

ADQUISICIÓN DE BIENES Y SERVICIOS CSF
JULIO DE 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
174	06-7-10079-22	900374225-1	01/07/2022	JMENEZ EQUIPOS SAS	FE-1854	2,118,200.00
175	06-7-10120-21	900118932-2	01/07/2022	SECURITY TECH CONTROL S.A.S	FE285	12,256,640.20
176	06-1-10125-21	900452118-4	06/07/2022	AGRICOLA LA BOCATOMA LTDA	A-1000	15,405,647.00
177	O.C. 88294	860034604	06/07/2022	AUTOMAYOR SA	VARIAS	703,499,987.25
178	06-7-10142-21	830122566-1	06/07/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	5808-307832275 12943596	55809- 1,412,378,900.00
179	06-7-10158-21	900421971-8	07/07/2022	MAKROSYSTEM COLOMBIA S.A.S.	FEVP-157	677,548.92
180	06-6-10157-21	900643646-1	07/07/2022	PROYECTOS Y SOLUCIONES EN INGENIERIA S.A.S.	PRO-44	78,730,365.09
181	O.C. 88295	860522931-2	07/07/2022	EASYCLEAN G&E S.A.S.	FEE1193	213,359,831.47
182	06-5-10170-21	900062917-9	07/07/2022	SERVICIOS POSTALES NACIONALES S.A. 4-72	01-501186	23,799,930.00
183	06-2-10182-21	830040391-7	13/07/2022	EAGLE COMMERCIAL S.A	FVE 176	4,490,488,000.00
184	06-2-10074-22	901312112-4	13/07/2022	CAMEFIRMA COLOMBIA	CFC-13338	30,750,195.00
185	06-7-10152-21	830001338-1	13/07/2022	SUMIMAS SAS	SMVP77498	76,072,690.15
186	06-7-10077-22	900571380-8	13/07/2022	TU SERVICIO FITNESS S.A.S.	TSF 97	10,930,100.00
187	06-7-10153-21	800147578-9	13/07/2022	COMPUFACIL S.A.S.	CFE1508	57,331,023.75
188	06-7-10135-21	830067631-7	13/07/2022	EUPHORIANET S.A.S	EUPE 403	29,900,000.00
189	06-7-10146-21	830122566-1	13/07/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	5808-30818090	171,944,990.00
190	06-7-10167-21	901535862-7	14/07/2022	UNIÓN TEMPORAL CENCOP	FE-64	253.864.960,37
191	06-6-10157-21	900643646-1	15/07/2022	PROYECTOS Y SOLUCIONES EN INGENIERIA S.A.S.	PRO-45 PRO -46	83167621,55
192	06-7-10168-21	901535937	18/07/2022	UNIÓN TEMPORAL MANTENIMIENTO AUTOMOTRIZ	FEUA6	139,000,000.00
193	O.C. 87260	830095213-0	19/07/2022	ORGANIZACION TERPEL S.A.	VARIAS	473,136,207.05
194	06-2-10136-21	901523238-9	19/07/2022	UNION TEMPORAL MR-SC-2021	FE31 FE32	108950606.75
195	06-8-10183-21	800089897-4	19/07/2022	COMERCIALIZADORA SERLECOM S.A.S.	FES741	5015088,40
196	06-7-10162-21	800079939-2	21/07/2022	SUCOMPUTO S.A.S	47841	65,826,000.00
197	06-7-10141-21	800079939-2	21/07/2022	SUCOMPUTO S.A.S	47842	57,845,380.00
198	06-7-10142-21	830122566-1	22/07/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	5808-30816977	1,412,378,900.00
199	O.C. 89833	800237412-1	23/07/2022	FERRICENTROS	01CR-611349	3,522,400.00
200	06-7-10142-21	830122566-1	23/07/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	5808-0000030827640 12945165	558009- 52,907,400.00
201	06-7-10145-21	830108265-1	23/07/2022	ABCNTROL INGENIERIA S.A.S	FE8639	10,965,312.38
202	06-7-10078-22	80219384	25/07/2022	RICARDO SAAVEDRA SIERRA	RSS-39	17,547,000.00
203	O.C. 89835	900365660-2	25/07/2022	PROVEER INSTITUCIONAL SAS	LICE12352	5,401,214.00
204	O.C. 89836	860007336-1	25/07/2022	COLSUBSIDIO	8761721007	9,943,850.00
205	06-1-10128-21	124255	25/07/2022	MARCO TULLIO GONZALEZ CAMPOS	MG-669	16,661,104.20
206	06-7-10124-21	800235050-1	27/07/2022	MOTOROLA SOLUTIONS COLOMBIA LTDA	VARIAS	579,999,999.99
207	06-8-10087-22	800075003-6	27/07/2022	SUBATOURS S.A.S	VARIAS	235,929,855.00
208	06-7-10154-21	830129729-7	28/07/2022	SYSTEMS & SOLUTIONS LTDA	FEV4328	-23.333,033.00
209	06-7-10147-21	800.161.102-5	28/07/2022	ORBE COMUNICACIONES ORBECOM S.A.S.	VARIAS	199,999,996.00

TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS CSF

10.696.326.241.20

CSF SERVI APOYO
JULIO DE 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
431	06-7-10027-22	1020811791	01/07/2022	NICOLAS PRADA MARTIN	CC5	6,300,000.00
432	06-7-10022-22	80101529	01/07/2022	PABLO ANDRES CONTRERAS VELASQUEZ	CC5	5,100,000.00
433	06-7-10067-22	1024580301	01/07/2022	YEIMY CAROLINA ARBOLEDA CARDENAS	CC5	7,100,000.00
434	06-7-10013-22	52297725	01/07/2022	NORMA EMILCE BONILLA ROJAS	CC5	4,500,000.00
435	06-7-10024-22	11342142	01/07/2022	LUIS ALBERTO ROJAS ROJAS	CC5	3,500,000.00
436	06-7-10035-22	9922952	01/07/2022	FERNELY DE JESUS CASTAÑEDA MORALES	CC5	7,090,909.00
437	01-7-10038-22	93407383	01/07/2022	LUIS ANCELMO RUIZ QUINTERO	CC5	4,545,454.00
438	01-7-10007-22	11224572	01/07/2022	ALDEMAR LOZANO RICO	CC5	4,545,454.00
439	01-7-10037-22	1022367643	01/07/2022	NATALIA RAMIREZ ROMERO	CC5	4,545,454.00
440	01-7-10033-22	42892360	01/07/2022	MARIA ELENA ARANGO	CC5	9,785,000.00
441	01-7-10034-22	98670819	01/07/2022	JUAN FELIPE GUTIERREZ ARANGO	FEFG-27	9,785,000.00
442	01-7-10032-22	63510901	01/07/2022	DALIA MAYERLY ORTIZ VELANDIA	CC5	9,785,000.00
443	01-7-10035-22	71794287	05/07/2022	SERGIO ANDRÉS BOLÍVAR ROA	FESB-49	9,785,000.00
444	06-7-10019-22	7229941	05/07/2022	RODOLFO PARRA CELY	CC5	6,000,000.00

