

DIRECCIÓN LOGÍSTICA Y FINANCIERA							
ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO							
ADQUISICIÓN BIENES Y SERVICIOS SSF AGOSTO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
2	GUSEG	ANEXO 1	UNIÓN TEMPORAL SOLIDARIA- PREVISORA- PN DIRAF LI 091-2024	901809670-7	VARIAS	472.310.155,00	GS-2024-024223-DILOF
3	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT2226590 NCD908	105.002.799,54	GS-2024-025821-DILOF
4	COEST	06-5-10135-24	CANAL REGIONAL DE TELEVISION TEVEANDINA S.A.S.	830005370-7	FE-2341	245.000.000,00	GS-2024-026094-DILOF
TOTAL ADQUISICIÓN BIENES Y SERVICIOS SSF AGOSTO DE 2024						<u>822.312.954,54</u>	
ADQUISICIÓN BIENES Y SERVICIOS CSF AGOSTO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
207	DIFRA	06-7-10182-24	JMENDOZA EQUIPOS S.A.S.	9003274225-1	FE 3469	2.000.420,00	GS-2024-023495-DILOF
208	GUMOV	OC 126489	ORGANIZACION TERPEL S.A.	830095213-0	AR9019333301 AR	24.374.726,23	GS-2024-023496-DILOF
209	GUMOV	OC 126489	ORGANIZACION TERPEL S.A.	830095213-0	AR9019342546 AR	16.425.629,69	GS-2024-023497-DILOF
210	GUSER	ANEXO 1	UNION TEMPORAL LA PREVISORA S.A- MAPFRE SEGUROS	901633436-2	700R26213 - 700R26214	176.819.197,99	GS-2024-023889-DILOF
211	GUSEG	ANEXO 1	UNIÓN TEMPORAL SOLIDARIA- PREVISORA- PN DIRAF LI 091-2024	901809670-7	VARIAS	472.310.155,00	GS-2024-023890-DILOF
212	GUSEG	ANEXO 1	UNIÓN TEMPORAL MAPFRE SEGUROS GENERALES DE COLOMBIA S.A. - AXA	901699577-6	VARIAS	4.013.471.127,00	GS-2024-023891-DILOF
213	OFTIC	06-1-10180-23	AGRÍCOLA LA BOCATOMA LTDA.	900452118-4	A1600	18.036.795,43	GS-2024-023893-DILOF
214	SEGEN	06-7-10122-24	PONTIFICIA UNIVERSIDAD JAVERIANA	860013720-1	BGEN67894	19.576.000,00	GS-2024-023894-DILOF
215	OFTIC	06-7-10348-23	MAKROSYSTEM COLOMBIA S.A.S.	900421971-8	FVES 69	21.662.021,02	GS-2024-024064-DILOF
216	GUINT	OC 126294	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS 1792	107.559.340,00	GS-2024-024065-DILOF
217	SEGEN	06-1-10301-23	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-526	14.807.000,00	GS-2024-024311-DILOF
218	GUMOV	O.C. 124386	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	444.356.676,13	GS-2024-024312-DILOF
219	DIPON	06-8-10127-24	LA CASA DE LAS ROSAS S.A.S.	901313754-7	FECR238	29.619.693,33	GS-2024-024313-DILOF
220	OFTIC	06-7-10130-24	GOURIYU SISTEMS S.A.S.	900738226-0	GOR 313	5.943.922,16	GS-2024-024386-DILOF
221	OFPLA	06-7-10116-24	UNIVERSIDAD EAFIT	890901389-5	3217270 3217114	26.359.419,00	GS-2024-024353-DILOF
222	DITAH	06-710179-24	REDDIN ASSESSMENTS S.A.S.	900618495-0	RD325	285.000.000,00	GS-2024-024655-DILOF
223	INGER	06-1-10223-23	PROVALOR PROYECTOS CON VALOR S.A.S.	900.244.534-3	FVE 1650	476.775.500,00	GS-2024-024658-DILOF
224	DITAH	06-7-10193-24	UNIVERSIDAD LIBRE	860013798-5	BOG1-228759	8.682.000,00	GS-2024-024659-DILOF
