

DEPARTAMENTO DE POLICIA CUNDINAMARCA						
GRUPO CONTRATOS DECUN						
ADQUISICION BIENES Y SERVICIOS MAYO						
Nro TURNO	DEPENDENCIA	NRO CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR
96	ALMIN	O.C 161069	CENCOSUD COLOMBIA S.A.	900155107	AG071063390	\$ 74.598.079,00
97	GUMOV	O.C 154549	DISTRACOM S.A.	811009788	ECCO677036-ECCO689759-ND 201565	\$ 14.154.154,93
98	GUMOV	26-7-10023-25	HYUNDAUTOS SAS	830070987	FTE 35584-NC 6399	\$ 24.829.284,95
99	GUMOV	26-7-10022-25	AUTOCARS INGENIERIA SAS	830031296	AIS 15011	\$ 4.747.751,74
100	GUCOE	26-7-10002-26	MARIA IDALY SAZA GONZALEZ	23498775	CUENTA DE COBRO N 03	\$ 9.500.000,00
101	GACHETA	26-8-10027-25	INVERSIONES Y SERVICIOS PANAMERICANA SAS	900309497	FG 3760	\$ 2.625.000,00
102	GAULA	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019683017-AR9019687355- N 17000688545	\$ 624.343,78
103	SAN JUAN	26-8-10025-25	JAIDER SIMON ESPEJO CORREDOR	80402571	SE 19619	\$ 2.500.000,00
104	VILLETA	26-8-10026-25	MATCAS S.A.S.	900398132	FVE 59	\$ 2.633.961,85
105	GUMOV	O.C 161629	DISTRACOM S.A.	811009788	ECCO689950-ECCO703497	\$ 57.112.552,60
106	GUTIC	26-2-10006-26	SOLUTION COPY LTDA	830053669	FVNJ 12126	\$ 9.165.112,78
107	CAQUEZA	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019686440-AR9019697382-AR9019698706	\$ 1.534.020,63
108	PACHO	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019686436-AR9019686444-AR9019697386-AR9019698713	\$ 1.650.096,79
109	GUTIC	26-1-10029-25	JUAN REINALDO FORIGUA FORIGUA	3048710	JRF 151	\$ 2.380.000,00
110	MEDINA	O.C 154445	DISTRACOM S.A.	811009788	ECCO689758-ECCO703233-ND 201581	\$ 1.106.852,08
111	UBATE	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019686437-AR9019686445-AR9019697389-AR9019700143	\$ 1.830.291,39
112	PUERTO SALGAR	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR901968680-AR901968692-AR9019687352-N17000702939	\$ 717.273,17
113	CHOCONTA	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019686435-AR9019686441-AR9019697383-AR901968762	\$ 1.369.998,51
114	GUMOV	O.C 160003	MORARCI GROUP S.A.S.	900110012	MP37 354	\$ 93.037.889,00
115	GRULO	26-7-10004-26	SOCIEDAD TEQUENDAMA S.A.	860066543	3HST 4844-3HST 4845	\$ 64.282.801,71
116	LA MESA	O.C 154535	ORGANIZACION TERPEL S.A.	830095213	AR9019686442-AR9019697385-AR9019700156	\$ 2.254.555,48
117	GRUSE	26-1-10028-25	INDIGO PARK S.A.S		CPFE 45709	\$ 13.879.000,00
118	GRULO	O.C 156733	UNION TEMPORAL 5G	901901756	UTPG 142	\$ 45.413.095,64
119	GRULO	O.C 162822	UNION TEMPORAL 5G	901901756	UTPG 136-PNC 17	\$ 26.282.677,00
120	GUTIC	O.C 160517	DISTRACOM SA	811009788	ECCO704887	\$ 990.000,00
121	GUMOV	O.C 154589	AUTOSERVICIO MECANICO SAS	900355181	AME 18486-AME 18488	\$ 5.012.245,98
122	GUMOV	O.C 154587	AUTOSERVICIO MECANICO SAS	900355181	AME 18484	\$ 2.157.000,00
123	GUCOT	26-7-10001-26	BLADIMYR MORALES JIMENEZ	11258760	CUENTA DE COBRO N 4	\$ 6.000.000,00
124	GUMOV	O.C 154584	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39235-ND 588	\$ 13.415.132,86
125	GUMOV	O.C 154818	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39232-NC 2326	\$ 6.436.769,99
126	GUMOV	O.C 154586	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39236-ND 589	\$ 15.277.826,33
127	GUMOV	O.C 154614	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39237-ND 590	\$ 4.820.203,53
128	GUMOV	O.C 154816	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39234-ND 587	\$ 20.832.349,14
129	GUCOT	O.C 154579	UNION TEMPORAL UMG-MOTORRAD-7M	901443198	UTUM 3444-NC 2-295	\$ 17.118.012,54
130	GUMOV	O.C 154772	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39231-NC 2325	\$ 18.748.233,46
131	GUMOV	O.C 154581	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39233-ND 586	\$ 27.790.931,66
132	GUMOV	O.C 154588	UNION TEMPORAL UMG-MOTORRAD-7M	901443198	UTUM 3443- ND 41	\$ 25.901.332,97
133	ALMIN	O.C 161069	CENCOSUD COLOMBIA S.A.	900155107	AG071070906	\$ 14.999.850,00
134	GUMOV	26-7-10023-25	HYUNDAUTOS SAS	830070987	FTE 35721-NC 6422	\$ 27.723.090,52
					TOTAL:	\$ 665.451.772,01