

DIRECCIÓN LOGÍSTICA Y FINANCIERA							
ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO							
ADQUISICIÓN BIENES Y SERVICIOS CSF MARZO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
23	OFTIC	OC 124149	ORACLE COLOMBIA LTDA	800103052-8	B245730	3.192.122.000,00	GS-2024-007135-DILOF
24	OFTIC	06-7-10326-23	POWERSUN S.A.S	900098348-3	FE 4339	53.506.056,93	GS-2024-007165-DILOF
25	OFTIC	06-7-10325-23	ABCNTROL INGENIERÍA S.A.S.	830108265-1	FE 9298	28.938.428,50	GS-2024-007255-DILOF
26	INGER	06-1-10223-23	PROVALOR PROYECTOS CON VALOR S.A.S.	900.244.534-3	FVE 1421	476.775.500,00	GS-2024-007256-DILOF
27	OFITE	06-7-10327-23	SECURITY TECH CONTROL S.A.S	900118932-2	FE477	15.503.602,80	GS-2024-007736-DILOF
28	OFTIC	06-7-10306-23	COLOMBIA TELECOMUNICACIONES S.A. E.S.P BIC.	830.122.566-1	5808-31141250	1.541.666.666,00	GS-2024-007737-DILOF
29	OFTIC	06-7-10348-23	MAKROSYSTEM COLOMBIA S.A.S.	900421971-8	FVES 48	13.819.464,27	GS-2024-007738-DILOF
30	SEGEN	06-1-10301-23	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-509	14.807.000,00	GS-2024-007740-DILOF
31	GUMOV	OC 121582	AUTOSERVICIO MECÁNICO S.A.S.	900355181-3	AME 15973	25.899.273,19	GS-2024-007741-DILOF
32	OFTIC	06-7-10229-23	COLOMBIA TELECOMUNICACIONES S.A. E.S.P BIC.	830.122.566-1	5808-31141251	287.666.666,60	GS-2024-007886-DILOF
33	DITAH	06-8-10351-23	SUBTOURS S.A.S.	800075003-6	SBT209511 NCD569	267.286.111,00	GS-2024-007887-DILOF
34	GUMOV	O.C. 115338	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	152.636.736,39	GS-2024-007888-DILOF
35	GUMOV	O.C. 115338	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	404.196.528,22	GS-2024-007889-DILOF
36	OFTIC	06-7-10323-23	SOLUTION COPY LTDA	830053669-5	FVNJ 7511	234.152.638,96	GS-2024-007890-DILOF
37	OFTIC	06-7-10346-23	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4491	36.500.000,00	GS-2024-008104-DILOF
38	OFTIC	06-1-10180-23	AGRÍCOLA LA BOCATOMA LTDA.	900452118-4	A1483	18.036.795,43	GS-2024-008105-DILOF
39	GUMOV	OC 121582	AUTOSERVICIO MECÁNICO S.A.S.	900355181-3	AME 16120	50.349.331,25	GS-2024-008899-DILOF
40	OFTIC	06-7-10324-23	GOURIYU SYSTEMS S.A.S.	900738226-0	GOR-296	6.480.148,23	GS-2024-008904-DILOF
41	DITAH	06-8-10335-23	CONSORCIO CONEX-B	901541308-2	CCX3	320.484.740,00	GS-2024-009028-DILOF
42	GUMOV	O.C. 115338	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	404.196.528,22	GS-2024-009294-DILOF
43	GUSER	OC 118753	BRILLASEO S.A.S	890327601-0	BFE727	384.424.102,10	GS-2024-009296-DILOF
TOTAL ADQUISICIÓN BIENES Y SERVICIOS CSF MARZO 2024						\$ 7.929.448.318,09	
SERVICIO Y APOYO CSF MARZO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
21	DILOF	06-7-10041-24	LINA MARCELA BENAVIDES VEGA	1014216183	CC 001	5.600.000,00	GS-2024-006768-DILOF