225	GUINT	OC 126294	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS 1791	502.841.640,00	GS-2024-024660-DILOF
226	DILOF	06-7-10205-24	UNIVERSIDAD CENTRAL	860024746-1	VARIAS	39.375.846,40	GS-2024-024826-DILOF
227	DITAH	06-2-10202-24	APROVISIONAR SOLUCIONES S.A.S.	901190279-1	FV24020794	64.424.232,00	GS-2024-025096-DILOF
228	OFPLA	06-7-10114-24	UNIVERSIDAD LIBRE	860013798-5	BOG1-230871 BOG1-	29.912.400,00	GS-2024-025097-DILOF
229	DITAH	06-8-10335-23	CONSORCIO CONEX-B	901541308-2	CCX8	26.860.108,00	GS-2024-025201-DILOF
230	PONALSAR	OC 128489	FERRICENTROS S.A.S.	800237412-1	01CR-665500	15.579.831,96	GS-2024-025202-DILOF
231	GUMOV	OC 124386	ORGANIZACION TERPEL S.A.	830095213-0	AR9019320849	38.878.068,44	GS-2024-025203-DILOF
232	GUMOV	OC 129512	AUTOSERVICIO MECANICO S.A.S.	900355181-3	AME 16665	47.598.815,32	GS-2024-025225-DILOF
233	OFTIC	06-7-10323-23	SOLUTION COPY LTDA	830053669-5	FVNJ 8223	207.831.164,43	GS-2024-025227-DILOF
234	GUMOV	OC 124386	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	475.280.527,03	GS-2024-025258-DILOF
235	OFTIC	06-7-10306-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830.122.566-1	5808-31209874	1.541.666.666,00	GS-2024-025581-DILOF

236	OFTIC	06-7-10229-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830.122.566-1	5808-31209875	287.666.666,60	GS-2024-025670-DILOF
237	OFTIC	06-7-10180-24	EUPHORIANT S.A.S.	830067631-7	EUPE703	22.000.000,00	GS-2024-025671-DILOF
238	OFTIC	06-7-10346-23	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4530	36.500.000,00	GS-2024-025672-DILOF
239	GUMOV	O.C. 118996	LA PREVISORA S.A.	860002400-2	VARIAS	102.257.451,00	GS-2024-025817-DILOF
240	COPESES	53-7-10034-23	SOLUTION COPY LTDA	830053669-5	FVNJ 8409	717.172,54	GS-2024-025819-DILOF
241	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT2226590 NCD908	93.634.543,46	GS-2024-025821-DILOF
242	GUMOV	OC 118321	MORARCI GROUP SAS	900110012-5	FC 135964 NCC-2745	36.691.330,92	GS-2024-025822-DILOF
243	OFPLA	06-7-10217-24	PLAN THINK S.A.S	901245272-7	PTFE 24	150.000.000,00	GS-2024-025823-DILOF
244	SEGEN	06-5-10350-23	SERVICIOS POSTALES NACIONALES S.A.S.	900062917-9	01-511261	9.360.850,00	GS-2024-025999-DILOF
245	GUTAH	06-7-10181-24	TU SERVICIO FITNESS S.A.S.	900.571.380-8	TSF 338	1.719.120,00	GS-2024-026095-DILOF
246	GUMOV	OC 129513	AUTOSERVICIO MECANICO S.A.S.	900355181-3	AME 16709 AME 16729	21.467.594,78	GS-2024-026097-DILOF
247	GUMOV	OC 129513	INVERSIONES EL NORTE SAS	900710493-9	FC013304	52.082.817,28	GS-2024-026101-DILOF
TOTAL ADQUISICIÓN BIENES Y SERVICIOS CSF AGOSTO DE 2024						<u>9.968.126.469,14</u>	
SERVICIO Y APOYO CSF AGOSTO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
638	DILOF	06-7-10037-24	SERGIO ANDRÉS MARTÍNEZ ROJAS	1090476033	CC 006	4.800.000,00	GS-2024-023287-DILOF
