

DEPARTAMENTO DE POLICIA CUNDINAMARCA							
GRUPO CONTRATOS DECUN							
ADQUISICION BIENES Y SERVICIOS ABRIL							
Nro TURNO	DEPENDENCIA	NRO CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR	
53	GUMOV	O.C 154588	UNION TEMPORAL UMG-MOTORRAD-7M	901443198	UTUM 3192		\$ 44.940.183,15
56	GUMOV	O.C 154772	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 38794-NC2235		\$ 3.286.901,34
57	GUMOV	O.C 154584	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 38797-ND542		\$ 1.561.204,15
58	GUMOV	O.C 154816	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 38796-ND541		\$ 14.077.414,59
59	GUMOV	O.C 154586	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 38798-ND543		\$ 19.832.550,52
60	GUMOV	O.C 154614	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 38799-NC2236		\$ 3.234.794,59
61	GUMOV	O.C 154579	UNION TEMPORAL UMG-MOTORRAD-7M	901443198	UTUM 3110		\$ 17.250.454,11
62	GUMOV	O.C 154587	AUTOSERVICIO MECANICO SAS	900355181	AMEI8249-AMEI8250-AMEI8251-AMEI8252		\$ 22.541.760,00
64	GUMOV	26-7-10023-25	HYUNDAUTOS SAS	830070987	FTE 35518		\$ 25.552.278,06
65	GUMOV	O.C 154549	DISTRACOM SA	811009788	ECCO655940-ECCO669055-ECCO672728		\$ 52.231.596,17
66	GUCOE	26-7-10002-26	MARIA IDALY SAZA GONZALEZ	23498775	COBRO 002		\$ 9.500.000,00
67	SAN JUAN	26-8-10025-25	JAIDER SIMON ESPEJO CORREDOR	80402571	SE 19047		\$ 2.500.000,00
68	VILLETA	26-8-10026-25	MATCAS S.A.S.	900398132	FVE 34		\$ 2.231.356,10
69	GACHETA	26-8-10027-25	INVERSIONES Y SERVICIOS PANAMERICANA SAS	900309497	FG 3741		\$ 2.625.000,00
70	CAQUEZA	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019668674-AR9019668684-AR9019679664		\$ 1.610.119,88
71	GAULA	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019668688-AR9019679668-AR9019679669		\$ 2.983.253,28
72	GUTIC	26-1-10029-25	JUAN REINALDO FORIGUA.FORIGUA	3048710	JRF 149		\$ 2.380.000,00
73	LA MESA	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019668677-AR9019668689		\$ 1.563.534,34
74	MEDINA	O.C 154445	DISTRACOM S.A.	811009788	ECCO669054-ECCO677035		\$ 2.259.945,60
75	PACHO	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019668691-AR9019668678-AR9019679671		\$ 2.130.422,45
76	UBATE	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019668681-AR9019668694-AR9019679673		\$ 1.668.323,86
77	FUSAGASUGA	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019668686-AR9019679666-1N7000698826		\$ 4.308.677,40
78	CHOCONTA	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019668675-AR9019668685-AR9019679665		\$ 2.685.434,44
79	GRUSE	26-1-10028-25	INDIGO PARK COLOMBIA S.A.S.	830050619	CPFE 45371		\$ 13.879.000,00
80	GUMOV	26-7-10022-25	AUTOCARS INGENIERIA SAS	830031296	AIS 14681		\$ 11.939.917,99
81	GUMOV	O.C 154579 REASIGNADO POR EL TURNO 41	UNION TEMPORAL UMG-MOTORRAD-7M	901443198	UTUM 3110		\$ 17.250.454,11
82	GRULO	26-7-10004-26	SOCIEDAD TEQUENDAMA S.A.	860006543	3HST - 4451		\$ 83.404.803,25
83	GUMOV	26-9-10021-25	LA PREVISORA S A COMPAÑIA DE SEGUROS	860002400	70SO280809-70SO280808-70SO280811-70SO280813-70SO280814-70SO280815-70SO280816-70SO280818-70SO280819-70SO280820-70SO280821-70SO280823-70SO280824-70SO280825-70SO280826-70SO280828-70SO280829-70SO280830-70SO280831-70SO280832-70SO280833-70SO280834-70SO280835-70SO280836-70SO280837-70SO280838-70SO280839-70SO280840-70SO280841-70SO280842-70SO280843-70SO280844-70SO280845-70SO280846-70SO280847-70SO280848-70SO280849-70SO280850-70SO280851-70SO280852-70SO280853-70SO280854-70SO280855-70SO280856-70SO280857-70SO280858-70SO280859-70SO280860-70SO280861-70SO280862-70SO280863-70SO280864-70SO280865-70SO280866-70SO280867-70SO280868-70SO280869-70SO280870-70SO280871-70SO280872-70SO280873-70SO280874-70SO280875-70SO280876-70SO280877-70SO280878-70SO280879-70SO280880-70SO280881-70SO280882-70SO280883-70SO280884-70SO280885-70SO280886-70SO280887-70SO280888-70SO280889-70SO280890-70SO280891-70SO280892-70SO280893-70SO280894-70SO280895-70SO280896-70SO280897-70SO280898-70SO280899-70SO280900-70SO280901-70SO280902-70SO280903-70SO280904-70SO280905-70SO280906-70SO280908-70SO280909-70SO280910		\$ 80.552.970,00
84	GUMOV	O.C 154589	AUTOSERVICIO MECANICO SAS	900355181	AMEI8354-AMEI8355		\$ 5.976.549,99
85	GUMOV	O.C 154581	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39073-ND568		\$ 31.121.165,36
86	GUMOV	O.C 154579	UNION TEMPORAL UMG-MOTORRAD-7M	901443198	UTUM 3277		\$ 13.727.857,64
87	GUMOV	O.C 154587	AUTOSERVICIO MECANICO SAS	900355181	AME 18356		\$ 3.211.000,00
88	GUMOV	O.C 160003	MORARCI GROUP S.A.S.	900110012	FC-194501		\$ 24.852.198,00
89	GUCOT	26-7-10001-26	BLADIMYR MORALES JIMENEZ	11258760	cuenta de cobro 003		\$ 6.000.000,00

90	GUMOV	O.C 154816	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39085-ND570	\$	14.818.763,34
91	GUMOV	O.C 154614	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39088-NC 2290	\$	13.888.917,74
92	GUMOV	O.C 154586	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39087-ND 571	\$	11.003.722,57
93	GUMOV	O.C 154584	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39086-NC 2289	\$	3.585.308,42
94	GUMOV	O.C 154818	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39083-NC 2287	\$	9.700.412,18
95	GUMOV	O.C 154772	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39084-NC 2288	\$	6.528.693,32
					TOTAL:	\$	594.396.937,94