

DIRECCIÓN LOGÍSTICA Y FINANCIERA							
ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO							
ADQUISICIÓN BIENES Y SERVICIOS CSF ABRIL DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
44	OFTIC	06-7-10319-23	ORBE COMUNICACIONES - ORBECOM S.A.S.	800161102-5	AC-4	29.861.611,05	GS-2024-009582-DILOF
45	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT210900NCD578	222.101.806,16	GS-2024-009648-DILOF
46	OFTIC	06-7-10325-23	ARCONTROL INGENIERÍA S.A.S.	830108265-1	FE 9338	71.330.468,43	GS-2024-009650-DILOF
47	OFTIC	06-7-10326-23	POWERSUN S.A.S	900098348-3	FE 4408	59.728.566,08	GS-2024-009841-DILOF
48	OFTIC	06-7-10327-23	SECURITY TECH CONTROL S.A.S	900118932-2	FE490	12.401.319,73	GS-2024-009842-DILOF
49	OFPLA	06-7-10116-24	UNIVERSIDAD EAFIT	890901389-5	3215564	36.610.304,00	GS-2024-010294-DILOF
50	GUMOV	OC 121582	AUTOSERVICIO MECÁNICO S.A.S.	900355181-3	AME 16120	50.349.331,25	GS-2024-010300-DILOF
51	GUMOV	O.C. 115338	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	121.311.586,83	GS-2024-010483-DILOF
52	OFTIC	06-1-10180-23	AGRÍCOLA LA BOCATOMA LTDA.	900452118-4	A1510	18.036.795,43	GS-2024-010639-DILOF
53	UNIPOL	06-7-10355-23	COMPAÑÍA OPERADORA DE CONTRATOS S.A.S.	901142693-1	FEC951 NC689	193.150.794,92	GS-2024-010640-DILOF
54	GUMOV	O.C. 118996	LA PREVISORA S.A.	860002400-2	VARIAS	258.515.195,00	GS-2024-010876-DILOF
55	SEGEN	06-1-10301-23	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-514	14.807.000,00	GS-2024-011078-DILOF
56	OFTIC	06-7-10229-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830.122.566-1	5808-31154479	287.666.666,60	GS-2024-011244-DILOF
57	OFTIC	06-7-10306-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830.122.566-1	5808-31154478	1.541.666.666,00	GS-2024-011250-DILOF
58	OFTIC	06-7-10348-23	MAKROSYSTEM COLOMBIA S.A.S.	900421971-8	FVES 54	24.279.248,86	GS-2024-011261-DILOF
59	INGER	06-1-10223-23	PROVALOR PROYECTOS CON VALOR S.A.S.	900.244.534-3	FVE 1470	476.775.500,00	GS-2024-011410-DILOF
60	GUSEG	ANEXO 1	UNIÓN TEMPORAL SOLIDARIA-PREVISORA-PN DIRAF LI 091-2024	901809670-7	VARIAS	23.021.855.598,00	GS-2024-011464-DILOF
61	GUMOV	O.C. 124386	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	400.130.158,93	GS-2024-011488-DILOF
62	GUMOV	O.C. 124386	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	440.549.151,72	GS-2024-011492-DILOF
63	OFTIC	06-7-10324-23	GOURIYU SISTEMAS S.A.S.	900738226-0	GOR-297	8.559.821,59	GS-2024-011555-DILOF
64	OFTIC	06-7-10323-23	SOLUTION COPY LTDA	830053669-5	FVNI 7684	213.932.123,80	GS-2024-011657-DILOF
65	GUMOV	OC 121582	AUTOSERVICIO MECÁNICO S.A.S.	900355181-3	AME 16255	45.871.516,26	GS-2024-011659-DILOF
66	OFTIC	06-7-10265-23	PENSEMOS S.A.	804002893-6	E1208	19.805.220,00	GS-2024-011661-DILOF
67	OFPLA	06-7-10112-24	UNIVERSIDAD CATÓLICA DE COLOMBIA	860028971-9	UCAT118943	6.908.500,00	GS-2024-011752-DILOF
68	GUINT	OC 117367	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS-1710	41.168.240,00	GS-2024-011842-DILOF