639	DILOF	06-7-10069-24	JUAN DAVID CRESPO BERNATE	1070599448	CC005	6.500.000,00	GS-2024-023288-DILOF
640	GUTEG	06-7-10035-24	MARIANA DO SANTOS	41058843	CC 006	5.600.000,00	GS-2024-023289-DILOF
641	DILOF	06-7-10064-24	ÁLVARO ALFONSO ESPINOSA ESPINEL	79296724	CC 006	3.600.000,00	GS-2024-023290-DILOF
642	COEST	06-7-10042-24	HÉCTOR JAVIER IZQUIERDO RODRÍGUEZ	93407741	CC 006	5.000.000,00	GS-2024-023291-DILOF
643	DILOF	06-7-10125-24	LAURA MARÍA GRISALES COLORADO	1053836243	CC 006	6.000.000,00	GS-2024-023293-DILOF
644	OFPLA	06-7-10062-24	YEIMY CAROLINA ARBOLEDA CÁRDENAS	1024580301	CC 006	6.000.000,00	GS-2024-023294-DILOF
645	OFPLA	06-7-10036-24	JOSÉ LUIS ÁLVAREZ DÍAZ	18129878	CC 004	8.000.000,00	GS-2024-023295-DILOF
646	DITAH	06-7-10065-24	ALDEMAR LOZANO RICO	11224572	CC 005	5.578.875,00	GS-2024-023347-DILOF
647	DILOF	06-7-10049-24	JUAN CARLOS HERNÁNDEZ GARCÍA	93129250	CC 004	5.600.000,00	GS-2024-023350-DILOF
648	DITAH	06-7-10066-24	LUIS ANCELMO RUIZ QUINTERO	93407383	CC 006	5.578.875,00	GS-2024-023351-DILOF
649	DITAH	06-7-10050-24	ANDROS JAIME ESPINOSA	80006944	FV107	5.578.875,00	GS-2024-023352-DILOF
650	DILOF	06-7-10126-24	EDWIN ROBERTO DIAZ JIMÉNEZ	80011017	CC 004	8.280.000,00	GS-2024-023323-DILOF
651	COEST	06-7-10026-24	PAOLA ANDREA BAQUERO JIMÉNEZ	1022408294	VDE-73	5.000.000,00	GS-2024-023353-DILOF
652	DILOF	06-7-10030-24	JUAN CARLOS RUIZ OSORIO	1018491846	CC 004	6.500.000,00	GS-2024-023354-DILOF
653	JENAR	06-7-10138-24	DIEGO ANDRÉS MUÑOZ VÁSQUEZ	1116795045	CC 006	6.500.000,00	GS-2024-023358-DILOF
654	SEGEN	06-7-10054-24	MARÍA DE LOS ÁNGELES BURGOS MEDINA	1019022920	CC 006	4.861.467,00	GS-2024-023360-DILOF
655	DILOF	06-7-10034-24	GLADYS ELIANA RAMÍREZ VARGAS	52332380	CC 006	6.600.000,00	GS-2024-023370-DILOF
656	DILOF	06-7-10032-24	AURA MAYERLY CARRILLO CÁCERES	1049605752	CC 006	4.800.000,00	GS-2024-023372-DILOF
657	DILOF	06-7-10060-24	JUAN SEBASTIÁN NAVIA ORTIZ	1018410720	CC 002	6.500.000,00	GS-2024-023376-DILOF
658	DIFRA	06-7-10156-24	WILLIAM EDUARDO VARGAS NIETO	7179623	CC 006	6.500.000,00	GS-2024-023381-DILOF
659	DILOF	06-7-10020-24	ANDREA ISABELA GALINDO MUÑOZ	1049652509	CC 001	4.500.000,00	GS-2024-023382-DILOF
660	DILOF	06-7-10200-24	HERMES DAVID VEGA CÁRDENAS	1010075839	CC 006	5.600.000,00	GS-2024-023451-DILOF
661	SEGEN	06-7-10046-24	JENNY FERNANDA CÁCERES VILLABONA	1098606905	CC 006	4.823.835,90	GS-2024-023458-DILOF

662	SEGEN	06-7-10059-24	MARÍA MARGARITA BERNATE GUTIÉRREZ	1075213373	CC 003	4.823.835,90	GS-2024-023460-DILOF
663	DILOF	06-7-10154-24	ÁLVARO EMILIANO ACOSTA VELÁSQUEZ	80376784	CC 006	6.500.000,00	GS-2024-023463-DILOF
664	SEGEN	06-7-10033-24	SAIRA CAROLINA OSPINA GUTIÉRREZ	38211036	CC 003	4.823.835,90	GS-2024-023465-DILOF
665	OFPLA	06-7-10115-24	ALDEDIER ALBERTO MARTINEZ BEJARANO	1055273250	CC 005	7.500.000,00	GS-2024-023474-DILOF
