

DIRECCIÓN LOGÍSTICA Y FINANCIERA							
ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO							
ADQUISICIÓN BIENES Y SERVICIOS CSF JULIO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
164	OFPLA	06-7-10114-24	UNIVERSIDAD LIBRE	860013798-5	BOG1 219423 BOG1 219528 BOG1 219529	29.912.400,00	GS-2024-020196-DILOF
165	SUDIR	06-7-10147-24	UNIVERSIDAD EAN	860026058-1	VARIAS	189.478.800,00	GS-2024-020199-DILOF
166	INGER	06-1-10223-23	PROVALOR PROYECTOS CON VALOR S.A.S.	900.244.534-3	FVE 1607	476.775.500,00	GS-2024-020450-DILOF
167	GUMOV	OC 126489	ORGANIZACION TERPEL S.A.	830095213-0	AR9019318052 AR9019318461	13.964.868,81	GS-2024-020451-DILOF
168	GUMOV	OC 126489	ORGANIZACION TERPEL S.A.	830095213-0	AR9019320469 AR9019328623	13.792.361,17	GS-2024-020452-DILOF
169	OFTIC	06-7-10326-23	POWERSUN S.A.S	900098348-3	FE 4594	51.028.943,27	GS-2024-020506-DILOF
170	OFTIC	06-7-10325-23	ABCONTROL INGENIERÍA S.A.S.	830108265-1	FE 9404	90.169.078,12	GS-2024-020508-DILOF
171	GUMOV	O.C. 118996	LA PREVISORA S.A.	860002400-2	VARIAS	41.473.469,00	GS-2024-020672-DILOF
172	OFTIC	06-7-10319-23	ORBE COMUNICACIONES - ORBECOM S.A.S.	800161102-5	AC-7 - OCNC3	165.138.388,95	GS-2024-020673-DILOF
173	OFTIC	06-7-10327-23	SECURITY TECH CONTROL S.A.S	900118932-2	FE534	7.667.552,44	GS-2024-020674-DILOF
174	GUMOV	O.C. 124386	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	486.104.693,71	GS-2024-020776-DILOF
175	COPESES	53-7-10034-23	SOLUTION COPY LTDA	830053669-5	FVNI 8142	446.167,89	GS-2024-020777-DILOF
176	SEGEN	06-1-10301-23	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-523	14.807.000,00	GS-2024-021339-DILOF
177	GUMOV	06-7-10183-24	GLOBALSAT COLOMBIA TELECOMUNICACIONES S.A.S.	900656852-9	FVGL711	37.909.830,00	GS-2024-021371-DILOF
178	COEST	OC 128491	PANAMERICANA LIBRERÍA YPAPELERÍA S.A.	830037946-3	001-180875	156.741.900,00	GS-2024-021372-DILOF
179	GUSER	O.C. 124712	UNION TEMPORAL OUTSOURCING GIAF	901677020-1	FE1953	369.131.518,35	GS-2024-021373-DILOF
180	GUMOV	O.C. 124386	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	413.534.548,58	GS-2024-021374-DILOF
181	DIFRA	06-7-10297-23	TK ELEVADORES COLOMBIA S.A.	860072876-3	VARIAS	27.383.500,00	GS-2024-021757-DILOF
182	GUINT	OC 110446	INVERSIONES SARHEM DE COLOMBIA S.A.S	830119276-1	RS 1775	1.100.121.585,18	GS-2024-021767-DILOF
183	GUMOV	OC 121590	MORARCI GROUP SAS	900110012-5	FC 135060	1.240.650,00	GS-2024-021768-DILOF
184	GUMOV	OC 121592	MORARCI GROUP SAS	900110012-5	FC 135073	2.540.603,00	GS-2024-021776-DILOF
185	GUMOV	06-7-10356-23	MORARCI AUTOMOTRIZ S.A.S.	901336602-5	FE 841 FE842	107.404.619,40	GS-2024-021777-DILOF
186	OFTIC	06-7-10265-23	PENSEMOS S.A.	804002893-6	E1264	19.805.220,00	GS-2024-022002-DILOF
187	DITAH	06-8-10335-23	CONSORCIO CONEX-B	901541308-2	CCX7	42.682.720,00	GS-2024-022003-DILOF
188	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT223041	154.601.615,92	GS-2024-022167-DILOF
189	GUMOV	O.C. 124386	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	410.944.790,91	GS-2024-022179-DILOF
