

DIRECCIÓN LOGÍSTICA Y FINANCIERA							
ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO							
ADQUISICIÓN BIENES Y SERVICIOS CSF FEBRERO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
3	OFITE	06-7-10325-23	ABC CONTROL INGENIERÍA S.A.S	830108265-1	FE9284	8.093.713,58	GS-2024-004038-DILOF
4	OFITE	06-7-10327-23	SECURITY TECH CONTROL S.A.S	900118932-2	FE469	10.788.000,00	GS-2024-004041-DILOF
5	OFITE	06-7-10326-23	POWERSUN S.A.S	900098348-3	FE4275	61.087.605,32	GS-2024-004042-DILOF
6	OFTIC	06-7-10343-23	DATA INTEGRAL SAS	901052834-7	FE-112	463.627.332,00	GS-2024-004070-DILOF
7	OFITE	06-1-10180-23	AGRÍCOLA LA BOCATOMA LTDA.	900452118-4	A1450	18.036.795,43	GS-2024-004072-DILOF
8	OFTIC	06-7-10324-23	GOURIYU SISTEMAS S.A.S.	900738226-0	GOR-293	9.693.274,65	GS-2024-004073-DILOF
9	INGER	06-1-10223-23	PROVALOR PROYECTOS CON VALOR S.A.S.	900.244.534-3	FVE 1381	476.775.500,00	GS-2024-004075-DILOF
10	OFTIC	06-7-10348-23	MAKROSYSTEM COLOMBIA S.A.S.	900421971-8	FVES 38NC 2-11	24.000.000,00	GS-2024-004078-DILOF
11	OFTIC	06-7-10229-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830.122.566-1	5808-31126753	287.666.666,60	GS-2024-004773-DILOF
12	OFTIC	06-7-10306-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830.122.566-1	5808-31126766	1.541.666.666,00	GS-2024-004774-DILOF
13	DITAH	06-8-10335-23	CONSORCIO CONEX-B	901541308-2	CCX1	188.862.168,00	GS-2024-004776-DILOF
14	GUMOV	O.C. 115338	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	313.169.187,47	GS-2024-004777-DILOF
15	GUMOV	O.C. 115338	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	331.204.855,03	GS-2024-004778-DILOF
16	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT208067	236.091.208,35	GS-2024-004981-DILOF
17	OFITE	06-7-10323-23	SOLUTION COPY LTDA	830053669-5	FVNJ 7340	235.685.063,08	GS-2024-004983-DILOF
18	SEGEN	06-1-10301-23	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-505NC-49	14.807.000,00	GS-2024-005754-DILOF
19	SEGEN	06-1-10301-23	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-508NC-48	14.807.000,00	GS-2024-005755-DILOF
20	OFTIC	06-7-10346-23	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4486	36.500.000,00	GS-2024-005830-DILOF
21	OFPLA	06-7-10012-24	UNIVERSIDAD ANTONIO NARIÑO	860056070-7	UAN1 183052	18.625.200,00	GS-2024-006412-DILOF
22	OFPLA	06-7-10086-24	UNIVERSIDAD SANTO TOMAS	860012357-6	PR-118281	8.387.205,00	GS-2024-006413-DILOF
TOTAL ADQUISICIÓN BIENES Y SERVICIOS CSF FEBRERO 2024						4.299.574.440,51	
SERVICIO Y APOYO CSF FEBRERO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
1	ARCON	06-7-10002-24	GIOVANNA OCAMPO TORO	30333499	CC001	4.500.000,00	GS-2024-004771-DILOF
2	SEGEN	06-7-10001-24	WILLIAM JAVIER GÓMEZ GALINDO	79731568	CC001	10.000.000,00	GS-2024-004974-DILOF
3	ASJUD	06-7-10003-24	ALBERT GODOY GODOY	93414223	CC001	5.700.000,00	GS-2024-005100-DILOF