666	DILOF	06-7-10021-24	JOSUÉ CIBEL PARRA LARA	1020771995	CC 003	6.000.000,00	GS-2024-023475-DILOF
667	DITAH	06-7-10134-24	YULIANA ANDREA ACOSTA GARCÍA	1019008998	CC 006	4.800.000,00	GS-2024-023491-DILOF
668	DILOF	06-7-10016-24	GERMAN TORRES TORRES	79511641	CC 001	7.000.000,00	GS-2024-023492-DILOF
669	JESEP	06-7-10197-24	JAVIER BRÍÑEZ SUÁREZ	93133766	CC 006	5.550.000,00	GS-2024-023493-DILOF
670	DILOF	06-7-10056-24	MARYULI BENILDA RIVERA CAUCALI	52776084	CC 005	4.728.416,00	GS-2024-023494-DILOF
671	DITAH	06-7-10099-24	AMPARO ALEXANDRA OSSA SEVERINO	52049520	CC 002	6.000.000,00	GS-2024-023568-DILOF
672	DILOF	06-7-10177-24	CARLOS ALFREDO BOCACHICA LOZANO	1018469847	CC 006	3.500.000,00	GS-2024-023583-DILOF
673	DILOF	06-7-10055-24	CAMILO CONTRERAS GONZÁLEZ	86068618	CC 006	4.806.186,00	GS-2024-023642-DILOF
674	SEGEN	06-7-10018-24	ELKIN URIEL PINEDA PINEDA	79688998	CC 006	4.977.280,00	GS-2024-023643-DILOF
675	SEGEN	06-7-10061-24	MARÍA CAMILA FANDIÑO GUADA	1024568078	CC 005	4.712.679,09	GS-2024-023644-DILOF
676	SEGEN	06-7-10031-24	ANTONIO CLARET HINCAPIÉ CASTAÑO	9764130	CC 005	4.712.679,09	GS-2024-023645-DILOF
677	SEGEN	06-7-10051-24	MARLON MOISÉS GÓMEZ CAMARGO	84086861	CC 005	4.712.679,09	GS-2024-023647-DILOF
678	SEGEN	06-7-10017-24	YINNETH DANIELA PÉREZ PÉREZ	1032471613	CC003	5.599.440,00	GS-2024-023648-DILOF
679	DILOF	06-7-10128-24	RUTH HERREÑO MÉNDEZ	35198382	CC 005	2.500.000,00	GS-2024-023774-DILOF
680	OFPLA	06-7-10084-24	JULIETH JOHANA GARCÍA LÓPEZ	1019045244	CC 004	6.600.000,00	GS-2024-023776-DILOF
681	OFPLA	06-7-10102-24	JULIÁN ANDRÉS MEDINA	74083123	CC 003	3.800.000,00	GS-2024-023777-DILOF
682	DILOF	06-7-10142-24	LORENA PAOLA CONDE CERQUERA	52719145	CC 005	5.600.000,00	GS-2024-023778-DILOF
683	OFPLA	06-7-10113-24	JENNIFER ANDREA SUÁREZ CUÉLLAR	1010210104	CC 001	5.500.000,00	GS-2024-023779-DILOF
684	OFPLA	06-7-10188-24	JAIME ENRIQUE RODERO TRUJILLO	79577970	CC 003	6.000.000,00	GS-2024-023801-DILOF
685	OFPLA	06-7-10103-24	MARIA ÁNGELA LORENA MOSQUERA MONTOY	52996268	CC 003	6.000.000,00	GS-2024-023781-DILOF
686	OFPLA	06-7-10103-24	MARIA ÁNGELA LORENA MOSQUERA MONTOY	52996268	CC003	6.000.000,00	GS-2024-023782-DILOF
687	DITAH	06-7-10160-24	ANDRÉS JAVIER PÉREZ FLÓREZ	79693917	CC 006	4.000.000,00	GS-2024-023895-DILOF
688	DILOF	06-7-10070-24	ALBA LUCERO OSORIO TENJO	24995543	CC 006	8.200.000,00	GS-2024-023896-DILOF
689	DITAH	06-7-10048-24	MANUEL SALVADOR GALLEGO POLO	10183062	CC 006	5.454.545,45	GS-2024-023897-DILOF
690	DILOF	06-7-10040-24	JUAN ANTONIO VALDÉS AMAYA	79575767	CC 002	3.600.000,00	GS-2024-023899-DILOF
691	DILOF	06-7-10161-24	LUIS ALEJANDRO BONILLA DUARTE	1054227119	CC 003	3.500.000,00	GS-2024-023901-DILOF
692	DILOF	06-7-10153-24	LUIS FERNANDO RODRÍGUEZ MONDRAGÓN	80062648	CC 005	4.500.000,00	GS-2024-024066-DILOF
693	OFPLA	06-7-10101-24	EDWARD EMIRO TORRES ROJAS	1098636642	CC 001	7.000.000,00	GS-2024-024067-DILOF
