍAZ	6771048	CC 003	5.000.000,00	GS-2024-016230-DILOF
345	DITAH	06-7-10099-24	AMPARO ALEXANDRA OSSA SEVERINO	52049520	CC 002	6.000.000,00	GS-2024-016297-DILOF
346	DILOF	06-7-10014-24	MAYERLY PAOLA HERNÁNDEZ RIVAS	52847145	CC 004	6.000.000,00	GS-2024-016405-DILOF
347	DILOF	06-7-10015-24	JESÚS DAVID PEÑA FLÓREZ	80006167	CC 004	5.600.000,00	GS-2024-016406-DILOF
348	DILOF	06-7-10027-24	NORMA EMILCE BONILLA ROJAS	52297725	CC 004	5.600.000,00	GS-2024-016407-DILOF
349	GUTEG	06-7-10035-24	MARIANA DO SANTOS	41058843	CC004	5.600.000,00	GS-2024-016408-DILOF
350	DILOF	06-7-10023-24	CÉSAR AUGUSTO LÓPEZ RAMÍREZ	80113512	CC 004	3.600.000,00	GS-2024-016409-DILOF
351	DILOF	06-7-10019-24	FREDDY DELGADO GALVIS	91350912	CC 004	4.800.000,00	GS-2024-016410-DILOF
352	DILOF	06-7-10037-24	SERGIO ANDRÉS MARTÍNEZ ROJAS	1090476033	CC 004	4.800.000,00	GS-2024-016411-DILOF
353	COEST	06-7-10045-24	NEIDER ISRAEL PARRA CONTRERAS	1012453114	CC 004	3.900.000,00	GS-2024-016412-DILOF
354	DILOF	06-7-10022-24	LUÍS EDUARDO UNIGARRO PULIDO	1033732533	CC 004	5.000.000,00	GS-2024-016413-DILOF
355	DILOF	06-7-10067-24	ANGIE LORENA ORTIZ GALEANO	1022380084	CC 004	5.600.000,00	GS-2024-016415-DILOF
356	DITAH	06-7-10050-24	ANDROS JAIME ESPINOSA	80006944	CC 004	5.578.875,00	GS-2024-016416-DILOF
357	JESEP	06-7-10137-24	GUSTAVO MARÍN LÓPEZ	93419897	CC 002	5.555.000,00	GS-2024-016417-DILOF
358	DITAH	06-7-10039-24	JEAN CARLOS DUQUE ZABALA	1054568733	CC 004	3.900.000,00	GS-2024-016419-DILOF
359	DILOF	06-7-10028-24	FABIÁN CAMILO MARTÍNEZ MORENO	1023933289	CC 004	5.600.000,00	GS-2024-016420-DILOF
360	DITAH	06-7-10065-24	ALDEMAR LOZANO RICO	11224572	CC 004	5.578.875,00	GS-2024-016421-DILOF
361	DILOF	06-7-10041-24	LINA MARCELA BENAVIDES VEGA	1014216183	CC 004	5.600.000,00	GS-2024-016422-DILOF
362	DILOF	06-7-10034-24	GLADYS ELIANA RAMÍREZ VARGAS	52332380	CC 004	6.600.000,00	GS-2024-016476-DILOF
363	DITAH	06-7-10066-24	LUIS ANCELMO RUIZ QUINTERO	93407383	CC 004	5.578.875,00	GS-2024-016471-DILOF
364	DILOF	06-7-10029-24	JAIRO ANTONIO SOLANO CELY	74344525	CC 004	5.600.000,00	GS-2024-016479-DILOF
365	DILOF	06-7-10043-24	WILSON YESID SANDOVAL ROJAS	79693878	CC 004	5.600.000,00	GS-2024-016482-DILOF
366	OFPLA	06-7-10106-24	LINDA LUCIA BALLESTAS TORRES	1016040750	CC 003	5.500.000,00	GS-2024-016486-DILOF
367	OFPLA	06-7-10102-24	JULIÁN ANDRÉS MEDINA	74083123	CC 003	3.800.000,00	GS-2024-016472-DILOF
368	DILOF	06-7-10063-24	HÉCTOR JAVIER GALEANO BECERRA	10004292	CC 004	6.500.000,00	GS-2024-016490-DILOF
369	OFPLA	06-7-10085-24	MARTHA PATRICIA JIMÉNEZ HERNÁNDEZ	1020810287	CC 003	5.500.000,00	GS-2024-016507-DILOF
370	DILOF	06-7-10049-24	JUAN CARLOS HERNÁNDEZ GARCÍA	93129250	CC 004	5.600.000,00	GS-2024-016509-DILOF
371	DILOF	06-7-10032-24	AURA MAYERLY CARRILLO CÁCERES	1049605752	CC 004	4.800.000,00	GS-2024-016500-DILOF
372	DILOF	06-7-10021-24	JOSUÉ CIBEL PARRA LARA	1020771995	CC 004	6.000.000,00	GS-2024-016510-DILOF
373	DILOF	06-7-10020-24	ANDREA ISABELA GALINDO MUÑOZ	1049652509	CC 004	4.500.000,00	GS-2024-016516-DILOF
TOTAL SERVICIO Y APOYO CSF MAYO 2024						<u>806.747.940,15</u>	
RESERVA MAYO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR AMORTIZADO	VALOR A PAGAR
188	DITAH	06-2-10225-23	CONDECORAR S.A.S.	901014693-3	E765	0,00	168.441.654,00
189	DIFRA	06-6-10170-23	CONSORCIO OBRAS FR	901732221-0	9	0,00	837.534.223,59
190	GUINT	06-2-10143-23	MOZT DE COLOMBIA S.A.S	900297782-0	AR 1110	0,00	1.677.947.040,00
191	ARINF	06-3-10175-20	CONSORCIO INTERVENTORES ITS 226	901.440.260-4	FEV-48	0,00	35.079.690,28