190	GUMOV	OC 118320	MORARCI GROUP S.A.S.	900110012-5	FC-135057	9.743.403,00	GS-2024-022302-DILOF
191	OFTIC	06-7-10348-23	MAKROSYSTEM COLOMBIA S.A.S.	900421971-8	FVES 68	14.918.566,65	GS-2024-022440-DILOF
192	OFTIC	06-7-10323-23	SOLUTION COPY LTDA	830053669-5	FVNI 8223	214.192.792,30	GS-2024-022441-DILOF
193	DILOF	06-5-10165-24	FONDO ROTATORIO DE LA POLICÍA NACIONAL	860020227-0	VARIAS	11.210.102.260,00	GS-2024-022442-DILOF
194	DIFRA	06-6-10314-23	CONSORCIO LUZ	901768045-6	FE 7	325.468.208,32	GS-2024-022443-DILOF
195	SEGEN	06-5-10350-23	SERVICIOS POSTALES NACIONALES S.A.S.	900062917-9	01-510734	11.062.550,00	GS-2024-022444-DILOF
196	OFTIC	06-7-10319-23	ORBE COMUNICACIONES - ORBECOM S.A.S.	800161102-5	AC-7 - OCNC4	165.138.388,95	GS-2024-022557-DILOF
197	OFTIC	06-7-10324-23	GOURIYU SISTEMAS S.A.S.	900738226-0	GOR-308	6.333.815,56	GS-2024-022559-DILOF
198	OFTIC	06-7-10306-23	COLOMBIA TELECOMUNICACIONES S.A.E.S.P BIC.	830.122.566-1	5808-31196525	1.541.666.666,00	GS-2024-022582-DILOF
199	OFTIC	06-7-10229-23	COLOMBIA TELECOMUNICACIONES S.A.E.S.P BIC.	830.122.566-1	5808-31196526	287.666.666,60	GS-2024-022583-DILOF
200	GUTAH	06-7-10074-23	TU SERVICIO FITNESS S.A.S.	900.571.380-8	TSF 331	1.719.120,00	GS-2024-022750-DILOF
201	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT224244	29.270.994,85	GS-2024-023042-DILOF
202	OFTIC	06-2-10152-24	ACONPIEXPRESS S.A.S.	830113886-5	FE10706	16.900.000,00	GS-2024-023044-DILOF
203	OFTIC	06-7-10346-23	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4520	36.500.000,00	GS-2024-023046-DILOF
204	OFTIC	06-7-10180-24	EUPHORIANET S.A.S.	830067631-7	EUPE691	22.000.000,00	GS-2024-023243-DILOF
205	DIFRA	06-7-10206-24	UNIVERSIDAD ESCUELA COLOMBIANA DE INGENIERÍA JULIO GARAVITO	860034811-3	FVCO2030	22.995.000,00	GS-2024-023244-DILOF
206	GUMOV	OC 121585	AUTOCARS INGENIERÍA S.A.S.	830031296-7	AIS 10334 - AIS10281	8.942.876,08	GS-2024-023245-DILOF
TOTAL ADQUISICIÓN BIENES Y SERVICIOS CSF JULIO DE 2024						18.349.423.633,01	
SERVICIO Y APOYO CSF JULIO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
481	DILOF	06-7-10014-24	MAYERLY PAOLA HERNÁNDEZ RIVAS	52847145	CC 005	6.000.000,00	GS-2024-019848-DILOF
482	DILOF	06-7-10021-24	JOSUÉ CIBEL PARRA LARA	1020771995	CC 005	6.000.000,00	GS-2024-019849-DILOF

483	DILOF	06-7-10020-24	ANDREA ISABELA GALINDO MUÑOZ	1049652509	CC 005	4.500.000,00	GS-2024-019850-DILOF
484	DILOF	06-7-10067-24	ANGIE LORENA ORTIZ GALEANO	1022380084	CC 005	5.600.000,00	GS-2024-019851-DILOF
485	DILOF	06-7-10019-24	FREDDY DELGADO GALVIS	91350912	CC 005	4.800.000,00	GS-2024-019852-DILOF
486	DILOF	06-7-10037-24	SERGIO ANDRÉS MARTÍNEZ ROJAS	1090476033	CC 005	4.800.000,00	GS-2024-019853-DILOF
487	DILOF	06-7-10043-24	WILSON YESID SANDOVAL ROJAS	79693878	CC 005	5.600.000,00	GS-2024-019854-DILOF
488	DILOF	06-7-10029-24	JAIRO ANTONIO SOLANO CELY	74344525	CC 005	5.600.000,00	GS-2024-019855-DILOF
489	DILOF	06-7-10022-24	LUÍS EDUARDO UNIGARRO PULIDO	1033732533	CC 005	5.000.000,00	GS-2024-019920-DILOF
490	GUTEG	06-7-10035-24	MARIANA DO SANTOS	41058843	CC005	5.600.000,00	GS-2024-019921-DILOF