694	SEGEN	06-7-10196-24	DUARTE MENA QUINTERO	11803485	CC 006	5.550.000,00	GS-2024-024259-DILOF
695	CENEP	06-7-10044-24	ANDRÉS MARÍN CUELLAR	80139057	CC 006	6.750.000,00	GS-2024-024260-DILOF
696	CENEP	06-7-10068-24	YOBANNY ANDRÉS HOLGUÍN PINILLA	75088538	CC 002	6.750.000,00	GS-2024-024261-DILOF
697	DIFRA	06-7-10169-24	EBER BOSET TOCORA BOTELLO	1032501927	CC 002	3.500.000,00	GS-2024-024262-DILOF
698	DILOF	06-7-10171-24	LUIS ANDRÉS FELIPE ALFONSO GORDILLO	1122650842	CC 006	3.500.000,00	GS-2024-024263-DILOF
699	DITAH	06-7-10057-24	ABRAHAN JAVIER CAMARGO GÓMEZ	79793417	CC 005	6.800.000,00	GS-2024-024264-DILOF
700	OFPLA	06-7-10118-24	JOSÉ ALEXANDER RIAÑO PALENCIA	79727675	FE52	3.800.000,00	GS-2024-024265-DILOF

701	OFPLA	06-7-10119-24	ANDRÉS CAMILO NIETO RAMÍREZ	1023896660	CC 005	7.000.000,00	GS-2024-024266-DILOF
702	OFPLA	06-7-10108-24	ROSANA DEL PILAR ADAMES PRADA	53105284	CC 005	6.000.000,00	GS-2024-024267-DILOF
703	OFPLA	06-7-10117-24	JOSÉ EDUARDO GONZÁLEZ MORALES	80220181	CN48	7.300.000,00	GS-2024-024268-DILOF
704	DILOF	06-7-10155-24	JOSÉ LUIS CHAPARRO DÍAZ	1010181152	CC 006	6.500.000,00	GS-2024-024269-DILOF
705	DITAH	06-7-10025-24	OLGA EDILSE PEÑA SIERRA	46677684	FE234	6.000.000,00	GS-2024-024316-DILOF
706	DILOF	06-7-10162-24	LAURA ESTEFANÍA LAMPREA CARVAJAL	1022410122	CC 006	4.800.000,00	GS-2024-024351-DILOF
707	DILOF	06-7-10063-24	HÉCTOR JAVIER GALEANO BECERRA	10004292	CC007	6.500.000,00	GS-2024-024352-DILOF
708	ARCON	06-7-10002-24	GIOVANNA OCAMPO TORO	30333499	CC006	4.500.000,00	GS-2024-024354-DILOF
709	DILOF	06-7-10082-24	BRENDA ISABELLA MORA BELTRÁN	7049656180	CC 006	5.600.000,00	GS-2024-024403-DILOF
710	SEGEN	06-7-10047-24	LAURA PATRICIA ESLAVA PINTO	1019010939	FE- 213	4.823.835,90	GS-2024-024404-DILOF
711	DILOF	06-7-10075-24	JOSÉ MARIO MAYORGA HENAO	80793751	CC005	7.500.000,00	GS-2024-024405-DILOF
712	OFPLA	06-7-10107-24	FARID PUELLO PÉREZ	73161809	CC 002	5.500.000,00	GS-2024-024633-DILOF
713	DILOF	06-7-10187-24	CESAR FERNANDO ROMERO ALEJO	86084289	CC007	4.500.000,00	GS-2024-024648-DILOF
714	SEGEN	06-7-10001-24	WILLIAM JAVIER GÓMEZ GALINDO	79731568	CC 006	10.000.000,00	GS-2024-024653-DILOF
715	OFPLA	06-7-10074-24	NÉSTOR ANDRÉS QUINTERO MONSALVE	80859828	CC006	8.000.000,00	GS-2024-024676-DILOF
716	SEGEN	06-7-10076-24	CARLOS ALBERTO HERREÑO RODRIGUEZ	1095810376	CC 006	4.823.835,90	GS-2024-024677-DILOF
717	DILOF	06-7-10071-24	VICTOR MANUEL PETRO MIRANDA	1018462080	CC 006	4.823.835,90	GS-2024-024678-DILOF
718	OFPLA	06-7-10081-24	JUAN SEBASTIÁN SALDAÑA GUZMÁN	1033772723	CC 001	3.000.000,00	GS-2024-024688-DILOF
719	DIFRA	06-7-10203-24	ASTRID SÁNCHEZ CASTRO	52561349	CC006	6.500.000,00	GS-2024-024822-DILOF
720	OFPLA	06-7-10089-24	YESSICA BEDOYA MOLINA	1128435417	CC006	6.600.000,00	GS-2024-024823-DILOF