69	GUINT	OC 117336	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS-1708	41.021.680,00	GS-2024-011845-DILOF
70	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT208429NCD618	207.529.743,64	GS-2024-012136-DILOF
71	DITAH	06-8-10335-23	CONSORCIO CONEX-B	901541308-2	CCX4	83.594.414,00	GS-2024-012408-DILOF
72	OFTIC	06-7-10342-23	COMPUFÁCIL S.A.S.	800147578-9	CFE1958	622.399.080,72	GS-2024-012509-DILOF
73	DIPON	06-8-10127-24	LA CASA DE LAS ROSAS S.A.S.	901313754-7	FECR205	14.974.733,20	GS-2024-012505-DILOF
74	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT213147NCD662	315.765.221,33	GS-2024-012510-DILOF
75	COPEP	53-7-10034-23	SOLUTION COPY LTDA	830053669-5	FVNI 7703	499.911,86	GS-2024-012617-DILOF
76	GUMOV	OC 121585	AUTOCARS INGENIERÍA S.A.S.	830031296-7	AIS 9602AIS9603	2.828.147,42	GS-2024-012704-DILOF
77	GUSER	OC 118753	BRILLASEO S.A.S	890327601-0	BFE757	343.542.539,85	GS-2024-012860-DILOF
TOTAL ADQUISICIÓN BIENES Y SERVICIOS CSF ABRIL 2024						29.249.528.662,66	
SERVICIO Y APOYO CSF ABRIL DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
96	DILOF	06-7-10014-24	MAYERLY PAOLA HERNÁNDEZ RIVAS	52847145	CC 002	6.000.000,00	GS-2024-009584-DILOF
97	GUTEG	06-7-10035-24	MARIANA DO SANTOS	41058843	CC002	5.600.000,00	GS-2024-009587-DILOF
98	DILOF	06-7-10020-24	ANDREA ISABELA GALINDO MUÑOZ	1049652509	CC 002	4.500.000,00	GS-2024-009588-DILOF
99	DILOF	06-7-10037-24	SERGIO ANDRÉS MARTÍNEZ ROJAS	1090476033	CC 002	4.800.000,00	GS-2024-009589-DILOF
100	DILOF	06-7-10110-24	EDITH JOHANA RODRÍGUEZ MUÑOS	52914784	CC 001	3.500.000,00	GS-2024-009590-DILOF
101	DILOF	06-7-10067-24	ANGIE LORENA ORTIZ GALEANO	1022380084	CC 002	5.600.000,00	GS-2024-009591-DILOF
102	DILOF	06-7-10023-24	CÉSAR AUGUSTO LÓPEZ RAMÍREZ	80113512	CC 002	3.600.000,00	GS-2024-009592-DILOF
103	DILOF	06-7-10022-24	LUÍS EDUARDO UNIGARRO PULIDO	1033732533	CC 002	5.000.000,00	GS-2024-009593-DILOF
104	DILOF	06-7-10011-24	NICOLE VALENTINA ROJAS GORDILLO	1022446703	CC 002	4.500.000,00	GS-2024-009594-DILOF
105	DILOF	06-7-10019-24	FREDDY DELGADO GALVIS	91350912	CC 002	4.800.000,00	GS-2024-009642-DILOF
106	DILOF	06-7-10015-24	JESÚS DAVID PEÑA FLÓREZ	80006167	CC 002	5.600.000,00	GS-2024-009646-DILOF

107	OFPLA	06-7-10113-24	JENNIFER ANDREA SUÁREZ CUÉLLAR	1010210104	CC 001	5.500.000,00	GS-2024-009644-DILOF
108	DILOF	06-7-10043-24	WILSON YESID SANDOVAL ROJAS	79693878	CC 002	5.600.000,00	GS-2024-009647-DILOF
109	OFPLA	06-7-10102-24	JULIÁN ANDRÉS MEDINA	74083123	CC 001	3.800.000,00	GS-2024-009649-DILOF
110	DILOF	06-7-10010-24	DIANA PAOLA BERMÚDEZ PINTO	52760403	CC 002	5.500.000,00	GS-2024-009651-DILOF
111	DILOF	06-7-10021-24	JOSUÉ CIBEL PARRA LARA	1020771995	CC 002	6.000.000,00	GS-2024-009654-DILOF
112	COEST	06-7-10008-24	YESID EDUARDO MOLINA SERRATO	79771945	FVEL 120	11.500.000,00	GS-2024-009652-DILOF
113	COEST	06-7-10042-24	HÉCTOR JAVIER IZQUIERDO RODRÍGUEZ	93407741	CC 002	5.000.000,00	GS-2024-009699-DILOF