192	ARINF	06-6-10176-20	CONSORCIO ORG SAFRICON 2020	901.440.677-1	SORG12 - SORG13	105.545.355,36	550.000.000,00
193	ARINF	06-3-10362-23	CONSORCIO INTERVENTORES PRODIARQ	901784826-9	CPR-1	0,00	14.818.523,34
194	ARINF	06-6-10357-23	CONSORCIO SAN CAYETANO	901783679-8	SC-1	0,00	206.927.215,51
195	GUMOV	OC 121587	AUTO INVERSIONES COLOMBIA S.A.	800020006-1	APV31692 - ND235	0,00	38.123.172,98
196	DIFRA	06-6-10314-23	CONSORCIO LUZ	901768045-6	FE 3	0,00	275.560.201,35
197	DIFRA	06-6-10264-23	FERNANDO RAMIREZ S.A.S	800242107-1	FE 133	0,00	987.229.547,28

198	DIFRA	06-3-10251-23	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 25	0,00	59.357.640,48
199	GUINT	06-2-10270-23	DISTRIBUCIÓN Y SERVICIO S.A.S.	900568704-1	FE-413	0,00	2.125.957.680,00
200	DILOF	06-7-10155-23	GPS ELECTRONICS LTDA.	900092491-1	FE1290	0,00	4.293.894,00
201	DIFRA	06-6-10354-23	CONSORCIO ALIADOS	901782141-3	FEV1	0,00	1.622.610.067,49
202	DIFRA	06-3-10345-23	CONSORCIO CONSULTORES BD	901778904-0	CBD2	0,00	100.610.441,99
203	GUINT	06-2-10353-23	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS1748	0,00	2.743.377.976,00
204	DIFRA	06-3-10332-23	CONSORCIO INTEROCCIDENTE	901500597-9	FVE33	0,00	65.434.067,91
205	DIFRA	06-6-10310-23	CONSORCIO URBA FASE 1	901765247-3	FASE 4	0,00	1.009.294.049,48
206	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19467	0,00	103.575.006,32
207	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19469	0,00	391.398.421,76
208	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19475 - FE 19476	0,00	423.580.651,66
209	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19474	0,00	109.431.771,96
210	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19468	0,00	768.700,00
211	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19470	0,00	127.868.758,76
212	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19479	0,00	768.700,00
213	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19478	0,00	768.700,00
214	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19477	0,00	768.700,00
215	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19472	0,00	768.700,00
216	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19471	0,00	4.522.000,00
217	OFTIC	06-2-10339-23	UNIÓN TEMPORAL UT SYSRED	901779156-2	FED2 - FED3	0,00	1.250.000.000,00
218	ARINF	06-3-10175-20	CONSORCIO INTERVENTORES ITS 226	901.440.260-4	FEV-61	0,00	5.851.325,01
219	ARINF	06-6-10176-20	CONSORCIO ORG SAFRICON 2020	901.440.677-1	SORG34	0,00	96.439.900,50
220	ARINF	06-3-10175-20	CONSORCIO INTERVENTORES ITS 226	901.440.260-4	FEV-62	0,00	13.669.156,28
221	ARINF	06-6-10176-20	CONSORCIO ORG SAFRICON 2020	901.440.677-1	SORG35	0,00	225.291.206,74
222	GUINT	06-2-10315-23	SPARTA SHOES S.A.S	900315346-0	FE 2662	0,00	2.124.915.000,00
223	DILOF	06-6-10329-23	FERNANDO RAMÍREZ S.A.S.	800.242.107-1	FE-139	0,00	561.746.557,92
224	DILOF	06-3-10337-23	SEIING S.A.S. BIC	900208425	FE-459	0,00	64.123.746,63
225	GUMOV	OC 118021	MORARCI GROUP SAS	900110012-5	FC 128314	0,00	11.039.199,99
226	DIFRA	06-6-10264-23	FERNANDO RAMIREZ S.A.S	800242107-1	FE 138	0,00	968.702.566,25
227	DIFRA	06-3-10251-23	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 26	0,00	58.243.697,04
228	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19473	0,00	768.700,00
229	DITAH	06-2-10225-23	CONDECORAR S.A.S.	901014693-3	E769	0,00	145.816.679,00
230	DIFRA	06-6-10294-23	CONSTRUCAM CONSTRUCCIONES S.A.S	900322299-1	SIIG 30 - NC24	0,00	269.857.851,48
231	GUINT	06-2-10361-23	UNIÓN TEMPORAL UT MODACOLOR	901784469-2	FMC1 - DF11	0,00	909.393.156,00
TOTAL RESERVA MAYO 2024						<u>105.545.355,36</u>	