491	DILOF	06-7-10023-24	CÉSAR AUGUSTO LÓPEZ RAMÍREZ	80113512	CC 005	3.600.000,00	GS-2024-019922-DILOF
492	QFPLA	06-7-10129-24	CARLOS JULIO UNIBIO GONZÁLEZ	74181144	CC 003	6.000.000,00	GS-2024-019923-DILOF
493	DILOF	06-7-10028-24	FABIÁN CAMILO MARTÍNEZ MORENO	1023933289	CC 005	5.600.000,00	GS-2024-019924-DILOF
494	JESEP	06-7-10137-24	GUSTAVO MARÍN LÓPEZ	93419897	CC 003	5.555.000,00	GS-2024-019925-DILOF
495	COEST	06-7-10042-24	HÉCTOR JAVIER IZQUIERDO RODRÍGUEZ	93407741	CC 005	5.000.000,00	GS-2024-019927-DILOF
496	DILOF	06-7-10015-24	JESÚS DAVID PEÑA FLÓREZ	80006167	CC 005	5.600.000,00	GS-2024-019934-DILOF
497	DILOF	06-7-10027-24	NORMA EMILCE BONILLA ROJAS	52297725	CC 005	5.600.000,00	GS-2024-019936-DILOF
498	COEST	06-7-10045-24	NEIDER ISRAEL PARRA CONTRERAS	1012453114	CC 005	3.900.000,00	GS-2024-019912-DILOF
499	DITAH	06-7-10039-24	JEAN CARLOS DUQUE ZABALA	1054568733	CC 005	3.900.000,00	GS-2024-019913-DILOF
500	COEST	06-7-10026-24	PAOLA ANDREA BAQUERO JIMÉNEZ	1022408294	CC 004	5.000.000,00	GS-2024-019937-DILOF
501	SEGEN	06-7-10054-24	MARÍA DE LOS ÁNGELES BURGOS MEDINA	1019022920	CC 005	4.861.467,00	GS-2024-019942-DILOF
502	SEGEN	06-7-10051-24	MARLON MOISÉS GÓMEZ CAMARGO	84086861	CC 005	4.712.679,09	GS-2024-019985-DILOF
503	SEGEN	06-7-10046-24	JENNY FERNANDA CÁCERES VILLABONA	1098606905	CC 003	4.823.835,90	GS-2024-020009-DILOF
504	SEGEN	06-7-10061-24	MARÍA CAMILA FANDIÑO GUADA	1024568078	CC 005	4.712.679,09	GS-2024-019987-DILOF
505	SEGEN	06-7-10059-24	MARÍA MARGARITA BERNATE GUTIÉRREZ	1075213373	CC 004	4.823.835,90	GS-2024-020012-DILOF
506	SEGEN	06-7-10031-24	ANTONIO CLARET HINCAPIÉ CASTAÑO	9764130	CC 005	4.712.679,09	GS-2024-019990-DILOF
507	DILOF	06-7-10030-24	JUAN CARLOS RUIZ OSORIO	1018491846	VDE-73	6.500.000,00	GS-2024-020013-DILOF
508	DILOF	06-7-10060-24	JUAN SEBASTIÁN NAVIA ORTIZ	1018410720	CC 001	6.500.000,00	GS-2024-020015-DILOF
509	SEGEN	06-7-10033-24	SAIRA CAROLINA OSPINA GUTIÉRREZ	38211036	CC 004	4.823.835,90	GS-2024-020017-DILOF
510	DILOF	06-7-10032-24	AURA MAYERLY CARRILLO CÁCERES	1049605752	CC 005	4.800.000,00	GS-2024-020071-DILOF
511	JENAR	06-7-10138-24	DIEGO ANDRÉS MUÑOZ VÁSQUEZ	1116795045	CC 003	6.500.000,00	GS-2024-020103-DILOF
512	DILOF	06-7-10055-24	CAMILO CONTRERAS GONZÁLEZ	86068618	CC 005	4.806.186,00	GS-2024-020104-DILOF
513	SEGEN	06-7-10018-24	ELKIN URIEL PINEDA PINEDA	79688998	CC 005	4.977.280,00	GS-2024-020105-DILOF
514	DILOF	06-7-10125-24	LAURA MARÍA GRISALES COLORADO	1053836243	CC 005	6.000.000,00	GS-2024-020072-DILOF
515	DILOF	06-7-10056-24	MARYULI BENILDA RIVERA CAUCALI	52776084	CC 005	4.728.416,00	GS-2024-020106-DILOF
516	SEGEN	06-7-10159-24	LINA MARÍA POSADA BENJUMEA	40326886	CC 002	5.000.000,00	GS-2024-020073-DILOF
517	DILOF	06-7-10064-24	ÁLVARO ALFONSO ESPINOSA ESPINEL	79296724	CC 005	3.600.000,00	GS-2024-020107-DILOF
518	DILOF	06-7-10053-24	GUSTAVO ELIÉCER GRANADOS GONZÁLEZ	79823168	CC 005	5.000.000,00	GS-2024-020108-DILOF
519	DILOF	06-7-10049-24	JUAN CARLOS HERNÁNDEZ GARCÍA	93129250	CC 005	5.600.000,00	GS-2024-020119-DILOF
520	DILOF	06-7-10040-24	JUAN ANTONIO VALDÉS AMAYA	79575767	CC 004	3.600.000,00	GS-2024-020157-DILOF