721	DITAH	06-7-10090-24	DIANA PAOLA SOTELO ÁVILA	1018429236	CC007	4.800.000,00	GS-2024-024934-DILOF
722	ASJUD	06-7-10003-24	ALBERT GODOY GODOY	93414223	CC003	5.700.000,00	GS-2024-024948-DILOF
723	DILOF	06-7-10166-24	RENÉ PINZÓN CORREDOR	80054704	CC007	6.500.000,00	GS-2024-024936-DILOF
724	ASJUD	06-7-10004-24	YEIMY CRISTINA RODRÍGUEZ MARÍN	1073231888	CC007	5.700.000,00	GS-2024-024943-DILOF
725	ASJUD	06-7-10005-24	OMAR JAVIER GÓMEZ TORRES	79169561	CC 006	6.500.000,00	GS-2024-024944-DILOF
726	OFPLA	06-7-10083-24	ANDREA CAROLINA PAVA BUSTOS	1032449030	CC003	5.200.000,00	GS-2024-024974-DILOF
727	OFPLA	06-7-10087-24	JENNY ALEXANDRA REYES GONZALEZ	52795299	CC 006	6.500.000,00	GS-2024-024975-DILOF
728	COEST	06-7-10052-24	ADOLFO SUÁREZ MORALES	79845030	FV108	3.500.000,00	GS-2024-024976-DILOF
729	DILOF	06-7-10126-24	EDWIN ROBERTO DIAZ JIMÉNEZ	80011017	FEOS 161	8.280.000,00	GS-2024-025087-DILOF
730	DITAH	06-7-10093-24	OSCAR DARIO SASTOQUE SUAREZ	80229957	CC 006	6.800.000,00	GS-2024-025091-DILOF
731	DILOF	06-7-10094-24	NAIRA ALEJANDRA HERREÑO RODRÍGUEZ	1095820084	CC007	4.823.835,90	GS-2024-025095-DILOF
732	DILOF	06-7-10009-24	ADOLFO LEÓN RAMÍREZ BUSTAMANTE	71694849	CC 003	10.000.000,00	GS-2024-025204-DILOF
733	SEGEN	06-7-10159-24	LINA MARÍA POSADA BENJUMEA	40326886	FVEL 131	5.000.000,00	GS-2024-025205-DILOF
734	COEST	06-7-10008-24	YESID EDUARDO MOLINA SERRATO	79771945	CC007	11.500.000,00	GS-2024-025342-DILOF
735	COEST	06-7-10007-24	ALIRIO FERNANDO BUSTOS VALENCIA	79407041	CC 002	14.000.000,00	GS-2024-025341-DILOF
736	OFPLA	06-7-10188-24	JAIME ENRIQUE RODERO TRUJILLO	79577970	CC006	6.000.000,00	GS-2024-025563-DILOF
737	OFPLA	06-7-10096-24	JUAN CARLOS MORENO CONTRERAS	82395410	CC006	3.800.000,00	GS-2024-025564-DILOF
738	OFPLA	06-7-10079-24	FERNANDO GARCÍA FERNÁNDEZ	72042412	CC 005	6.000.000,00	GS-2024-025565-DILOF
739	OFPLA	06-7-10088-24	ROBINSSON CAICEDO GONZÁLEZ	79568343	CC 006	7.000.000,00	GS-2024-025566-DILOF

740	OFPLA	06-7-10080-24	ELKIN YAMIL ZARATE ÁVILA	79005889	CC 006	6.000.000,00	GS-2024-025567-DILOF
741	OFPLA	06-7-10077-24	JUAN HEBERT MÉNDEZ RAMÍREZ	79688113	CC006	8.200.000,00	GS-2024-025568-DILOF
742	DITAH	06-7-10073-24	YUSET ROLANT ACERO CIFUENTES	79684482	CC 005	6.000.000,00	GS-2024-025665-DILOF
743	OFPLA	06-7-10084-24	JULIETH JOHANA GARCÍA LÓPEZ	1019045244	CC 006	6.600.000,00	GS-2024-025666-DILOF
744	OFPLA	06-7-10085-24	MARTHA PATRICIA JIMÉNEZ HERNÁNDEZ	1020810287	CC002	5.500.000,00	GS-2024-025667-DILOF
745	DILOF	06-7-10190-24	YINNETH KATHERINE REY NUÑEZ	1014217532	CC005	4.500.000,00	GS-2024-025668-DILOF
746	DILOF	06-7-10131-24	FREDY GUIZA JAIME	80826678	CC 002	5.555.000,00	GS-2024-025669-DILOF
747	DILOF	06-7-10189-24	JENIFER ANDREA GÓMEZ LOTE	1013642009	CC 005	5.500.000,00	GS-2024-025813-DILOF