114	COEST	06-7-10111-24	LEYLA MARGOTH AHUMADA URUEÑA	1140848416	CC 001	6.300.000,00	GS-2024-009700-DILOF
115	DILOF	06-7-10016-24	GERMAN TORRES TORRES	79511641	CC 002	7.000.000,00	GS-2024-009701-DILOF
116	DILOF	06-7-10049-24	IJUAN CARLOS HERNÁNDEZ GARCÍA	93129250	CC 002	5.600.000,00	GS-2024-009702-DILOF
117	DILOF	06-7-10028-24	FABIÁN CAMILO MARTÍNEZ MORENO	1023933289	CC 002	5.600.000,00	GS-2024-009703-DILOF
118	DILOF	06-7-10029-24	JAIRO ANTONIO SOLANO CELY	74344525	CC 002	5.600.000,00	GS-2024-009813-DILOF
119	DILOF	06-7-10034-24	GLADYS ELIANA RAMÍREZ VARGAS	52332380	CC 002	6.600.000,00	GS-2024-009803-DILOF
120	DILOF	06-7-10013-24	XIMENA ARAUJO NIÑO	1070952731	CC 002	5.600.000,00	GS-2024-009804-DILOF
121	COEST	06-7-10026-24	PAOLA ANDREA BAQUERO JIMÉNEZ	1022408294	CC 002	5.000.000,00	GS-2024-009806-DILOF
122	OFPLA	06-7-10103-24	MARIA ÁNGELA LORENA MOSQUERA MONTOYA	52996268	CC 001	6.000.000,00	GS-2024-009808-DILOF
123	DILOF	06-7-10027-24	NORMA EMILCE BONILLA ROJAS	52297725	CC 002	5.600.000,00	GS-2024-009815-DILOF
124	SEGEN	06-7-10051-24	MARLON MOISÉS GÓMEZ CAMARGO	84086861	CC 002	4.712.679,09	GS-2024-009817-DILOF
125	SEGEN	06-7-10038-24	JOSÉ GUILLERMO DÍAZ RUÍZ	3212924	CC 002	4.712.679,09	GS-2024-009820-DILOF
126	DITAH	06-7-10039-24	JEAN CARLOS DUQUE ZABALA	1054568733	CC 002	3.900.000,00	GS-2024-009821-DILOF
127	COEST	06-7-10045-24	NEIDER ISRAEL PARRA CONTRERAS	1012453114	CC 002	3.900.000,00	GS-2024-009840-DILOF
128	DILOF	06-7-10032-24	AURA MAYERLY CARRILLO CÁCERES	1049605752	CC 002	4.800.000,00	GS-2024-009847-DILOF
129	DILOF	06-7-10060-24	JUAN SEBASTIÁN NAVIA ORTIZ	1018410720	CC 001	6.500.000,00	GS-2024-009850-DILOF
130	DILOF	06-7-10105-24	LIGIA CRISTINA LOZANO CASTELLANOS	37555772	CC 001	4.000.000,00	GS-2024-009861-DILOF
131	DILOF	06-7-10030-24	JUAN CARLOS RUIZ OSORIO	1018491846	VDE-70	6.500.000,00	GS-2024-009871-DILOF
132	DITAH	06-7-10066-24	LUIS ANCELMO RUIZ QUINTERO	93407383	CC 002	5.578.875,00	GS-2024-009962-DILOF
133	DITAH	06-7-10065-24	ALDEMAR LOZANO RICO	11224572	CC 002	5.578.875,00	GS-2024-009965-DILOF
134	DITAH	06-7-10050-24	ANDROS JAIME ESPINOSA	80006944	CC 002	5.578.875,00	GS-2024-009966-DILOF
135	DILOF	06-7-10063-24	HÉCTOR JAVIER GALEANO BECERRA	10004292	CC 002	6.500.000,00	GS-2024-009967-DILOF
136	DILOF	06-7-10053-24	GUSTAVO ELIÉCER GRANADOS GONZÁLEZ	79823168	CC 002	5.000.000,00	GS-2024-009968-DILOF
137	DILOF	06-7-10064-24	ÁLVARO ALFONSO ESPINOSA ESPINEL	79296724	CC 002	3.600.000,00	GS-2024-009970-DILOF
138	SEGEN	06-7-10054-24	MARÍA DE LOS ÁNGELES BURGOS MEDINA	1019022920	CC 002	4.861.467,00	GS-2024-009980-DILOF
139	DILOF	06-7-10069-24	JUAN DAVID CRESPO BERNATE	1070599448	CC 002	6.500.000,00	GS-2024-010046-DILOF
140	SEGEN	06-7-10046-24	JENNY FERNANDA CÁCERES VILLABONA	1098606905	CC 002	4.823.835,90	GS-2024-010047-DILOF
141	OFPLA	06-7-10106-24	LINDA LUCIA BALLESTAS TORRES	1016040750	CC 001	5.500.000,00	GS-2024-010048-DILOF
142	SEGEN	06-7-10033-24	SAIRA CAROLINA OSPINA GUTIÉRREZ	38211036	CC 002	4.823.835,90	GS-2024-010049-DILOF