4	ASJUD	06-7-10004-24	YEIMY CRISTINA RODRÍGUEZ MARÍN	1073231888	CC001	5.700.000,00	GS-2024-005102-DILOF
5	ASJUD	06-7-10005-24	OMAR JAVIER GÓMEZ TORRES	79169561	CC001	6.500.000,00	GS-2024-005230-DILOF
6	COEST	06-7-10007-24	ALIRIO FERNANDO BUSTOS VALENCIA	79407041	CC001	14.000.000,00	GS-2024-005509-DILOF
7	DILOF	06-7-10009-24	ADOLFO LEÓN RAMÍREZ BUSTAMANTE	71694849	CC001	10.000.000,00	GS-2024-005752-DILOF
8	COEST	06-7-10008-24	YESID EDUARDO MOLINA SERRATO	79771945	FVEL 118	11.500.000,00	GS-2024-005753-DILOF
9	SEGEN	6-7-10006-24	YESSICA MILENA GARZÓN ORTEGA	1022973218	CC 001	4.728.416,00	GS-2024-006414-DILOF
10	DILOF	06-7-10011-24	NICOLE VALENTINA ROJAS GORDILLO	1022446703	CC 001	4.500.000,00	GS-2024-006415-DILOF
11	DILOF	06-7-10013-24	XIMENA ARAUJO NIÑO	1070952731	CC 001	5.600.000,00	GS-2024-006416-DILOF
12	DILOF	06-7-10035-24	MARIANA DO SANTOS	41058483	CC 001	5.600.000,00	GS-2024-006417-DILOF
13	DILOF	06-7-10028-24	FABIÁN CAMILO MARTÍNEZ MORENO	1023933289	CC 001	5.600.000,00	GS-2024-006418-DILOF
14	DILOF	06-7-10015-24	JESÚS DAVID PEÑA FLÓREZ	80006167	CC 001	5.600.000,00	GS-2024-006419-DILOF
15	DILOF	06-7-10019-24	FREDDY DELGADO GALVIS	91350912	CC 001	4.800.000,00	GS-2024-006420-DILOF
16	DILOF	06-7-10022-24	LUJÍS EDUARDO UNIGARRO PULIDO	1033732533	CC 001	5.000.000,00	GS-2024-006421-DILOF
17	DILOF	06-7-10037-24	SERGIO ANDRÉS MARTÍNEZ ROJAS	1090476033	CC 001	4.800.000,00	GS-2024-006422-DILOF
18	DILOF	06-7-100210-24	ANDREA ISABELA GALINDO MUÑOZ	1049652509	CC 001	4.500.000,00	GS-2024-006423-DILOF
19	DILOF	06-7-10023-24	CÉSAR AGUSTO LÓPEZ RAMÍREZ	80113512	CC 001	3.600.000,00	GS-2024-006424-DILOF
20	DILOF	06-7-10010-24	DIANA PAOLA BERMÚDEZ PINTO	52760403	CC 001	5.500.000,00	GS-2024-006425-DILOF
TOTAL SERVICIO Y APOYO CSF FEBRERO 2024						127.728.416,00	
RESERVA FEBRERO DE 2024							
No. TURNO	COMPONENTE	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
1	OFTIC	06-2-10340-23	COLOMBIA TELECOMUNICACIONES S.A. ESP BIC	830122566-1	5808-31097713	6.390.311.953,41	GS-2024-003114-DILOF
2	DIFRA	06-6-10295-23	CONSTRUCAM CONSTRUCCIONES S.A.S	900322299-1	SIIG 15	1.115.008.548,44	GS-2024-003116-DILOF
3	DIFRA	06-3-10293-23	GORDILLO & ASOCIADOS S.A.S	900581578-1	GA No 14	74.193.791,91	GS-2024-003117-DILOF
4	DINCO MECUC	75-6-10018-23	YESID ALDEMAR YURGAKY ARRIAGA	82360936-0	YAYA 352 NC 2-24	31.484.389,21	GS-2024-003118-DILOF

5	DINCO-MEPAS	94-6-10036-23	SANTANDEREANA DE SERVICIOS DE CONSTRUCCIÓN	900272763-2	SSC026	10.000.000,00	GS-2024-003121-DILOF
6	DINCO-DECAU	90-6-10014-23	YAMIL FABIAN HAMDANN GONZALEZ	76308097-4	YFHG1043	93.837.091,00	GS-2024-003123-DILOF
7	DINCO-DECAU	90-6-10014-23	YAMIL FABIAN HAMDANN GONZALEZ	76308097-4	YFHG1044	106.162.909,00	GS-2024-003127-DILOF
8	GUINT	06-2-10149-23	MOZT DE COLOMBIA S.A.S.	900297782-0	AR950	586.365.900,00	GS-2024-003128-DILOF