22	DILOF	06-7-10049-24	JUAN CARLOS HERNÁNDEZ GARCÍA	93129250	CC 001	5.600.000,00	GS-2024-006769-DILOF
23	DITAH	06-7-10039-24	JEAN CARLOS DUQUE ZABALA	1054568733	CC 001	3.900.000,00	GS-2024-006773-DILOF
24	DITAH	06-7-10065-24	ALDEMAR LOZANO RICO	11224572	CC 001	5.578.875,00	GS-2024-006774-DILOF
25	DITAH	06-7-10066-24	LUIS ANCELMO RUIZ QUINTERO	93407383	CC 001	5.578.875,00	GS-2024-006775-DILOF
26	DITAH	06-7-10050-24	ANDROS JAIME ESPINOSA	80006944	CC 001	5.578.875,00	GS-2024-006776-DILOF
27	SEGEN	06-7-10031-24	ANTONIO CLARET HINCAPIÉ CASTAÑO	9764130	CC 001	4.712.679,09	GS-2024-006777-DILOF
28	SEGEN	06-7-10038-24	JOSÉ GUILLERMO DÍAZ RUIZ	3212924	CC 001	4.712.679,09	GS-2024-006778-DILOF
29	DILOF	06-7-10021-24	JOSUÉ CIBEL PARRA LARA	1020771995	CC 001	6.000.000,00	GS-2024-006779-DILOF
30	DILOF	06-7-10060-24	JUAN SEBASTIÁN NAVIA ORTIZ	1018410720	CC 001	6.500.000,00	GS-2024-006780-DILOF
31	COEST	06-7-10042-24	HÉCTOR JAVIER IZQUIERDO RODRÍGUEZ	93407741	CC 001	5.000.000,00	GS-2024-006781-DILOF
32	DILOF	06-7-10029-24	JAIRO ANTONIO SOLANO CELY	74344525	CC 001	5.600.000,00	GS-2024-006783-DILOF
33	DILOF	06-7-10064-24	ÁLVARO ALFONSO ESPINOSA ESPINEL	79296724	CC 001	3.600.000,00	GS-2024-006784-DILOF
34	DILOF	06-7-10053-24	GUSTAVO ELIÉCER GRANADOS GONZÁLEZ	79823168	CC 001	5.000.000,00	GS-2024-006785-DILOF
35	DILOF	06-7-10043-24	WILSON YESID SANDOVAL ROJAS	79693878	CC 001	5.600.000,00	GS-2024-006786-DILOF
36	COEST	06-7-10045-24	NEIDER ISRAEL PARRA CONTRERAS	1012453114	CC 001	3.900.000,00	GS-2024-006787-DILOF
37	DILOF	06-7-10014-24	MAYERLY PAOLA HERNÁNDEZ RIVAS	52847145	CC 001	6.000.000,00	GS-2024-006803-DILOF
38	DILOF	06-7-10027-24	NORMA EMILCE BONILLA ROJAS	52297725	CC 001	5.600.000,00	GS-2024-006806-DILOF
39	DILOF	06-7-10032-24	AURA MAYERLY CARRILLO CÁCERES	1049605752	CC 001	4.800.000,00	GS-2024-006807-DILOF
40	SEGEN	06-7-10051-24	MARLON MOISÉS GÓMEZ CAMARGO	84086861	CC 001	4.712.679,09	GS-2024-006858-DILOF
41	SEGEN	06-7-10061-24	MARÍA CAMILA FANDIÑO GUADA	1024568078	CC 001	4.712.679,09	GS-2024-006871-DILOF
42	DILOF	06-7-10067-24	ANGIE LORENA ORTIZ GALEANO	1022380084	CC 001	5.600.000,00	GS-2024-006872-DILOF
43	COEST	06-7-10026-24	PAOLA ANDREA BAQUERO JIMÉNEZ	1022408294	CC 001	5.000.000,00	GS-2024-006887-DILOF
44	DILOF	06-7-10063-24	HÉCTOR JAVIER GALEANO BECERRA	10004292	CC 001	6.500.000,00	GS-2024-006906-DILOF
45	DILOF	06-7-10069-24	JUAN DAVID CRESPO BERNATE	1070599448	CC 001	6.500.000,00	GS-2024-006907-DILOF
46	SEGEN	06-7-10059-24	MARÍA MARGARITA BERNATE GUTIÉRREZ	1075213373	CC 001	4.823.835,90	GS-2024-007124-DILOF
47	SEGEN	06-7-10046-24	JENNY FERNANDA CÁCERES VILLABONA	1098606905	CC 001	4.823.835,90	GS-2024-007127-DILOF
48	SEGEN	06-7-10047-24	LAURA PATRICIA ESLAVA PINTO	1019010939	CC 001	4.823.835,90	GS-2024-007128-DILOF