748	DILOF	06-7-10110-24	EDITH JOHANA RODRÍGUEZ MUÑOS	52914784	CC 004	3.500.000,00	GS-2024-025815-DILOF
749	JESEP	06-7-10145-24	PABLO ANDRÉS CONTRERAS VELÁSQUEZ	80101529	CC 006	6.444.444,44	GS-2024-026001-DILOF
750	JESEP	06-7-10111-24	LEYLA MARGOTH AHUMADA URUEÑA	1140848416	CC 007	6.300.000,00	GS-2024-026103-DILOF
751	DILOF	06-7-10013-24	XIMENA ARAUJO NIÑO	1070952731	CC 004	5.600.000,00	GS-2024-026105-DILOF
752	DILOF	06-7-10150-24	SERGIO ARÉVALO ZAMBRANO	1022381533	CC 004	4.500.000,00	GS-2024-026109-DILOF
753	DILOF	06-7-10157-24	ESTEBAN FELIPE REY MURTE	1018495391	CC 003	6.500.000,00	GS-2024-026112-DILOF
754	DILOF	06-7-10173-24	WILLIAM BARACALDO LEÓN	79747933	923	6.500.000,00	GS-2024-026114-DILOF
755	OFPLA	06-7-10091-24	GUILLERMO ANDRÉS MELO MEDINA	79645676	CC 006	7.500.000,00	GS-2024-026117-DILOF
756	OFPLA	06-7-10102-24	JULIÁN ANDRÉS MEDINA	74083123	CC 007	3.800.000,00	GS-2024-026118-DILOF
757	DILOF	06-7-10010-24	DIANA PAOLA BERMÚDEZ PINTO	52760403	CC 003	5.500.000,00	GS-2024-026120-DILOF
758	DILOF	06-7-10168-24	OSCAR BENEDICTO SALAMANCA PATARROYO	79848258	CC 007	5.200.000,00	GS-2024-026122-DILOF
759	DILOF	06-7-10011-24	NICOLE VALENTINA ROJAS GORDILLO	1022446703	CC 003	4.500.000,00	GS-2024-026124-DILOF
760	DILOF	06-7-10171-24	LUIS ANDRÉS FELIPE ALFONSO GORDILLO	1122650842	CC 003	3.500.000,00	GS-2024-026223-DILOF
761	DIFRA	06-7-10169-24	EBER BOSET TOCORA BOTELLO	1032501927	CC 006	3.500.000,00	GS-2024-026224-DILOF
762	OFPLA	06-7-10106-24	LINDA LUCIA BALLESTAS TORRES	1016040750	CC 007	5.500.000,00	GS-2024-026225-DILOF
763	DILOF	06-7-10014-24	MAYERLY PAOLA HERNÁNDEZ RIVAS	52847145	CC 007	6.000.000,00	GS-2024-026290-DILOF
764	DILOF	06-7-10015-24	JESÚS DAVID PEÑA FLÓREZ	80006167	CC 007	5.600.000,00	GS-2024-026291-DILOF
765	COEST	06-7-10045-24	NEIDER ISRAEL PARRA CONTRERAS	1012453114	CC 007	3.900.000,00	GS-2024-026292-DILOF
766	DILOF	06-7-10029-24	JAIRO ANTONIO SOLANO CELY	74344525	CC 007	5.600.000,00	GS-2024-026294-DILOF
767	DILOF	06-7-10043-24	WILSON YESID SANDOVAL ROJAS	79693878	CC 007	5.600.000,00	GS-2024-026295-DILOF
768	DILOF	06-7-10067-24	ANGIE LORENA ORTIZ GALEANO	1022380084	CC 007	5.600.000,00	GS-2024-026296-DILOF
769	DILOF	06-7-10027-24	NORMA EMILCE BONILLA ROJAS	52297725	CC 007	5.600.000,00	GS-2024-026297-DILOF
770	DILOF	06-7-10049-24	JUAN CARLOS HERNÁNDEZ GARCÍA	93129250	CC001	5.600.000,00	GS-2024-026299-DILOF
TOTAL SERVICIO Y APOYO CSF AGOSTO DE 2024						<u>761.528.292,46</u>	
RESERVA AGOSTO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
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
286	DILOF	06-6-10329-23	FERNANDO RAMÍREZ S.A.S.	800.242.107-1	FE-142	368.538.024,43	GS-2024-023638-DILOF
287	DILOF	06-3-10337-23	SEIING S.A.S. BIC	900208425	FE-467	25.573.662,10	GS-2024-023640-DILOF

288	DIFRA	06-6-10310-23	CONSORCIO URBA FASE 1	901765247-3	FASE 7	1.034.485.533,53	GS-2024-024824-DILOF