9	OFTIC	OC 121596	FERRICENTROS S.A.S	800237412-1	D1CR-651124ND- 0102-133	83.857.600,00	GS-2024-003130-DILOF
10	GUMOV	OC 117930	MORARCI GROUP SAS	900110012-5	117295 NCC 2647 NDC1173	2.015.607,00	GS-2024-003132-DILOF
11	GUINT	06-2-10141-23	BACET GROUP S.A.S	900869049-5	FE 1109C-002 - 312	4.388.943.570,00	GS-2024-003187-DILOF
12	GUMOV	OC 118023	MORARCI GROUP SAS	900110012-5	FC-1184700	2.045.492,00	GS-2024-003188-DILOF
13	DITAH	06-2-10322-23	IDENTICO S.A.S.	800199498-0	FE9 6289	7.400.000,00	GS-2024-003189-DILOF
14	DITAH	06-2-10322-23	IDENTICO S.A.S.	800199498-0	FE9 6290	58.455.760,00	GS-2024-003190-DILOF
15	GUMOV	06-7-10218-22	UNIÓN TEMPORAL JC	901406083-3	JC 2843JC 2847JC 2849	200.359.353,54	GS-2024-003192-DILOF
16	GUMOV	OC 121585	AUTOCARS INGENIERÍA S.A.S.	830031296-7	AIS 8807	2.015.607,00	GS-2024-003193-DILOF
17	GUMOV	OC 121590	MORARCI GROUP SAS	900110012-5	FC 117941NCC 2633	4.211.214,00	GS-2024-003196-DILOF
18	OFITE	06-7-10323-23	SOLUTION COPY LTDA	830053669-5	FVNI 7028NC 1564	80.543.771,80	GS-2024-003199-DILOF
19	GUMOV	OC 118021	MORARCI GROUP SAS	900110012-5	FC 118466	589.919,00	GS-2024-003201-DILOF
20	OFTIC	06-7-10343-23	DATA INTEGRAL SAS	901052834-7	FE-107	38.635.611,00	GS-2024-003202-DILOF
21	COPEs	06-2-10056-23	COMPAÑÍA DE REPRESENTACIONES ANDINAS S.A.	860400432-5	FEC 75FEC 76	1.103.392.060,00	GS-2024-003203-DILOF
22	GUINT	OC 117367	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS-1616	885.360.000,00	GS-2024-003205-DILOF
23	OFTIC	06-7-10348-23	MAKROSYSTEM COLOMBIA S.A.S.	900421971-8	FVES 38NC 2-11	24.000.000,00	GS-2024-003209-DILOF
24	GUMOV	OC 122929	AUTOMOTORES COMAGRO S.A.S	830006901-1	VARIAS	9.460.148.240,00	GS-2024-003213-DILOF
25	DILOF	OC 105649	ASEGURADORA SOLIDARIA DE COLOMBIA LTDA	860524654-6	VARIAS	112.515.619,00	GS-2024-003220-DILOF
26	COEST - INGER	06-5-10090-23	IMPRENTA NACIONAL DE COLOMBIA	830.001.113-1	INC8735	79.997.619,00	GS-2024-003221-DILOF
27	COEST	06-5-10089-23	SOCIEDAD TEQUENDAMA S.A	860006543-5	3H23-13483H23-1349	748.694.579,83	GS-2024-003222-DILOF
28	OFTIC	06-7-10326-23	POWERSUN S.A.S.	900098348-3	4193	200.000.000,00	GS-2024-003229-DILOF
29	COEST	06-5-10089-23	SOCIEDAD TEQUENDAMA S.A	860006543-5	3H23-1347	200.000.000,00	GS-2024-003239-DILOF
30	GUMOV	OC 118321	MORARCI GROUP SAS	900110012-5	FC 118249NDC-1170	65.630.658,28	GS-2024-003240-DILOF
31	GUINT	OC 113433	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS-1624	428.400.000,00	GS-2024-003267-DILOF
32	GUINT	OC 113436	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS-1625	233.240.000,00	GS-2024-003268-DILOF
33	COPEs	06-2-10269-23	ASIA TRADING GROUP S.A.S	900823725-8	AT 584 - AT 585	86.275.489,98	GS-2024-003269-DILOF
34	COEST	06-2-10228-23	IMPORT SYSTEM SISTEMAS Y SUMINISTROS S.A.S.	830014277-5	FE1-115DE35	1.371.731.102,28	GS-2024-003270-DILOF