521	DITAH	06-7-10066-24	LUIS ANCELMO RUIZ QUINTERO	93407383	CC 004	5.578.875,00	GS-2024-020161-DILOF
522	DITAH	06-7-10050-24	ANDROS JAIME ESPINOSA	80006944	CC 005	5.578.875,00	GS-2024-020164-DILOF
523	DIFRA	06-7-10156-24	WILLIAM EDUARDO VARGAS NIETO	7179623	CC 002	6.500.000,00	GS-2024-020200-DILOF
524	DITAH	06-7-10065-24	ALDEMAR LOZANO RICO	11224572	CC 004	5.578.875,00	GS-2024-020166-DILOF
525	QFPLA	06-7-10115-24	ALDEDIR ALBERTO MARTINEZ BEJARANO	1055273250	CC 003	7.500.000,00	GS-2024-020168-DILOF
526	DILOF	06-7-10168-24	OSCAR BENEDICTO SALAMANCA PATARROYO	79848258	CC 001	5.200.000,00	GS-2024-020201-DILOF
527	DIFRA	06-7-10151-24	JUAN CARLOS SÁNCHEZ SUAREZ	79059529	CC002	6.500.000,00	GS-2024-020202-DILOF
528	DILOF	06-7-10153-24	LUIS FERNANDO RODRÍGUEZ MONDRAGÓN	80062648	CC 002	4.500.000,00	GS-2024-020204-DILOF
529	DILOF	06-7-10161-24	LUIS ALEJANDRO BONILLA DUARTE	1054227119	CC 002	3.500.000,00	GS-2024-020205-DILOF
530	SEGEN	06-7-10017-24	YINNETH DANIELA PÉREZ PÉREZ	1032471613	CC 005	5.599.440,00	GS-2024-020309-DILOF
531	DILOF	06-7-10155-24	JOSÉ LUIS CHAPARRO DÍAZ	1010181152	CN45	6.500.000,00	GS-2024-020312-DILOF
532	DILOF	06-7-10177-24	CARLOS ALFREDO BOCACHICA LOZANO	1018469847	CC 001	3.500.000,00	GS-2024-020314-DILOF
533	DILOF	06-7-10142-24	LORENA PAOLA CONDE CERQUERA	52719145	CC 003	5.600.000,00	GS-2024-020316-DILOF
534	DILOF	06-7-10157-24	ESTEBAN FELIPE REY MURTE	1018495391	CC 002	6.500.000,00	GS-2024-020317-DILOF

535	DILOF	06-7-10041-24	LINA MARCELA BENAVIDES VEGA	1014216183	CC 004	5.600.000,00	GS-2024-020268-DILOF
536	DILOF	06-7-10154-24	ÁLVARO EMILIANO ACOSTA VELÁSQUEZ	80376784	CC 002	6.500.000,00	GS-2024-020318-DILOF
537	DILOF	06-7-10171-24	LUIS ANDRÉS FELIPE ALFONSO GORDILLO	1122650842	CC 001	3.500.000,00	GS-2024-020319-DILOF
538	DILOF	06-7-10100-24	LUIS EDUARDO VARGAS DÍAZ	6771048	CC 003	5.000.000,00	GS-2024-020327-DILOF
539	DITAH	06-7-10134-24	YULIANA ANDREA ACOSTA GARCÍA	1019008998	CC 003	4.800.000,00	GS-2024-020351-DILOF
540	DIFRA	06-7-10169-24	EBER BOSET TOCORA BOTELLO	1032501927	CC 001	3.500.000,00	GS-2024-020376-DILOF
541	SEGEN	06-7-10038-24	JOSÉ GUILLERMO DÍAZ RUÍZ	3212924	CC 005	4.712.679,09	GS-2024-020377-DILOF
542	DILOF	06-7-10016-24	GERMAN TORRES TORRES	79511641	CC 005	7.000.000,00	GS-2024-020378-DILOF
543	DILOF	06-7-10034-24	GLADYS ELIANA RAMÍREZ VARGAS	52332380	CC 005	6.600.000,00	GS-2024-020453-DILOF
544	DITAH	06-7-10048-24	MANUEL SALVADOR GALLEGO POLO	10183062	CC 005	5.454.545,45	GS-2024-020459-DILOF
545	SEGEN	06-7-10047-24	LAURA PATRICIA ESLAVA PINTO	1019010939	CC 005	4.823.835,90	GS-2024-020510-DILOF
546	DILOF	06-7-10070-24	ALBA LUCERO OSORIO TENJO	24995543	CC 005	8.200.000,00	GS-2024-020511-DILOF
547	DILOF	06-7-10063-24	HÉCTOR JAVIER GALEANO BECERRA	10004292	CC 005	6.500.000,00	GS-2024-020669-DILOF
548	DITAH	06-7-10160-24	ANDRÉS JAVIER PÉREZ FLÓREZ	79693917	CC002	4.000.000,00	GS-2024-020670-DILOF
549	DILOF	06-7-10069-24	JUAN DAVID CRESPO BERNATE	1070599448	CC 005	6.500.000,00	GS-2024-020671-DILOF