143	DILOF	06-7-10040-24	JUAN ANTONIO VALDÉS AMAYA	79575767	CC 002	3.600.000,00	GS-2024-010150-DILOF
144	DILOF	06-7-10125-24	LAURA MARÍA GRISALES COLORADO	1053836243	CC 001	6.000.000,00	GS-2024-010151-DILOF
145	SEGEN	06-7-10031-24	ANTONIO CLARET HINCAPIÉ CASTAÑO	9764130	CC 002	4.712.679,09	GS-2024-010152-DILOF
146	SEGEN	06-7-10061-24	MARÍA CAMILA FANDIÑO GUADA	1024568078	CC 002	4.712.679,09	GS-2024-010153-DILOF
147	SEGEN	06-7-10018-24	ELKIN URIEL PINEDA PINEDA	79688998	CC 002	4.977.280,00	GS-2024-010154-DILOF
148	DILOF	06-7-10055-24	CAMILO CONTRERAS GONZÁLEZ	86068618	CC 002	4.806.186,00	GS-2024-010155-DILOF
149	DILOF	06-7-10056-24	MARYULI BENILDA RIVERA CAUCALI	52776084	CC 001	4.728.416,00	GS-2024-010158-DILOF
150	SEGEN	06-7-10047-24	LAURA PATRICIA ESLAVA PINTO	1019010939	CC 001	4.823.835,90	GS-2024-010159-DILOF
151	DILOF	06-7-10094-24	NAIRA ALEJANDRA HERREÑO RODRÍGUEZ	1095820084	CC 001	4.823.835,90	GS-2024-010161-DILOF
152	DILOF	06-7-10098-24	SÁNDRA MILENA PADILLA VANEGAS	52981675	CC 002	4.823.835,90	GS-2024-010164-DILOF
153	SEGEN	06-7-10017-24	YINNETH DANIELA PÉREZ PÉREZ	1032471613	CC 002	5.599.440,00	GS-2024-010169-DILOF
154	OFPLA	06-7-10083-24	ANDREA CAROLINA PAVA BUSTOS	1032449030	CC 001	5.200.000,00	GS-2024-010171-DILOF
155	SEGEN	06-7-10006-24	YESSICA MILENA GARZÓN ORTEGA	1022973218	CC 002	4.728.416,00	GS-2024-010302-DILOF
156	DITAH	06-7-10048-24	MANUEL SALVADOR GALLEGO POLO	10183062	CC 002	5.454.545,45	GS-2024-010306-DILOF
157	OFPLA	06-7-10113-24	JENNIFER ANDREA SUÁREZ CUÉLLAR	1010210104	CC 001	5.500.000,00	GS-2024-010309-DILOF
158	OFPLA	06-7-10118-24	JOSÉ ALEXANDER RIAÑO PALENCIA	79727675	CC 001	3.800.000,00	GS-2024-010310-DILOF

159	OFPLA	06-7-10117-24	JOSÉ EDUARDO GONZÁLEZ MORALES	80220181	CC 001	7.300.000,00	GS-2024-010311-DILOF
160	DITAH	06-7-10025-24	OLGA EDILSE PEÑA SIERRA	46677684	CC 001	6.000.000,00	GS-2024-010312-DILOF
161	DILOF	06-7-10041-24	LINA MARCELA BENAVIDES VEGA	1014216183	CC 002	5.600.000,00	GS-2024-010313-DILOF
162	OFPLA	06-7-10101-24	EDWARD EMIRO TORRES ROJAS	1098636642	CC 001	7.000.000,00	GS-2024-010314-DILOF
163	OFPLA	06-7-10088-24	ROBINSSON CAICEDO GONZÁLEZ	79568343	CC 001	7.000.000,00	GS-2024-010315-DILOF
164	OFPLA	06-7-10115-24	ALDEDIR ALBERTO MARTINEZ BEJARANO	1055273250	CC 001	7.500.000,00	GS-2024-010409-DILOF
165	OFPLA	06-7-10085-24	MARTHA PATRICIA JIMÉNEZ HERNÁNDEZ	1020810287	CC 001	5.500.000,00	GS-2024-010482-DILOF
166	DITAH	06-7-10099-24	AMPARO ALEXANDRA OSSA SEVERINO	52049520	CC 001	6.000.000,00	GS-2024-010433-DILOF
167	OFPLA	06-7-10074-24	NÉSTOR ANDRÉS QUINTERO MONSALVE	80859828	CC 002	8.000.000,00	GS-2024-010436-DILOF
168	DILOF	06-7-10070-24	ALBA LUCERO OSORIO TENIO	24995543	CC 002	8.200.000,00	GS-2024-0104487-DILOF
169	OFPLA	06-7-10036-24	JOSÉ LUIS ÁLVAREZ DÍAZ	18129878	CC 002	8.000.000,00	GS-2024-010488-DILOF
170	OFPLA	06-7-10109-24	JEFFERSON JOSÉ CRÚZ MEDINA	1073706962	CC 001	6.000.000,00	GS-2024-010489-DILOF