35	COPEs	53-7-10034-23	SOLUTION COPY LTDA	830053669-5	FVNI 7033	1.854.684,02	GS-2024-003283-DILOF
36	COPEs	53-7-10034-23	SOLUTION COPY LTDA	830053669-5	FVNI 7030 DN 638	1.395.309,51	GS-2024-003284-DILOF
37	OFTIC	06-7-10319-23	ORBE COMUNICACIONES - ORBECOM S.A.S.	800161102-5	OC93OC97	98.999.847,30	GS-2024-003286-DILOF
38	DITAH	06-5-10160-23	SERVICIO AÉREO A TERRITORIOS NACIONALES S.A. - SATENA	899.999.143-4	VARIAS	1.204.371.927,00	GS-2024-003288-DILOF
39	OFTIC	06-2-10274-23	SUMIMAS S.A.S.,	830001338-1	SMVP102069	698.850.259,95	GS-2024-003289-DILOF
40	GUINT	OC 110446	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS 1620	1.621.753.917,70	GS-2024-003290-DILOF
41	OFTIC	06-2-10272-23	UNIÓN TEMPORAL UT SC DILOF 2023	901755742-5	FV-29	349.602.072,66	GS-2024-003291-DILOF
42	CENEP	06-7-10224-23	UNIVERSIDAD PONTIFICIA UNIVERSIDAD JAVERIANA	860013720-1	BGEN 62734	296.000.000,00	GS-2024-003294-DILOF
43	DIFRA	06-6-10314-23	CONSORCIO LUZ	901768045-6	FE 1	145.318.723,53	GS-2024-003298-DILOF
44	COEST	06-2-10228-23	IMPORT SYSTEM SISTEMAS Y SUMINISTROS S.A.S.	830014277-5	FE1-112I232	341.972.179,56	GS-2024-003300-DILOF
45	GUMOV	06-7-10218-22	UNIÓN TEMPORAL JC	901406083-3	JC 2850NC 16	65.632.798,36	GS-2024-003302-DILOF
46	COEST	06-2-10288-23	CONSORCIO INSTRUMENTOS INVERMUSIC ICOMMERCE 2023	901759414-2	CI 2CI 3	359.929.902,00	GS-2024-003303-DILOF
47	DITAH	06-5-10160-23	SERVICIO AÉREO A TERRITORIOS NACIONALES S.A. - SATENA	899.999.143-4	VARIAS	403.701.077,00	GS-2024-003306-DILOF
48	COPEs	53-7-10039-23	COMERCIALIZADORA ELECTROMERO S.A.S	900495749-6	FECE Nro. 959	186.670.000,00	GS-2024-003308-DILOF
49	GUMOV	OC 121581	AUTOINVERCOL S.A.	800020006-1	APV 31134	20.583.480,08	GS-2024-003581-DILOF
50	DINCO DECAS	53-6-10022-23	UMACOR MY S.A.S.	900126632-1	FE 372	483.511.568,72	GS-2024-003583-DILOF
51	DITAH	06-5-10160-23	SERVICIO AÉREO A TERRITORIOS NACIONALES S.A. - SATENA	899.999.143-4	VARIAS	428.461.849,00	GS-2024-003584-DILOF
52	GUINT	06-2-10268-23	GENNY PAOLA VARGAS RODRÍGUEZ	1010219605-5	FE49NCT 17	14.621.700,00	GS-2024-003586-DILOF
53	DIFRA	06-2-10309-23	MODERLINE S.A.S.	830036940-5	FE 19332	852.015.487,40	GS-2024-003587-DILOF
54	OFTIC	OC 120557	HIGH TECH SOFTWARE S.A.S.	900718336-7	EHTS1370	1.384.942.702,26	GS-2024-003590-DILOF
55	UNIPEP	06-5-10246-23	SOCIEDAD TEQUENDAMA S.A.	860006543-5	VARIAS	320.900.000,00	GS-2024-003640-DILOF
56	OFTIC	06-7-10342-23	COMPUFÁCIL S.A.S.	800147578-9	CFE1909	51.866.590,06	GS-2024-003642-DILOF
57	GUINT	06-5-10148-23	FONDO ROTATORIO DE LA POLICIA	860020227-0	VARIAS	851.347.777,00	GS-2024-003644-DILOF
58	GUINT	OC 111188	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS 1627NC 627	2.400.472.327,22	GS-2024-003645-DILOF

59	OFTIC	06-7-10324-23	GOURIYU SISTEMAS S.A.S.	900738226-0	GOR-290	59.434.800,00	GS-2024-003646-DILOF