445	06-7-10066-22	1019013499	05/07/2022	ANA MARÍA COBOS VILLALOBOS	CC5	5,100,000.00
446	06-7-10049-22	1022411083	05/07/2022	DIEGO NICOLAS ESPITIA CONTRERAS	CC5	4,909,090.00
447	06-7-10045-22	18129878	05/07/2022	JOSE LUIS ALVAREZ DIAZ	CC5	7,100,000.00
448	06-7-10062-22	79688113	05/07/2022	JUAN HEBERT MENDEZ RAMIREZ	CC5	7,423,500.00
449	06-7-10009-22	94277150	05/07/2022	LUIS BOLÍVAR HERNÁNDEZ RIVERA	CC5	6,000,000.00
450	06-7-10040-22	80859828	05/07/2022	NESTOR ANDRES QUINTERO MONSALVE	CC5	7,423,500.00
451	06-7-10015-22	1098636642	05/07/2022	EDWARD EMIRO TORRES ROJAS	CC5	6,000,000.00
452	01-7-10039-22	1014216183	06/07/2022	LINA MARCELA BENAVIDES VEGA	CC5	4,545,454.00
453	06-7-10007-22	1022942363	06/07/2022	TATIANA CAROLA RODRÍGUEZ JIMÉNEZ	CC5	4,500,000.00
454	06-7-10021-22	24995543	06/07/2022	ALBA LUCERO OSORIO TENJO	CC5	8,500,000.00
455	06-7-10048-22	79645676	06/07/2022	GUILLERMO ANDRES MELO MEDINA	666	7,270,000.00
456	06-7-10025-22	1015999291	06/07/2022	CAMILO ANDRES RINCON GONZALEZ	CC5	5,550,000.00
457	06-7-10063-22	79603648	06/07/2022	DIEGO FERNANDO VALLEJO GARCÍA	FE18	6,300,000.00
458	06-7-10046-22	81717259-3	06/07/2022	IVÁN ANDRÉS PALOMINO ARDILA	CC4	6,000,000.00
459	06-7-10054-22	80139057	06/07/2022	ANDRÉS MARÍN CUELLLAR	CC5	6,545,454.54
460	01-7-10004-22	35465461	07/07/2022	LEONOR MARIA PAULINA RIVEROS DUEÑAS	MPR-249	12,251,636.36
461	06-7-10036-22	79381432	07/07/2022	MANUEL FERNANDO CUBILLOS BECERRA	CC5	7,800,000.00
462	06-7-10039-22	6248477	07/07/2022	JHON JAIRO RESTREPO AGUIRRE	CC5	7,800,000.00
463	06-7-10037-22	39773319	07/07/2022	BLANCA ASTRID VARGAS RINCÓN	CC5	7,272,727.00
464	06-7-10065-22	79302813	07/07/2022	GERMÁN CAÑÓN ZABALA	CC5	6,363,636.00
465	01-7-10031-22	52994988	07/07/2022	NATALIA CADAVID SÁNCHEZ	NCD-1	8,181,818.00
466	06-7-10006-22	93414223	07/07/2022	ALBERT GODOY GODOY	CC5	4,500,000.00
467	01-7-10023-22	1019022920	07/07/2022	MARÍA DE LOS ÁNGELES BURGOS MEDINA	CC5	4,400,000.00
468	06-7-10060-22	1096209658	08/07/2022	EDGAR IVÁN CELIS MARTÍNEZ	CC5	6,300,000.00
469	06-7-10044-22	52996268	08/07/2022	MARÍA ÁNGELA LORENA MOSQUERA MONTOYA	CC5	6,949,090.00
470	06-7-10008-22	79784944	08/07/2022	LUCAS LEONARDO QUEVEDO BARRERO	CC5	4,500,000.00
471	06-7-10029-22	52779275	08/07/2022	ADRIANA SULENY RODRIGUEZ CHACON	CC5	5,775,000.00
472	06-7-10038-22	79790930	08/07/2022	CARLOS ENRIQUE GARAVITO ARIZA	CC5	10,000,000.00
473	06-7-10055-22	1022400912	08/07/2022	SERGIO ALEJANDRO SÁNCHEZ PÁEZ	CC5	4,500,000.00
474	06-7-10051-22	24081781	08/07/2022	ADRIANA PATRICIA FIGUEROA FORERO	CC5	4,000,000.00
475	06-7-10050-22	1070952731	13/07/2022	XIMENA ARAUJO NIÑO	CC5	4,500,000.00
476	06-7-10059-22	1096954438	13/07/2022	LILIA CONSUELO RINCON LIZARAZO	CC5	4,000,000.00
477	06-7-10061-22	1070015347	13/07/2022	CINDY KATHERINE OSORIO RUIZ	CC5	4,000,000.00
478	06-7-10020-22	1020810287	13/07/2022	MARTHA PATRICIA JIMÉNEZ HERNÁNDEZ	CC5	4,500,000.00
479	06-7-10043-22	2988655	13/07/2022	HÉCTOR ALFREDO AMAYA CRISTANCHO	CC5	6,545,454.54
480	06-7-10058-22	79691613	13/07/2022	ALVARO HERNANDO VELANDIA ORTIZ	CC1	7,000,000.00
481	06-7-10030-22	51804271	13/07/2022	ALBA LUZ MENDEZ PEREZ	FE46	11,250,000.00
482	06-7-10028-22	80011017	13/07/2022	EDWIN ROBERTO DIAZ JIMENEZ	FV-54	12,000,000.00
483	06-7-10018-22	1020766102	13/07/2022	ESTEFANIA ROCHA ESTUPIÑAN	CC5	4,250,000.00
484	01-7-10002-22	32938481	15/07/2022	NEGAIRA INÉS ROA OLIER	CC 7	7,000,000.00
485	01-7-10029-22	1020792964	15/07/2022	CAROLINA LÓPEZ GUILLEN	CC6	7,000,000.00
486	01-7-10001-22	79693816	18/07/2022	WILSON LEONARDO BAQUERO MICAN	FE-25	18,450,000.00
487	06-7-10042-22	79151298	18/07/2022	GUSTAVO CASASBUENAS VIVAS	CC3	3,500,000.00
488	01-7-10012-22	1022973218	19/07/2022	YESSICA MILENA GARZON	CC6	3,800,000.00
489	01-7-10036-22	1022356843	19/07/2022	YULIER SARA HERNÁNDEZ COLLAZOS	CC6	4,000,000.00
490	01-7-10011-22	75100159	19/07/2022	JUAN PABLO JIMENEZ GIRALDO	CC6	4,500,000.00
491	01-7-10013-22	1101692412	19/07/2022	BRAYAN GIOVANNY HERNANDEZ AMAYA	CC6	3,800,000.00
492	01-7-10027-22	93407741	19/07/2022	HECTOR JAVIER IZQUIERDO RODRIGUEZ	CC6	4,400,000.00
493	01-7-10008-22	8700023	21/07/2022	ALBERTO ANTONIO CANTILLO TONCEL	CC6	9,000,000.00
494	01-7-10009-22	80149193	21/07/2022	CARLOS ALFREDO GUEVARA MORENO	CC6	9,090,000.00
495	01-7-10028-22	1026577799	21/07/2022	DIANA KATHERINE HERNANDEZ MILLAN	CC6	5,000,000.00
496	01-7-10030-22	80179281	21/07/2022	MAURICIO RUIZ PAEZ	CC6	7,000,000.00
497	01-7-10015-22	1036957563	22/07/2022	SADALIM HERRERA PALACIO	CC6	4,028,400.00
498	01-7-10016-22	52472219	22/07/2022	SANDRA PATRICIA ROMERO GARCIA	CC6	4,028,400.00
499	01-7-10019-22	1018462080	22/07/2022	VICTOR MANUEL PETRO MIRANDA	CC6	4,028,400.00
500	01-7-10021-22	1069471146	22/07/2022	MARIA ANGELICA OTERO MERCADO	CC6	4,028,400.00