49	SEGEN	06-7-10033-24	SAIRA CAROLINA OSPINA GUTIÉRREZ	38211036	CC 001	4.823.835,90	GS-2024-007129-DILOF
50	DILOF	06-7-10016-24	GERMAN TORRES TORRES	79511641	CC 001	7.000.000,00	GS-2024-007131-DILOF
51	DILOF	06-7-10040-24	JUAN ANTONIO VALDÉS AMAYA	79575767	CC 001	3.600.000,00	GS-2024-007132-DILOF
52	OFPLA	06-7-10062-24	YEIMY CAROLINA ARBOLEDA CÁRDENAS	1024580301	CC 001	6.000.000,00	GS-2024-007133-DILOF
53	DITAH	06-7-10048-24	MANUEL SALVADOR GALLEGO POLO	10183062	CC 001	5.454.545,45	GS-2024-007134-DILOF
54	DITAH	06-7-10025-24	OLGA EDILSE PEÑA SIERRA	46677684	CC 001	6.000.000,00	GS-2024-007163-DILOF
55	DILOF	06-7-10030-24	JUAN CARLOS RUIZ OSORIO	1018491846	VDE-70	6.500.000,00	GS-2024-007164-DILOF
56	SEGEN	06-7-10017-24	YINNETH DANIELA PÉREZ PÉREZ	1032471613	CC 001	5.599.440,00	GS-2024-007252-DILOF
57	SEGEN	06-7-10018-24	ELKIN URIEL PINEDA PINEDA	79688998	CC 001	4.977.280,00	GS-2024-007253-DILOF
58	DILOF	06-7-10034-24	GLADYS ELIANA RAMÍREZ VARGAS	52332380	CC 001	6.600.000,00	GS-2024-007254-DILOF
59	DILOF	06-7-10056-24	MARYULI BENILDA RIVERA CAUCALI	52776084	CC 001	4.728.416,00	GS-2024-007495-DILOF
60	DILOF	06-7-10055-24	CAMILO CONTRERAS GONZÁLEZ	86068618	CC 001	4.806.186,00	GS-2024-007496-DILOF
61	DILOF	06-7-10071-24	VICTOR MANUEL PETRO MIRANDA	1018462080	CC 001	4.823.835,90	GS-2024-007497-DILOF

No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
62	OFPLA	06-7-10074-24	NÉSTOR ANDRÉS QUINTERO MONSALVE	80859828	CC 001	8.000.000,00	GS-2024-007742-DILOF
63	SEGEN	06-7-10054-24	MARÍA DE LOS ÁNGELES BURGOS MEDINA	1019022920	CC 001	4.861.467,00	GS-2024-007891-DILOF
64	COEST	06-7-10052-24	ADOLFO SUÁREZ MORALES	79845030	CC 001	3.500.000,00	GS-2024-007892-DILOF
65	CENEP	06-7-10044-24	ANDRÉS MARÍN CUELLAR	80139057	CC 001	6.750.000,00	GS-2024-007893-DILOF
66	OFPLA	06-7-10036-24	JOSÉ LUIS ÁLVAREZ DÍAZ	18129878	CC 001	8.000.000,00	GS-2024-007894-DILOF
67	DILOF	06-7-10070-24	ALBA LUCERO OSORIO TENJO	24995543	CC 001	8.200.000,00	GS-2024-007895-DILOF
68	ARCON	06-7-10002-24	GIOVANNA OCAMPO TORO	30333499	CC002	4.500.000,00	GS-2024-008097-DILOF
69	CENEP	06-7-10068-24	YOBANNY ANDRÉS HOLGUÍN PINILLA	75088538	CC 001	6.750.000,00	GS-2024-008099-DILOF
70	DITAH	06-7-10057-24	ABRAHAM JAVIER CAMARGO GÓMEZ	79793417	CC 001	6.800.000,00	GS-2024-008099-DILOF
71	SEGEN	06-7-10001-24	WILLIAM JAVIER GÓMEZ GALINDO	79731568	CC002	10.000.000,00	GS-2024-008100-DILOF
72	OFPLA	06-7-10081-24	JUAN SEBASTIÁN SALDAÑA GUZMÁN	1033772723	CC 001	3.000.000,00	GS-2024-008101-DILOF
73	OFPLA	06-7-10080-24	ELKIN YAMIL ZARATE ÁVILA	79005889	CC 001	6.000.000,00	GS-2024-008102-DILOF
74	DILOF	06-7-10075-24	JOSÉ MARIO MAYORGA HENAO	80793751	FE - 183	7.500.000,00	GS-2024-008103-DILOF
75	OFPLA	06-7-10077-24	JUAN HEBERT MÉNDEZ RAMÍREZ	79688113	CC 001	8.200.000,00	GS-2024-008128-DILOF