60	DITAH	06-5-10090-23	IMPRENTA NACIONAL DE COLOMBIA	830001113-1	INC-8730	69.997.492,00	GS-2024-003647-DILOF
61	COEST	06-5-10089-23	SOCIEDAD TEQUENDAMA S.A	860006543-5	3H23-13733H23-1409	953.042.535,44	GS-2024-003778-DILOF
62	GUMOV	O.C. 115338	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	467.585.048,44	GS-2024-003781-DILOF
63	OFTIC	06-7-10325-23	ABCONTROL INGENIERÍA S.A.S.	830108265-1	FE 9258	200.000.000,00	GS-2024-003794-DILOF
64	GUMOV	06-2-10349-23	ANZETY INGENIERÍA S.A.S.	901257667-4	FAI 67	31.337.460,00	GS-2024-003797-DILOF
65	GUINT	06-5-10148-23	FONDO ROTATORIO DE LA POLICIA	860020227-0	VARIAS	14.596.540,00	GS-2024-003799-DILOF
66	JESEP	OC 119264	KEY MARKET SAS EN REORGANIZACIÓN	830073623-2	FE 3875	207.033.630,72	GS-2024-003804-DILOF
67	JESEP	OC 119264	KEY MARKET SAS EN REORGANIZACIÓN	830073623-2	FE 3890	416.743.716,00	GS-2024-003809-DILOF
68	SEGEN	06-5-10350-23	SERVICIOS POSTALES NACIONALES S.A.S.	900062917-9	01-508561	8.000.000,00	GS-2024-003812-DILOF
69	OFITE	O.C. 118996	LA PREVISORA S.A.	860002400-2	VARIAS	206.391.946,00	GS-2024-003814-DILOF
70	OFITE	O.C. 118996	LA PREVISORA S.A.	860002400-2	VARIAS	71.444.435,00	GS-2024-004046-DILOF
71	GUINT	06-2-10207-23	IMPORTADORA Y DISTRIBUIDORA DE COLOMBIA S.A.S. - IMDICOL S.A.S.	860403380-4	10919ND 11	866.870.716,00	GS-2024-004047-DILOF
72	GUMOV	OC 121582	AUTOSERVICIO MECÁNICO S.A.S.	900355181-3	AME 15678	65.681.291,22	GS-2024-004049-DILOF
73	DIFRA	06-7-10358-23	UNIVERSIDAD COLEGIO MAYOR DE CUNDINAMARCA	800144829-9	CON-213	5.336.000,00	GS-2024-004050-DILOF
74	GUINT	OC 100899	INVERSIONES SARHEM DE COLOMBIA S.A.S.	8301219276-1	RS 1628	2.056.320.000,00	GS-2024-004051-DILOF
75	GUINT	OC 113434	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS 1634	431.970.000,00	GS-2024-004052-DILOF
76	GUINT	OC 111096	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS 1635NC 628	580.058.347,81	GS-2024-004053-DILOF
77	GUINT	06-7-10346-23	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4479	20.200.000,00	GS-2024-004054-DILOF
78	COEST	06-2-10313-23	ANDIVISION S.A.S.	830088172-8	AF 673	225.030.750,00	GS-2024-004055-DILOF
79	OFPLA	06-5-10090-23	IMPRENTA NACIONAL DE COLOMBIA	830.001.113-1	INC8816	260.448.307,00	GS-2024-004056-DILOF
80	DIFRA	06-2-10333-23	PROSPETECH S.A	900850150-8	2502699	3.872.700,00	GS-2024-004058-DILOF
81	OFPLA	06-5-10090-23	IMPRENTA NACIONAL DE COLOMBIA	830.001.113-1	INC 8726	99.998.642,00	GS-2024-004060-DILOF
82	GUTAH	06-7-10074-23	TU SERVICIO FITNESS S.A.S.	900.571.380-8	TSF 266	984.959,60	GS-2024-004191-DILOF
83	DITAH	06-8-10335-23	CONSORCIO CONEX-B	901541308-2	CCX1	25.977.760,00	GS-2024-004233-DILOF
84	GUSER	ANEXO 1	UNION TEMPORAL LA PREVISORA S.A- MAPFRE SEGUROS	901633436-2	10 - 700R-24271 - 70NO882	1.153.487.979,00	GS-2024-004392-DILOF
85	GUTAH	06-2-10283-23	S&S SUMINISTROS EMPRESARIALES	900585357-9	A 5461	32.603.000,00	GS-2024-004403-DILOF