171	COEST	06-7-10052-24	ADOLFO SUÁREZ MORALES	79845030	CC 002	3.500.000,00	GS-2024-010611-DILOF
172	CENEP	06-7-10044-24	ANDRÉS MARÍN CUELLAR	80139057	CC 002	6.750.000,00	GS-2024-010620-DILOF
173	SEGEN	06-7-10059-24	MARÍA MARGARITA BERNATE GUTIÉRREZ	1075213373	CC 002	4.823.835,90	GS-2024-010877-DILOF
174	OFPLA	06-7-10091-24	GUILLERMO ANDRÉS MELO MEDINA	79645676	CC 001	7.500.000,00	GS-2024-010878-DILOF
175	OFPLA	06-7-10062-24	YEIMY CAROLINA ARBOLEDA CÁRDENAS	1024580301	CC 002	6.000.000,00	GS-2024-010879-DILOF
176	ARCON	06-7-10002-24	GIOVANNA OCAMPO TORO	30333499	CC003	4.500.000,00	GS-2024-011074-DILOF
177	CENEP	06-7-10068-24	YOBANNY ANDRÉS HOLGUÍN PINILLA	75088538	CC 002	6.750.000,00	GS-2024-011075-DILOF
178	DITAH	06-7-10057-24	ABRAHAN JAVIER CAMARGO GÓMEZ	79793417	CC 002	6.800.000,00	GS-2024-011076-DILOF
179	ARCON	06-7-10024-24	TATIANA CAROLA RODRÍGUEZ JIMÉNEZ	1022942363	FE-37	5.600.000,00	GS-2024-011077-DILOF
180	DILOF	06-7-10100-24	LUIS EDUARDO VARGAS DÍAZ	6771048	CC1	5.000.000,00	GS-2024-011297-DILOF
181	SEGEN	06-7-10001-24	WILLIAM JAVIER GÓMEZ GALINDO	79731568	CC003	10.000.000,00	GS-2024-011331-DILOF
182	DILOF	06-7-10075-24	JOSÉ MARIO MAYORGA HENAO	80793751	FE - 188	7.500.000,00	GS-2024-011304-DILOF
183	OFPLA	06-7-10081-24	JUAN SEBASTIÁN SALDAÑA GUZMÁN	1033772723	CC 002	3.000.000,00	GS-2024-011415-DILOF
184	OFPLA	06-7-10080-24	ELKIN YAMIL ZARATE ÁVILA	79005889	CC 002	6.000.000,00	GS-2024-011424-DILOF
185	DILOF	06-7-10082-24	BRENDA ISABELLA MORA BELTRÁN	7049656180	CC002	5.600.000,00	GS-2024-011426-DILOF
186	OFPLA	06-7-10089-24	YESSICA BEDOYA MOLINA	1128435417	CC002	6.600.000,00	GS-2024-011470-DILOF
187	DILOF	06-7-10079-24	FERNANDO GARCÍA FERNÁNDEZ	72042412	CC002	6.000.000,00	GS-2024-011485-DILOF
188	DITAH	06-7-10090-24	DIANA PAOLA SOTELO ÁVILA	1018429236	CC002	4.800.000,00	GS-2024-011486-DILOF
189	ASIUD	06-7-10004-24	YEIMY CRISTINA RODRÍGUEZ MARÍN	1073231888	CC003	5.700.000,00	GS-2024-011748-DILOF
190	ASIUD	06-7-10005-24	OMAR JAVIER GÓMEZ TORRES	79169561	CC003	6.500.000,00	GS-2024-011750-DILOF
191	ASIUD	06-7-10003-24	ALBERT GODOY GODOY	93414223	CC003	5.700.000,00	GS-2024-011751-DILOF
192	OFPLA	06-7-10108-24	ROSANA DEL PILAR ADAMES PRADA	53105284	CC001	6.000.000,00	GS-2024-011848-DILOF
193	DITAH	06-7-10093-24	OSCAR DARIO SASTOQUE SUAREZ	80229957	CC002	6.800.000,00	GS-2024-011857-DILOF
194	OFPLA	06-7-10119-24	ANDRÉS CAMILO NIETO RAMÍREZ	1023896660	FE41	7.000.000,00	GS-2024-011922-DILOF
195	OFPLA	06-7-10107-24	FARID PUELLO PÉREZ	73161809	CC001	5.500.000,00	GS-2024-011923-DILOF
196	DILOF	06-7-10009-24	ADOLFO LEÓN RAMÍREZ BUSTAMANTE	71694849	CC002	10.000.000,00	GS-2024-012111-DILOF
197	OFPLA	06-7-10077-24	JUAN HEBERT MÉNDEZ RAMÍREZ	79688113	CC 002	8.200.000,00	GS-2024-012114-DILOF
198	ARCON	06-7-10092-24	XIMENA GERALDINE GONZÁLEZ BONILLA	1049627733	CC002	4.500.000,00	GS-2024-012129-DILOF
199	DILOF	06-7-10096-24	JUAN CARLOS MORENO CONTRERAS	82395410	CC002	3.800.000,00	GS-2024-012132-DILOF