289	DIFRA	06-3-10332-23	CONSORCIO INTEROCCIDENTE	901500597-9	FVE36	67.067.270,13	GS-2024-024825-DILOF
290	GUINT	06-2-10360-23	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS-1802	1.034.613.020,00	GS-2024-025259-DILOF
291	DIFRA	06-3-10338-23	ANEZGA INTERVENTORÍA & CONSTRUCCIÓN S	901535585-1	AIC26	24.137.217,92	GS-2024-025824-DILOF
292	DIFRA	06-6-10347-23	CONSORCIO DELTA 2023	901780517-1	FE8	346.132.262,41	GS-2024-025825-DILOF
293	DIFRA	06-6-10354-23	CONSORCIO ALIADOS	901782141-3	FEV5	1.124.216.459,75	GS-2024-025826-DILOF
294	DIFRA	06-3-10345-23	CONSORCIO CONSULTORES BD	901778904-0	CBD5	63.291.520,12	GS-2024-025828-DILOF
295	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19619	295.471.539,90	GS-2024-025829-DILOF
296	DILOF	06-6-10329-23	FERNANDO RAMÍREZ S.A.S.	800.242.107-1	FE-149	702.477.603,11	GS-2024-025830-DILOF
297	DILOF	06-3-10337-23	SEIING S.A.S. BIC	900208425	FE-476	48.746.462,14	GS-2024-025831-DILOF
298	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19620	16.552.399,30	GS-2024-025832-DILOF
299	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19621	29.310.763,04	GS-2024-025833-DILOF
300	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19622	23.661.139,82	GS-2024-025834-DILOF
301	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19625	83.653.965,06	GS-2024-025835-DILOF
302	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19626	20.245.620,00	GS-2024-025836-DILOF
303	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19627	5.794.236,60	GS-2024-025837-DILOF
304	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19628	60.422.717,61	GS-2024-025838-DILOF
305	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19629	47.163.815,04	GS-2024-025839-DILOF
306	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19630	127.363.588,97	GS-2024-025842-DILOF
307	DILOF	06-5-10184-21	FONDO ROTATORIO DE LA POLICÍA NACIONAL	860020227-0	C20562 - C20561	6.439.142.360,00	GS-2024-026125-DILOF
308	ARINF	06-3-10362-23	CONSORCIO INTERVENTORES PRODIARQ	901784826-9	CPR-6	16.616.177,76	GS-2024-026218-DILOF
309	ARINF	06-6-10357-23	CONSORCIO SAN CAYETANO	901783679-8	SC-4	232.029.826,29	GS-2024-026219-DILOF
310	ARINF	06-3-10362-23	CONSORCIO INTERVENTORES PRODIARQ	901784826-9	CPR-7	14.133.511,74	GS-2024-026220-DILOF
311	ARINF	06-6-10357-23	CONSORCIO SAN CAYETANO	901783679-8	SC-5	197.361.650,85	GS-2024-026221-DILOF
TOTAL RESERVA AGOSTO DE 2024						<u>17.849.921.029,98</u>	
INVERSIÓN AGOSTO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
5	DIFRA	06-6-10264-23	FERNANDO RAMIREZ S.A.S	800242107-1	FE 145	1.448.842.387,81	GS-2024-023489-DILOF
6	DIFRA	06-3-10251-23	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 33	87.112.329,45	GS-2024-023490-DILOF
TOTAL INVERSIÓN AGOSTO DE 2024						<u>1.535.954.717,26</u>	