501	01-7-10022-22	85467941	22/07/2022	JORGE ELIECER PERDOMO FLOREZ	CC6	4,028,400.00
502	01-7-10020-22	38211036	22/07/2022	SAIRA CAROLINA OSPINA GUTIERREZ	CC6	4,028,400.00
503	01-7-10010-22	1018476893	23/07/2022	LAURA ALEJANDRA BERBEO GAITÁN	CC6	2,700,000.00
504	01-7-10014-22	79688998	25/07/2022	ELKIN URIEL PINEDA PINEDA	CC6	3,862,500.00
505	06-7-10003-22	1020744375	26/07/2022	LAURA MARCELA GAMBOA PATERNINA	CC6	4,500,000.00
506	06-7-10012-22	1073231888	26/07/2022	YEIMY CRISTINA RODRIGUEZ MARIN	CC6	4,500,000.00
507	06-7-10033-22	1112459286	26/07/2022	DIANA CAROLINA LOPEZ ISAZA	CC5	4,800,000.00
508	06-7-10026-22	80229957	26/07/2022	OSCAR DARIO SASTOQUE SUAREZ	FE05-32	6,740,000.00
509	06-7-10014-22	80029474	27/07/2022	NELSON DIEGO MORENO CHAPARRO	CC6	3,500,000.00
510	06-7-10001-22	79509086	27/07/2022	JORGE DANIEL ROMERO CASALLAS	CC6	5,500,000.00
511	01-7-10018-22	1075213373	28/07/2022	MARIA MARGARITA BERNATE GUTIERREZ	CC6	4,028,400.00
512	01-7-10024-22	52098225	28/07/2022	YUDITH CAMELO FORERO	CC6	3,522,188.00
513	06-7-10007-22	1022942363	28/07/2022	TATIANA CAROLA RODRÍGUEZ JIMÉNEZ	CC6	4,500,000.00
514	06-7-10010-22	52332380	28/07/2022	GLADYS ELIANA RAMIREZ VARGAS	CC6	6,340,000.00
515	06-7-10002-22	1010178040	28/07/2022	LUCIA CAROLINA ROJAS LEON	CC6	4,250,000.00
516	06-7-10024-22	11342142	28/07/2022	LUIS ALBERTO ROJAS ROJAS	CC6	3,500,000.00
517	01-7-10004-22	35465461	28/07/2022	LEONOR MARIA PAULINA RIVEROS DUEÑAS	MPR-253	12,251,636.36
518	01-7-10003-22	52385291	28/07/2022	LILIANA ESPERANZA BEAYNE ROJAS	LB-6	9,888,000.00
519	01-7-10006-22	79313645	28/07/2022	MARIO ROBERTO MOLANO LÓPEZ	FE-65	10,300,000.00
520	06-7-10017-22	1023928257	29/07/2022	KAREN ANDREA JIMENEZ RODRIGUEZ	CC6	4,250,000.00
TOTAL CSF SERVI APOYO						553,816,755.80