200	COEST	06-7-10008-24	YESID EDUARDO MOLINA SERRATO	79771945	FVEL 122	11.500.000,00	GS-2024-012224-DILOF
201	SEGEN	06-7-10006-24	YESSICA MILENA GARZÓN ORTEGA	1022973218	CC 003	4.728.416,00	GS-2024-012226-DILOF
202	COEST	06-7-10007-24	ALIRIO FERNANDO BUSTOS VALENCIA	79407041	CC003	14.000.000,00	GS-2024-012273-DILOF
203	DILOF	06-7-10097-24	YINNETH KATHERINE REY NUÑEZ	1014217532	CC002	4.500.000,00	GS-2024-012274-DILOF
204	OFPLA	06-7-10091-24	GUILLERMO ANDRÉS MELO MEDINA	79645676	907	7.500.000,00	GS-2024-012405-DILOF
205	OFPLA	06-7-10087-24	JENNY ALEXANDRA REYES GONZALEZ	52795299	CC002	6.500.000,00	GS-2024-012407-DILOF
206	DILOF	06-7-10072-24	JORGE ELIÉCER PERDOMO FLÓREZ	85467941	CC002	4.823.835,90	GS-2024-012409-DILOF
207	OFPLA	06-7-10083-24	ANDREA CAROLINA PAVA BUSTOS	1032449030	CC 002	5.200.000,00	GS-2024-012438-DILOF
208	DILOF	06-7-10095-24	PAULA SOFÍA VILLARREAL AGUILAR	53002914	CC002	6.000.000,00	GS-2024-012446-DILOF
209	DILOF	06-7-10131-24	FREDY GUIZA JAIME	80826678	CC001	5.555.000,00	GS-2024-012702-DILOF
210	DILOF	06-7-10126-24	EDWIN ROBERTO DÍAZ JIMÉNEZ	80011017	FV103	8.280.000,00	GS-2024-012703-DILOF

211	DILOF	06-7-10010-24	DIANA PAOLA BERMÚDEZ PINTO	52760403	CC 003	5.500.000,00	GS-2024-012847-DILOF
212	JESEP	06-7-10111-24	LEYLA MARGOTH AHUMADA URUEÑA	1140848416	CC 002	6.300.000,00	GS-2024-012848-DILOF
213	DITAH	06-7-10073-24	YUSET ROLANT ACERO CIFUENTES	79684482	CC002	6.000.000,00	GS-2024-012849-DILOF
214	DILOF	06-7-10094-24	NAIRA ALEJANDRA HERREÑO RODRÍGUEZ	1095820084	CC 003	4.823.835,90	GS-2024-012850-DILOF
215	DILOF	06-7-10071-24	VICTOR MANUEL PETRO MIRANDA	1018462080	CC 002	4.823.835,90	GS-2024-012851-DILOF
216	DITAH	06-7-10099-24	AMPARO ALEXANDRA OSSA SEVERINO	52049520	CC 002	6.000.000,00	GS-2024-012852-DILOF
217	DILOF	06-7-10105-24	LIGIA CRISTINA LOZANO CASTELLANOS	37555772	CC 002	4.000.000,00	GS-2024-012853-DILOF
218	DILOF	06-7-10013-24	XIMENA ARAUJO NIÑO	1070952731	CC 003	5.600.000,00	GS-2024-012857-DILOF
219	DILOF	06-7-10110-24	EDITH JOHANA RODRÍGUEZ MUÑOS	52914784	CC 002	3.500.000,00	GS-2024-012858-DILOF
220	DILOF	06-7-10011-24	NICOLE VALENTINA ROJAS GORDILLO	1022446703	CC 003	4.500.000,00	GS-2024-012859-DILOF
221	DILOF	06-7-10022-24	LUÍS EDUARDO UNIGARRO PULIDO	1033732533	CC 003	5.000.000,00	GS-2024-012931-DILOF
222	DILOF	06-7-10021-24	JOSUÉ CIBEL PARRA LARA	1020771995	CC 003	6.000.000,00	GS-2024-012935-DILOF
223	JESEP	06-7-10137-24	GUSTAVO MARÍN LÓPEZ	93419897	CC 001	5.555.000,00	GS-2024-012962-DILOF
224	DILOF	06-7-10043-24	WILSON YESID SANDOVAL ROJAS	79693878	CC 002	5.600.000,00	GS-2024-012964-DILOF
225	DILOF	06-7-10029-24	JAIRO ANTONIO SOLANO CELY	74344525	CC 002	5.600.000,00	GS-2024-012961-DILOF
226	DILOF	06-7-10014-24	MAYERLY PAOLA HERNÁNDEZ RIVAS	52847145	CC 002	6.000.000,00	GS-2024-012965-DILOF
227	DILOF	06-7-10019-24	FREDDY DELGADO GALVIS	91350912	CC 003	4.800.000,00	GS-2024-013028-DILOF