550	DITAH	06-7-10025-24	OLGA EDILSE PEÑA SIERRA	46677684	CC 005	6.000.000,00	GS-2024-020679-DILOF
551	OFPLA	06-7-10062-24	YEIMY CAROLINA ARBOLEDA CÁRDENAS	1024580301	CC 005	6.000.000,00	GS-2024-020770-DILOF
552	OFPLA	06-7-10036-24	JOSÉ LUIS ÁLVAREZ DÍAZ	18129878	CC 005	8.000.000,00	GS-2024-020771-DILOF
553	OFPLA	06-7-10101-24	EDWARD EMIRO TORRES ROJAS	1098636642	CC 004	7.000.000,00	GS-2024-020773-DILOF
554	DILOF	06-7-10162-24	LAURA ESTEFANÍA LAMPREA CARVAJAL	1022410122	FE232	4.800.000,00	GS-2024-020774-DILOF
555	OFPLA	06-7-10074-24	NÉSTOR ANDRÉS QUINTERO MONSALVE	80859828	CC 004	8.000.000,00	GS-2024-020775-DILOF
556	OFPLA	06-7-10113-24	JENNIFER ANDREA SUÁREZ CUÉLLAR	1010210104	CC 004	5.500.000,00	GS-2024-020851-DILOF
557	OFPLA	06-7-10102-24	JULIÁN ANDRÉS MEDINA	74083123	CC 004	3.800.000,00	GS-2024-020852-DILOF
558	CENEP	06-7-10044-24	ANDRÉS MARÍN CUELLAR	80139057	CC 005	6.750.000,00	GS-2024-020853-DILOF
559	CENEP	06-7-10068-24	YOBANNY ANDRÉS HOLGUÍN PINILLA	75088538	CC 005	6.750.000,00	GS-2024-020854-DILOF
560	OFPLA	06-7-10118-24	JOSÉ ALEXANDER RIAÑO PALENCIA	79727675	CC 003	3.800.000,00	GS-2024-020915-DILOF
561	DILOF	06-7-10128-24	RUTH HERREÑO MÉNDEZ	35198382	CC003	2.500.000,00	GS-2024-020918-DILOF
562	DITAH	06-7-10057-24	ABRAHAN JAVIER CAMARGO GÓMEZ	79793417	CC 005	6.800.000,00	GS-2024-021067-DILOF
563	ARCON	06-7-10002-24	GIOVANNA OCAMPO TORO	30333499	CC006	4.500.000,00	GS-2024-021012-DILOF
564	COEST	06-7-10052-24	ADOLFO SUÁREZ MORALES	79845030	CC 005	3.500.000,00	GS-2024-021069-DILOF
565	OFPLA	06-7-10108-24	ROSANA DEL PILAR ADAMES PRADA	53105284	CC 004	6.000.000,00	GS-2024-021074-DILOF
566	OFPLA	06-7-10084-24	JULIETH JOHANA GARCÍA LÓPEZ	1019045244	CC 003	6.600.000,00	GS-2024-021214-DILOF
567	OFPLA	06-7-10084-24	JULIETH JOHANA GARCÍA LÓPEZ	1019045244	CC 004	6.600.000,00	GS-2024-021216-DILOF
568	OFPLA	06-7-10107-24	FARID PUELLO PÉREZ	73161809	CC004	5.500.000,00	GS-2024-021218-DILOF
569	OFPLA	06-7-10080-24	ELKIN YAMIL ZARATE ÁVILA	79005889	CC 005	6.000.000,00	GS-2024-021219-DILOF
570	DILOF	06-7-10075-24	JOSÉ MARIO MAYORGA HENAO	80793751	FE- 209	7.500.000,00	GS-2024-021363-DILOF
571	DILOF	06-7-10187-24	CESAR FERNANDO ROMERO ALEJO	86084289	CC 001	4.500.000,00	GS-2024-021621-DILOF
572	DITAH	06-7-10093-24	OSCAR DARIO SASTOQUE SUAREZ	80229957	FEOS 157	6.800.000,00	GS-2024-021627-DILOF
573	DITAH	06-7-10090-24	DIANA PAOLA SOTELO ÁVILA	1018429236	CC005	4.800.000,00	GS-2024-021628-DILOF
574	DILOF	06-7-10082-24	BRENDA ISABELLA MORA BELTRÁN	1049656180	CC005	5.600.000,00	GS-2024-021659-DILOF
575	OFPLA	06-7-10081-24	JUAN SEBASTIÁN SALDAÑA GUZMÁN	1033772723	CC 005	3.000.000,00	GS-2024-021754-DILOF
576	ASIUD	06-7-10005-24	OMAR JAVIER GÓMEZ TORRES	79169561	CC006	6.500.000,00	GS-2024-021707-DILOF
577	ASIUD	06-7-10004-24	YEIMY CRISTINA RODRÍGUEZ MARÍN	1073231888	CC005	5.700.000,00	GS-2024-021708-DILOF
578	DILOF	06-7-10166-24	RENÉ PINZÓN CORREDOR	80054704	CC002	6.500.000,00	GS-2024-021755-DILOF
579	ASIUD	06-7-10003-24	ALBERT GODOY GODOY	93414223	CC005	5.700.000,00	GS-2024-021709-DILOF
580	DILOF	06-7-10071-24	VICTOR MANUEL PETRO MIRANDA	1018462080	CC 004	4.823.835,90	GS-2024-021710-DILOF