**RESERVA PRESUPUESTAL
JULIO 2022**

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR
151	06-2-10176-21	900446461-1	08/07/2022	TECNOLOGIAS DE LA INFORMACIÓN Y PAGO INTEGRADO S.A.S.	FVET 143	0.00	1,467,822,129.64
152	06-2-10119-21	901516026-5	08/07/2022	UT CONMECO	E-556-NC1-31	0.00	85,108,135.00
153	06-5-10180-21	860020227-0	13/07/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13165	467,881,285.00	0.00
154	06-2-10136-21	901523238	19/07/2022	UNION TEMPORAL MR-SC-2021	FE29-NC16	0.00	34,664,845.96
155	06-2-10136-21	901523238	19/07/2022	UNION TEMPORAL MR-SC-2021	FE30	0.00	128,995,295.71
156	06-2-10136-21	901523238	19/07/2022	UNION TEMPORAL MR-SC-2021	VARIAS	0.00	510,771,913.68
157	06-2-10136-21	901523238	19/07/2022	UNION TEMPORAL MR-SC-2021	FE37	0.00	10,613,183.35
158	06-3-10122-20	79508558-7	21/07/2022	CARLOS ARTURO VERGARA NEGRETE	CVN1-2013	0.00	22,390,107.57
159	06-6-10132-20	830008233-7	21/07/2022	URBANISCOM LTDA	URB-209 URB-210	142,387,659.26	264,818,422.88
160	06-3-10144-20	901425643-9	25/07/2022	CONSORCIO ARQ MARTÍNEZ	FE-37	0.00	90,350,520.44
161	06-6-10142-20	901422856-7	25/07/2022	CONSORCIO OBRAS POLICIA 2020	FE-50	498,487,298.90	0.00
162	06-5-10180-21	860020227-0	27/07/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13782-C13783	998,463,074.00	0.00
163	06-5-10180-21	860020227-0	27/07/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13773	652,791,279.00	0.00
164	06-5-10174-21	860020227-0	27/07/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C13775-C13776	0.00	2,100,233,856.00
TOTAL RESERVA PRESUPUESTAL						2,760,010,596.16	4,715,768,410.23

**INVERSIÓN
JULIO DE 2022**

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR
26	06-2-10136-21	901523238-9	19/07/2022	UNION TEMPORAL MR-SC-2021	FE31 FE32	0.00	108,950,606.75
27	06-2-10136-21	901523238-9	19/07/2022	UNION TEMPORAL MR-SC-2021	FE-38	0.00	2,098,208.00
28	06-6-10142-20	901422856-7	25/07/2022	CONSORCIO OBRAS POLICIA 2020	51	498,847,298.90	976,366,595.06
TOTAL INVERSIÓN						498,847,298.90	1,087,415,409.81