228	DILOF	06-7-10015-24	JESÚS DAVID PEÑA FLÓREZ	80006167	CC 003	5.600.000,00	GS-2024-013030-DILOF
229	DILOF	06-7-10016-24	GERMAN TORRES TORRES	79511641	CC 003	7.000.000,00	GS-2024-013033-DILOF
230	ABIRE	06-7-10078-24	JENIFER ANDREA GOMEZ LOTE	1013642009	CC003	5.500.000,00	GS-2024-013034-DILOF
TOTAL SERVICIO Y APOYO CSF ABRIL 2024						775.776.030,91	
RESERVA ABRIL DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
143	UNIPOL	06-7-10355-23	COMPAÑÍA OPERADORA DE CONTRATOS S.A.S.	901142693-1	FEC939NCD687	30.000.000,00	GS-2024-009811-DILOF
144	DIFRA	06-6-10347-23	CONSORCIO DELTA 2023	901780517-1	FE3	244.135.607,25	GS-2024-009982-DILOF
145	DIFRA	06-3-10338-23	INVERSIÓN INTERVENTORA & CONSTRUCCIÓN S.A.S. - SOCIEDAD DE BENEFICIO E INTERÉS COLECTIVO – BIC	901535585-1	AIC2ND 1	17.024.574,11	GS-2024-009983-DILOF
146	UNDMO	06-2-10330-23	UNIÓN TEMPORAL GE04D	901772124-5	GEOD4	681.912.000,00	GS-2024-009984-DILOF
147	GUMOV	OC 121589	AUTOINVERCOL S.A.	800020006-1	APV31590	27.455.485,87	GS-2024-009985-DILOF
148	GUMOV	OC 121591	AUTOINVERCOL S.A.	800020006-1	APV3189	16.786.099,90	GS-2024-009986-DILOF
149	GUINT	06-5-10148-23	FONDO ROTATORIO DE LA POLICIA	860020227-0	VARIAS	49.028.357,00	GS-2024-010287-DILOF
150	GUINT	06-2-10353-23	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS1714	1.016.848.000,00	GS-2024-010289-DILOF
151	DIFRA	06-3-10307-23	KALPA INGENIERIA S.A.S SOCIEDAD DE BENEFICIO E INTERÉS COLECTIVO BIC	901506984-3	K4LP 171	11.787.039,06	GS-2024-010447-DILOF
152	DIFRA	06-6-10279-23	CONSORCIO DIAMANTE	901760301-0	FVCD-2	170.245.113,50	GS-2024-010449-DILOF
153	DILOF	06-2-10296-23	COMBINED SYSTEMS, INC., AFILIADORA EN COLOMBIA POR LA FIRMA IMPORTADORA Y DISTRIBUIDORA DE SOLDADURA S.A.S. - BANGS	860403380-4	INV2400419	288.061.731,44	GS-2024-010484-DILOF
154	DILOF	06-5-10344-23	FONDO ROTATORIO DE LA POLICÍA NACIONAL	860020227-0	C20293	1.147.656,00	GS-2024-010485-DILOF
155	DILOF	06-5-10184-21	FONDO ROTATORIO DE LA POLICÍA NACIONAL	860020227-0	VARIAS	982.306.920,00	GS-2024-010633-DILOF
156	DILOF	OC 106781	IEM SUPPLIES S.A.S.	900370262-4	FV6896	778.277.212,46	GS-2024-010635-DILOF
157	DILOF	OC 106784	IEM SUPPLIES S.A.S.	900370262-4	FV6895	135.190.378,40	GS-2024-010637-DILOF
158	GARMA	06-2-10106-23	INVERSIÓN COLOMBIA S.A.S. AFILIADORA EN COLOMBIA DE ISRAEL WEAPON INDUSTRIES (IWI) S.A.	901252080-9	PI23000769	1.037.875.750,00	GS-2024-011079-DILOF
159	DILOF	06-5-10344-23	FONDO ROTATORIO DE LA POLICÍA NACIONAL	860020227-0	C20255	3.363.821,64	GS-2024-011081-DILOF
160	GARMA	06-2-10106-23	INVERSIÓN COLOMBIA S.A.S. AFILIADORA EN COLOMBIA DE ISRAEL WEAPON INDUSTRIES (IWI) S.A.	901252080-9	PI24000066	1.623.688.092,50	GS-2024-011083-DILOF
161	DILOF	06-5-10344-23	FONDO ROTATORIO DE LA POLICÍA NACIONAL	860020227-0	C20292	5.270.310,77	GS-2024-011086-DILOF
162	GARMA	06-2-10106-23	INVERSIÓN COLOMBIA S.A.S. AFILIADORA EN COLOMBIA DE ISRAEL WEAPON INDUSTRIES (IWI) S.A.	901252080-9	PI24000085	1.203.576.000,00	GS-2024-011088-DILOF