581	DILOF	06-7-10072-24	JORGE ELIÉCER PERDOMO FLÓREZ	85467941	CC005	4.823.835,90	GS-2024-021711-DILOF
582	OFPLA	06-7-10119-24	ANDRÉS CAMILO NIETO RAMÍREZ	1023896660	FE49	7.000.000,00	GS-2024-021822-DILOF
583	DILOF	06-7-10079-24	FERNANDO GARCÍA FERNÁNDEZ	72042412	CC004	6.000.000,00	GS-2024-021848-DILOF
584	DITAH	06-7-10073-24	YUSET ROLANT ACERO CIFUENTES	79684482	CC005	6.000.000,00	GS-2024-021999-DILOF
585	SEGEN	06-7-10001-24	WILLIAM JAVIER GÓMEZ GALINDO	79731568	CC006	10.000.000,00	GS-2024-022000-DILOF
586	DILOF	06-7-10009-24	ADOLFO LEÓN RAMÍREZ BUSTAMANTE	71694849	CC006	10.000.000,00	GS-2024-022141-DILOF

587	COEST	06-7-10007-24	ALIRIO FERNANDO BUSTOS VALENCIA	79407041	CC006	14.000.000,00	GS-2024-022142-DILOF
588	OFPLA	06-7-10117-24	JOSÉ EDUARDO GONZÁLEZ MORALES	80220181	CC 003	7.300.000,00	GS-2024-022310-DILOF
589	OFPLA	06-7-10085-24	MARTHA PATRICIA JIMÉNEZ HERNÁNDEZ	1020810287	CC 005	5.500.000,00	GS-2024-022305-DILOF
590	OFPLA	06-7-10088-24	ROBINSSON CAICEDO GONZÁLEZ	79568343	CC 005	7.000.000,00	GS-2024-022341-DILOF
591	DILOF	06-7-10096-24	JUAN CARLOS MORENO CONTRERAS	82395410	CC004	3.800.000,00	GS-2024-022343-DILOF
592	DILOF	06-7-10190-24	YINNETH KATHERINE REY NUÑEZ	1014217532	CC001	4.500.000,00	GS-2024-022438-DILOF
593	COEST	06-7-10008-24	YESID EDUARDO MOLINA SERRATO	79771945	FVEL 129	11.500.000,00	GS-2024-022439-DILOF
594	OFPLA	06-7-10087-24	JENNY ALEXANDRA REYES GONZALEZ	52795299	CC003	6.500.000,00	GS-2024-022450-DILOF
595	DILOF	06-7-10173-24	WILLIAM BARACALDO LEÓN	79747933	CC 002	6.500.000,00	GS-2024-022485-DILOF
596	DILOF	06-7-10189-24	JENIFER ANDREA GÓMEZ LOTE	1013642009	CC 001	5.500.000,00	GS-2024-022604-DILOF
597	OFPLA	06-7-10089-24	YESSICA BEDOYA MOLINA	1128435417	CC005	6.600.000,00	GS-2024-022584-DILOF
598	DILOF	06-7-10131-24	FREDY GUIZA JAIME	80826678	CC004	5.555.000,00	GS-2024-022638-DILOF
599	DILOF	06-7-10094-24	NAIRA ALEJANDRA HERREÑO RODRÍGUEZ	1095820084	CC 005	4.823.835,90	GS-2024-022641-DILOF
600	SEGEN	06-7-10076-24	CARLOS ALBERTO HERREÑO RODRIGUEZ	1095810376	CC005	4.823.835,90	GS-2024-022644-DILOF
601	JESEP	06-7-10145-24	PABLO ANDRÉS CONTRERAS VELÁSQUEZ	80101529	CC 003	6.444.444,44	GS-2024-022670-DILOF
602	DILOF	06-7-10053-24	GUSTAVO ELÍECER GRANADOS GONZÁLEZ	79823168	CC 005	5.000.000,00	GS-2024-022762-DILOF
603	OFPLA	06-7-10083-24	ANDREA CAROLINA PAVA BUSTOS	1032449030	CC 005	5.200.000,00	GS-2024-022760-DILOF
604	SEGEN	06-7-10144-24	JENNY JOHANNA ANGARITA CARVAJAL	53123345	CC 001	4.823.835,90	GS-2024-022877-DILOF
605	SEGEN	06-7-10144-24	JENNY JOHANNA ANGARITA CARVAJAL	53123345	CC 002	4.823.835,90	GS-2024-022881-DILOF
606	DILOF	06-7-10013-24	XIMENA ARAUJO NIÑO	1070952731	CC 006	5.600.000,00	GS-2024-022912-DILOF
607	DILOF	06-7-10157-24	ESTEBAN FELIPE REY MURTE	1018495391	CC 003	6.500.000,00	GS-2024-022914-DILOF
608	DILOF	06-7-10100-24	LUIS EDUARDO VARGAS DÍAZ	6771048	CC 005	5.000.000,00	GS-2024-022913-DILOF
609	DILOF	06-7-10110-24	EDITH JOHANA RODRÍGUEZ MUÑOS	52914784	CC 005	3.500.000,00	GS-2024-022915-DILOF