86	COPEP	06-2-10056-23	COMPAÑÍA DE REPRESENTACIONES ANDINAS S.A.	860400432-5	FEC 83FEC 84	117.537.933,00	GS-2024-004483-DILOF
87	GUMOV	O.C. 115338	ORGANIZACION TERPEL S.A.	830095213-0	VARIAS	480.770.904,22	GS-2024-004484-DILOF
88	COEST	06-2-10228-23	IMPORT SYSTEM SISTEMAS Y SUMINISTROS S.A.S	830014277-5	FE1-128	1.046.089.054,89	GS-2024-004764-DILOF
89	OFPLA	06-5-10090-23	IMPRENTA NACIONAL DE COLOMBIA	830.001.113-1	INC 8999	72.727.635,00	GS-2024-004975-DILOF
90	DITAH	06-8-10351-23	SUBATOURS S.A.S.	800075003-6	SBT208068	49.963.455,09	GS-2024-004976-DILOF
91	OFPLA	06-5-10090-23	IMPRENTA NACIONAL DE COLOMBIA	830.001.113-1	INC 9000	74.545.765,00	GS-2024-004977-DILOF
92	GUINT	06-2-10315-23	SPARTA SHOES S.A.S.	900315346-0	FE2533	102.000.000,00	GS-2024-005007-DILOF
93	GUMOV	OC 120558	AUTOMAYOR S.A.	860034604-5	VARIAS	1.989.143.141,00	GS-2024-005009-DILOF
94	GUINT	06-2-10315-23	SPARTA SHOES S.A.S.	900315346-0	FE2547	280.500.000,00	GS-2024-005014-DILOF
95	COEST	06-2-10331-23	MICRONET S.A.S.	815001055-6	18452	212.889.741,42	GS-2024-005104-DILOF
96	DITAH	06-2-10225-23	CONDECORAR S.A.S.	901014693-3	E756	364.049.588,00	GS-2024-005107-DILOF
97	DITAH	06-2-10321-23	CADENA S.A	890930534-0	BGT5468	148.000.000,00	GS-2024-005162-DILOF
98	UNDMO	06-2-10336-23	IMPORTADORA Y DISTRIBUIDORA DE COLOMBIA S.A.S. - IMDICOL S.A.S.	860403380-4	10929	494.524.800,00	GS-2024-005658-DILOF
99	GUMOV	OC 122929	AUTOMOTORES COMAGRO S.A.S	830006901-1	VARIAS	4.730.074.120,00	GS-2024-005756-DILOF
100	DIFRA	06-6-10282-23	CONSORCIO HUNZA II	901759610-1	FEV4	297.657.904,42	GS-2024-005786-DILOF
101	DIFRA	06-3-10275-23	BERAKAH INGENIERIA S.A.S	900353973	BK151	18.105.190,57	GS-2024-005793-DILOF
102	DIFRA	06-6-10264-23	FERNANDO RAMIREZ S.A.S	800242107-1	FE 126	309.157.937,51	GS-2024-005757-DILOF
103	DIFRA	06-3-10251-23	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 19	18.588.266,28	GS-2024-005758-DILOF
104	GUINT	06-2-10207-23	IMPORTADORA Y DISTRIBUIDORA DE COLOMBIA S.A.S. - IMDICOL S.A.S.	860403380-4	10925ND 14	345.200.000,00	GS-2024-005788-DILOF
105	GUTAH	06-7-10074-23	TU SERVICIO FITNESS S.A.S.	900.571.380-8	TSF 266	984.959,60	GS-2024-005921-DILOF
106	GUMOV	OC 120559	AUTOMAYOR S.A.	860034604-5	VARIAS	3.670.073.353,10	GS-2024-005999-DILOF
107	GUINT	OC 113435	YUBARTA S.A.S.	805018905-1	FEL 1854	1.098.988.895,20	GS-2024-006000-DILOF
108	DIFRA	06-6-10329-23	FERNANDO RAMÍREZ S.A.S.	800242107-1	FE-128	87.287.492,62	GS-2024-006119-DILOF
109	DIFRA	06-3-10337-23	SEIING S.A.S. BIC	900208425-6	FE-448	6.057.070,62	GS-2024-006120-DILOF
110	OFPLA	06-5-10090-23	IMPRENTA NACIONAL DE COLOMBIA	830.001.113-1	INC 8998	149.338.789,00	GS-2024-006047-DILOF
111	UNDMO	06-2-10318-23	DISMOTOS PATRICIA MEJIA E.U.	900050616-5	FE 3292	363.618.500,00	GS-2024-006411-DILOF
TOTAL RESERVA FEBRERO 2024						55.862.536.883,27	