163	DILOF	06-5-10344-23	FONDO ROTATORIO DE LA POLICÍA NACIONAL	860020227-0	C20281	3.902.375,56	GS-2024-011089-DILOF
164	GARMA	06-5-10144-23	INDUSTRIA MILITAR INDUMIL	899999044-3	IM900326376	1.548.104.124,00	GS-2024-011481-DILOF
165	DIFRA	06-3-10332-23	CONSORCIO INTEROCCIDENTE	901500597-9	FVE32	25.396.370,63	GS-2024-011475-DILOF
166	DIFRA	06-6-10310-23	CONSORCIO URBA FASE 1	901765247-3	FASE 3	391.728.751,88	GS-2024-011476-DILOF
167	GUINT	OC 113437	UNION TEMPORAL HERBLANCO	901668418-0	FEHB15	566.440.000,00	GS-2024-011482-DILOF
168	OFTIC	06-2-10340-23	COLOMBIA TELECOMUNICACIONES S.A. ESP BIC	830122566-1	5808-31154554	2.351.662.342,92	GS-2024-011484-DILOF
169	OFTIC	06-2-10340-23	COLOMBIA TELECOMUNICACIONES S.A. ESP BIC	830122566-1	5808-31154555	3.568.791.655,44	GS-2024-011662-DILOF
170	DITAH	06-2-10225-23	CONDECORAR S.A.S.	901014693-3	E758 - DF14	157.440.000,00	GS-2024-011705-DILOF
171	GUINT	06-2-10317-23	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS1711	937.500.000,00	GS-2024-011840-DILOF

172	GUINT	OC 117367	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS-1705	1.032.920.000,00	GS-2024-011841-DILOF
173	GUINT	OC 117367	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS-1710	991.750.760,00	GS-2024-011842-DILOF
174	GUINT	OC 117336	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS-1704	1.032.920.000,00	GS-2024-011843-DILOF
175	GUINT	OC 117336	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS-1708	991.898.320,00	GS-2024-011845-DILOF
176	DIFRA	06-6-10264-23	FERNANDO RAMIREZ S.A.S	800242107-1	FE 127	933.196.642,53	GS-2024-012237-DILOF
177	DIFRA	06-3-10251-23	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 24	56.108.886,69	GS-2024-012238-DILOF
178	DIRAF	06-5-10180-21	FONDO ROTATORIO DE LA POLICIA NACIONAL	860020227	FACT VARIAS	613.725.840,00	GS-2024-012239-DILOF
179	DIFRA	06-6-10347-23	CONSORCIO DELTA 2023	901780517-1	FE4	555.238.132,94	GS-2024-012415-DILOF
180	DIFRA	06-3-10338-23	ANEZGA INTERVENTORÍA & CONSTRUCCION S.A.S. - SOCIEDAD DE BENEFICIO E INTERÉS COLECTIVO –	901535585-1	AIC3	38.719.025,26	GS-2024-012417-DILOF
181	DIRAF	06-5-10180-21	FONDO ROTATORIO DE LA POLICIA NACIONAL	860020227	C20270 C20271 C20272	19.762.806,00	GS-2024-012502-DILOF
182	DIRAF	06-5-10180-21	FONDO ROTATORIO DE LA POLICIA NACIONAL	860020227	C20295 C20296 C20297 C20304 C20305	3.236.797.620,00	GS-2024-012503-DILOF
183	DILOF	06-5-10184-21	FONDO ROTATORIO DE LA POLICÍA NACIONAL	860020227-0	C20269 C20298	381.044.188,00	GS-2024-012504-DILOF
184	DILOF	06-6-10329-23	FERNANDO RAMÍREZ S.A.S.	800.242.107-1	FE-136	924.077.232,57	GS-2024-012620-DILOF
185	DILOF	06-3-10337-23	SEIING S.A.S. BIC	900208425	FE-459	64.123.746,63	GS-2024-012622-DILOF
186	GUINT	OC 111097	INVERSIONES SARHEM DE COLOMBIA S.A.S	830119276-1	RS1718	1.936.276.161,04	GS-2024-012765-DILOF
187	OFTIC	06-2-10273-23	QUANTYCY S.A.S.	901387835-2	TYC938	280.387.315,87	GS-2024-013027-DILOF
TOTAL RESERVA ABRIL 2024						<u>30.963.892.447,86</u>	