610	OFPLA	06-7-10109-24	JEFFERSON JOSÉ CRÚZ MEDINA	1073706962	CC 004	6.000.000,00	GS-2024-022916-DILOF
611	OFPLA	06-7-10106-24	LINDA LUCIA BALLESTAS TORRES	1016040750	CC 005	5.500.000,00	GS-2024-022956-DILOF
612	DILOF	06-7-10126-24	EDWIN ROBERTO DIAZ JIMÉNEZ	80011017	FV106	8.280.000,00	GS-2024-023039-DILOF
613	UNIEPE	06-7-10176-24	MARÍA VICTORIA PÉREZ POVEDA	52585306	CC001	21.000.000,00	GS-2024-023040-DILOF
614	JESEP	06-7-10111-24	LEYLA MARGOTH AHUMADA URUEÑA	1140848416	CC 004	6.300.000,00	GS-2024-023006-DILOF
615	DILOF	06-7-10011-24	NICOLE VALENTINA ROJAS GORDILLO	1022446703	CC 006	4.500.000,00	GS-2024-023008-DILOF
616	OFPLA	06-7-10091-24	GUILLERMO ANDRÉS MELO MEDINA	79645676	917	7.500.000,00	GS-2024-023051-DILOF
617	DILOF	06-7-10010-24	DIANA PAOLA BERMÚDEZ PINTO	52760403	CC 006	5.500.000,00	GS-2024-023104-DILOF
618	OFPLA	06-7-10129-24	CARLOS JULIO UNIBIO GONZÁLEZ	74181144	CC 003	6.000.000,00	GS-2024-023105-DILOF
619	DILOF	06-7-10041-24	LINA MARCELA BENAVIDES VEGA	1014216183	CC 004	5.600.000,00	GS-2024-023106-DILOF
620	DILOF	06-7-10150-24	SERGIO ARÉVALO ZAMBRANO	1022381533	CC 002	4.500.000,00	GS-2024-023107-DILOF
621	DILOF	06-7-10014-24	MAYERLY PAOLA HERNÁNDEZ RIVAS	52847145	CC 006	6.000.000,00	GS-2024-023139-DILOF
622	DILOF	06-7-10015-24	JESÚS DAVID PEÑA FLÓREZ	80006167	CC 006	5.600.000,00	GS-2024-023140-DILOF
623	COEST	06-7-10045-24	NEIDER ISRAEL PARRA CONTRERAS	1012453114	CC 006	3.900.000,00	GS-2024-023141-DILOF
624	DILOF	06-7-10043-24	WILSON YESID SANDOVAL ROJAS	79693878	CC 005	5.600.000,00	GS-2024-023144-DILOF
625	DILOF	06-7-10029-24	JAIRO ANTONIO SOLANO CELY	74344525	CC 005	5.600.000,00	GS-2024-023151-DILOF
626	DILOF	06-7-10022-24	LUÍS EDUARDO UNIGARRO PULIDO	1033732533	CC 005	5.000.000,00	GS-2024-023152-DILOF
627	DILOF	06-7-10028-24	FABIÁN CAMILO MARTÍNEZ MORENO	1023933289	CC 005	5.600.000,00	GS-2024-023153-DILOF
628	JESEP	06-7-10137-24	GUSTAVO MARÍN LÓPEZ	93419897	CC 003	5.555.000,00	GS-2024-023154-DILOF
629	DILOF	06-7-10067-24	ANGIE LORENA ORTIZ GALEANO	1022380084	CC 006	5.600.000,00	GS-2024-023158-DILOF
630	DIFRA	06-7-10151-24	JUAN CARLOS SÁNCHEZ SUAREZ	79059529	CC003	6.500.000,00	GS-2024-023160-DILOF
631	DITAH	06-7-10039-24	JEAN CARLOS DUQUE ZABALA	1054568733	CC 006	3.900.000,00	GS-2024-023161-DILOF
632	DILOF	06-7-10168-24	ÓSCAR BENEDICTO SALAMANCA PATARROYO	79848258	CC 002	5.200.000,00	GS-2024-023196-DILOF
633	OFPLA	06-7-10077-24	JUAN HEBERT MÉNDEZ RAMÍREZ	79688113	CC 004	8.200.000,00	GS-2024-023198-DILOF
634	SEGEN	06-7-10144-24	JENNY JOHANNA ANGARITA CARVAJAL	53123345	CC 002	4.823.835,90	GS-2024-023199-DILOF
635	DILOF	06-7-10105-24	LIGIA CRISTINA LOZANO CASTELLANOS	37555772	CC 004	4.000.000,00	GS-2024-023200-DILOF
636	DILOF	06-7-10027-24	NORMA EMILCE BONILLA ROJAS	52297725	CC 006	5.600.000,00	GS-2024-023206-DILOF
TOTAL SERVICIO Y APOYO CSF JULIO DE 2024						892.966.315,15	

RESERVA JULIO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
261	GUINT	06-2-10361-23	UNIÓN TEMPORAL UT MODACOLOR	901784469-2	FMC3 - DF14	1.077.847.290,00	GS-2024-021375-DILOF
262	DIFRA	06-6-10347-23	CONSORCIO DELTA 2023	901780517-1	FE7	367.325.515,67	GS-2024-021630-DILOF