76	ASIUD	06-7-10003-24	ALBERT GODOY GODOY	93414223	CC002	5.700.000,00	GS-2024-008521-DILOF
77	OFPLA	06-7-10089-24	YESSICA BEDOYA MOLINA	1128435417	CC001	6.600.000,00	GS-2024-008522-DILOF
78	ASIUD	06-7-10005-24	OMAR JAVIER GÓMEZ TORRES	79169561	CC002	6.500.000,00	GS-2024-008523-DILOF
79	ASIUD	06-7-10004-24	YEIMY CRISTINA RODRÍGUEZ MARÍN	1073231888	CC002	5.700.000,00	GS-2024-008524-DILOF
80	ABIRE	06-7-10078-24	JENIFER ANDREA GOMEZ LOTE	1013642009	CC001	5.500.000,00	GS-2024-008766-DILOF
81	ARCON	06-7-10092-24	XIMENA GERALDINE GONZÁLEZ BONILLA	1049627733	CC001	4.500.000,00	GS-2024-008768-DILOF
82	ARCON	06-7-10024-24	TATIANA CAROLA RODRÍGUEZ JIMÉNEZ	1022942363	FE-34	5.600.000,00	GS-2024-008769-DILOF
83	OFPLA	06-7-10087-24	JENNY ALEXANDRA REYES GONZALEZ	52795299	CC001	6.500.000,00	GS-2024-008770-DILOF
84	DITAH	06-7-10073-24	YUSET ROLANT ACERO CIFUENTES	79684482	CC001	6.000.000,00	GS-2024-008771-DILOF
85	DITAH	06-7-10090-24	DIANA PAOLA SOTELO ÁVILA	1018429236	CC001	4.800.000,00	GS-2024-008772-DILOF
86	DITAH	06-7-10093-24	OSCAR DARIO SASTOQUE SUAREZ	80229957	CC001	6.800.000,00	GS-2024-008773-DILOF
87	SEGEN	06-7-10076-24	CARLOS ALBERTO HERREÑO RODRIGUEZ	1095810376	CC001	4.823.835,90	GS-2024-008775-DILOF
88	DILOF	06-7-10009-24	ADOLFO LEÓN RAMÍREZ BUSTAMANTE	71694849	CC002	10.000.000,00	GS-2024-008776-DILOF
89	DILOF	06-7-10082-24	BRENDA ISABELLA MORA BELTRÁN	7049656180	CC001	5.600.000,00	GS-2024-009027-DILOF
90	COEST	06-7-10007-24	ALIRIO FERNANDO BUSTOS VALENCIA	79407041	CC002	14.000.000,00	GS-2024-009598-DILOF
91	DILOF	06-7-10072-24	JORGE ELÍECER PERDOMO FLÓREZ	85467941	CC001	4.823.835,90	GS-2024-009025-DILOF
92	DILOF	06-7-10096-24	JUAN CARLOS MORENO CONTRERAS	82395410	CC001	3.800.000,00	GS-2024-009023-DILOF
93	DILOF	06-7-10079-24	FERNANDO GARCÍA FERNÁNDEZ	72042412	CC001	6.000.000,00	GS-2024-009022-DILOF
94	DILOF	06-7-10097-24	YINNETH KATHERINE REY NUÑEZ	1014217532	CC001	4.500.000,00	GS-2024-009146-DILOF
95	DILOF	06-7-10095-24	PAULA SOFÍA VILLARREAL AGUILAR	53002914	CC001	6.000.000,00	GS-2024-009298-DILOF
TOTAL SERVICIO Y APOYO CSF MARZO 2024						\$ 433.081.527,11	
RESERVA MARZO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
112	DIFRA	06-6-10264-23	FERNANDO RAMIREZ S.A.S	800242107-1	FE 127	451.042.671,53	GS-2024-007136-DILOF
113	DIFRA	06-3-10251-23	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 22	27.119.152,59	GS-2024-007137-DILOF
114	DIFRA	06-6-10170-23	CONSORCIO OBRAS FR	901732221-0	8	366.714.682,68	GS-2024-007166-DILOF
115	GUINT	06-2-10143-23	MOZT DE COLOMBIA S.A.S.	900297782-0	AR1101 AR1103	1.165.379.648,40	GS-2024-007498-DILOF
116	DIFRA	06-3-10284-23	CONSORCIO OROPOL POPAYÁN	9001757216-1	COP1 5	35.399.553,96	GS-2024-007500-DILOF
117	DIFRA	06-6-10194-23	CONSORCIO OBRAS COMANDO 2023	901734446-1	2	521.602.345,37	GS-2024-007499-DILOF