263	DIFRA	06-3-10338-23	ANEZGA INTERVENTORÍA & CONSTRUCCIÓN S.A.S. - SOCIEDAD DE BENEFICIO E INTERÉS COLECTIVO – BIC	901535585-1	AIC23	25.615.110,12	GS-2024-021631-DILOF
264	DIFRA	06-6-10310-23	CONSORCIO URBA FASE 1	901765247-3	FASE 6	1.432.447.240,91	GS-2024-021632-DILOF
265	DIFRA	06-3-10332-23	CONSORCIO INTEROCCIDENTE	901500597-9	FVE35	92.867.732,74	GS-2024-021634-DILOF
266	DIFRA	06-7-10297-23	TK ELEVADORES COLOMBIA S.A.	860072876-3	VARIAS	4.286.250,00	GS-2024-021757-DILOF
267	DIFRA	06-6-10264-23	FERNANDO RAMIREZ S.A.S	800242107-1	FE 141	660.078.187,27	GS-2024-021760-DILOF
268	DIFRA	06-3-10251-23	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 30 CABA 29	47.480.194,79	GS-2024-021764-DILOF
269	DIFRA	06-6-10282-23	CONSORCIO HUNZA II	901759610-1	FEV7	683.477.318,56	GS-2024-021789-DILOF
270	DIFRA	06-3-10275-23	BERAKAH INGENIERIA S.A.S	900353973	BK167	41.455.048,12	GS-2024-021790-DILOF
271	DILOF	06-5-10184-21	FONDO ROTATORIO DE LA POLICÍA NACIONAL	860020227-0	C20407	447.916.000,00	GS-2024-022001-DILOF
272	DILOF	OC 106782	C.I. DISTRIHOGAR S.A.S.	800186654-1	EIN34609	214.178.580,00	GS-2024-022143-DILOF
273	DILOF	06-2-10280-23	LUISA FERNANDA RODRÍGUEZ BENAVIDES	1030601827-3	FVE4	16.000.000,00	GS-2024-022144-DILOF
274	DIFRA	06-6-10295-23	CONSTRUCAM CONSTRUCCIONES S.A.S	900322299-1	SIIG 29	601.598.047,01	GS-2024-022585-DILOF
275	DIFRA	06-3-10293-23	GORDILLO & ASOCIADOS S.A.S	900581578-1	GA 160	40.030.940,01	GS-2024-022586-DILOF
276	ARINF	06-3-10362-23	CONSORCIO INTERVENTORES PRODIARQ	901784826-9	CPR-4	22.065.213,58	GS-2024-023047-DILOF
277	ARINF	06-6-10357-23	CONSORCIO SAN CAYETANO	901783679-8	SC-3	308.120.660,88	GS-2024-023049-DILOF
278	OFTIC	06-2-10339-23	UNIÓN TEMPORAL UT SYSRED	901779156-2	FED5	528.600.000,00	GS-2024-023050-DILOF
279	DIFRA	06-6-10354-23	CONSORCIO ALIADOS	901782141-3	FEV3	1.020.743.530,18	GS-2024-023205-DILOF
280	DIFRA	06-3-10345-23	CONSORCIO CONSULTORES BD	901778904-0	CBD5	63.291.520,12	GS-2024-023209-DILOF
281	DIFRA	06-6-10294-23	CONSTRUCAM CONSTRUCCIONES S.A.S	900322299-1	SIIG 32 - SIIG 33	381.048.920,00	GS-2024-023216-DILOF
282	DIFRA	06-6-10294-23	CONSTRUCAM CONSTRUCCIONES S.A.S	900322299-1	SIIG 31 - SIIG 34	47.424.581,99	GS-2024-023219-DILOF
283	DIFRA	06-6-10282-23	CONSORCIO HUNZA II	901759610-1	FEV8	76.930.326,22	GS-2024-023227-DILOF
284	DIFRA	06-3-10275-23	BERAKAH INGENIERIA S.A.S	900353973	BK171	4.666.066,14	GS-2024-023229-DILOF
285	DILOF	06-5-10184-21	FONDO ROTATORIO DE LA POLICÍA NACIONAL	860020227-0	C20407	5.320.122.290,00	GS-2024-023240-DILOF
TOTAL RESERVA JULIO DE 2024						<u>13.525.616.564,31</u>	
INVERSIÓN JULIO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
2	DIFRA	06-6-10264-23	FERNANDO RAMIREZ S.A.S	800242107-1	FE 143	255.898.762,28	GS-2024-021760-DILOF
3	DIFRA	06-3-10251-23	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 29	7.593.349,77	GS-2024-021764-DILOF
4	DIFRA	06-3-10132-24	LUIS FERNANDO CAICEDO TORRES	87940754-4	16	17.325.000,00	GS-2024-021788-DILOF
TOTAL INVERSIÓN JULIO DE 2024						<u>280.817.112,05</u>	