118	DIFRA	06-3-10332-23	CONSORCIO INTEROCCIDENTE	901500597-9	FVE 29	32.349.528,29	GS-2024-007501-DILOF
119	DIFRA	06-6-10310-23	CONSORCIO URBA FASE 1	901765247-3	FASE 1	498.978.398,32	GS-2024-007502-DILOF
120	UNDMO	OC 120560	AUTOMAYOR S.A.	860034604-5	VARIAS	3.618.979.902,88	GS-2024-007504-DILOF
121	DIFRA	06-6-10294-23	CONSTRUCAM CONSTRUCCIONES S.A.S	900322299-1	SIIG 26	284.082.232,76	GS-2024-007541-DILOF
122	COEST	06-2-10313-23	ANDIVISION S.A.S.	830088172-8	AF 710	217.942.110,83	GS-2024-008106-DILOF
123	DIFRA	06-3-10284-23	CONSORCIO OROPOL POPAYÁN	9001757216-1	COP1 4	82.478.023,34	GS-2024-008107-DILOF
124	DIFRA	06-6-10194-23	CONSORCIO OBRAS COMANDO 2023	901734446-1	2	521.602.345,37	GS-2024-008109-DILOF
125	DIFRA	06-6-10294-23	CONSTRUCAM CONSTRUCCIONES S.A.S	900322299-1	SIIG 27	832.522.368,47	GS-2024-008435-DILOF
126	DIFRA	06-6-10314-23	CONSORCIO LUZ	901768045-6	FE 2	129.784.960,10	GS-2024-008436-DILOF
127	DITAH	06-5-10160-23	SERVICIO AEREO A TERRITORIOS NACIONALES S.A. - SATENA	899.999.143-4	SA4682-NCE6478	435.707.615,00	GS-2024-008437-DILOF
128	DIFRA	06-3-10307-23	CONSORCIO INTEROCCIDENTE COLECTIVO BIC	901506984-3	K4LP 157	4.326.763,15	GS-2024-008633-DILOF
129	DIFRA	06-6-10279-23	CONSORCIO DIAMANTE	901760301-0	FVCD-1	62.493.241,89	GS-2024-008634-DILOF
130	DIFRA	06-6-10294-23	CONSTRUCAM CONSTRUCCIONES S.A.S	900322299-1	SIIG 28	344.645.511,89	GS-2024-008635-DILOF
131	DIFRA	06-6-10171-23	SANTANDEREA DE SERVICIOS DE CONSTRUCCIONES S.A.S	900272763-2	VARIAS	777.924.706,30	GS-2024-008637-DILOF
132	GUINT	OC 111097	INVERSIONES SARHEM DE COLOMBIA S.A.S	830119276-1	R51686 NC 667	1.555.682.082,16	GS-2024-008999-DILOF
133	GUINT	OC 106780	JEM SUPPLIES S.A.S	900370262-4	FVE 6871	788.771.877,50	GS-2024-008997-DILOF
134	GUINT	06-2-10143-23	MOZT DE COLOMBIA S.A.S	900297782-0	AR 1106	98.010.000,00	GS-2024-008998-DILOF
135	DIFRA	06-3-10332-23	CONSORCIO INTEROCCIDENTE	901500597-9	FVE30	16.729.013,04	GS-2024-009000-DILOF
136	DIFRA	06-6-10310-23	CONSORCIO URBA FASE 1	901765247-3	FASE 2	258.038.264,35	GS-2024-009001-DILOF
137	GUINT	06-2-10315-23	SPARTA SHOES S.A.S	900315346-0	FE 2591	892.500.000,00	GS-2024-009002-DILOF
138	GUINT	OC 110446	INVERSIONES SARHEM DE COLOMBIA S.A.S	830119276-1	RS 1689	578.490.185,81	GS-2024-009003-DILOF
139	GUTAH	06-2-10283-23	S&S SUMINISTROS EMPRESARIALES	900585357-9	A 5494	32.603.000,00	GS-2024-009004-DILOF
140	DIPON	06-5-10061-23	FONDO ROTATORIO DE LA POLICÍA	860020227-0	C20265	449.999.400,00	GS-2024-009299-DILOF
141	DILOF	06-6-10329-23	FERNANDO RAMÍREZ S.A.S.	800.242.107-1	FE-132	183.865.944,30	GS-2024-009323-DILOF

No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
142	DILOF	06-3-10337-23	SEIING S.A.S. BIC	900208425	FE-453	12.758.861,28	GS-2024-009329-DILOF
TOTAL RESERVA MARZO 2024						\$ 55.862.536.883,27	