

DIRECCIÓN LOGÍSTICA Y FINANCIERA							
ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO							
ADQUISICIÓN BIENES Y SERVICIOS CSF ABRIL 2026							
No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
71	COPEP	53-7-10032-25	SOLUTION COPY LTDA	830053669-5	FVNI 11561	\$ 660.043,67	GS-2026-010837-DILOF
72	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-55984	\$ 204.869.406,00	GS-2026-010838-DILOF
73	GUMOV	152829	MORARCI GROUP SAS	900110012-5	FC 193695	\$ 3.924.144,00	GS-2026-010747-DILOF
74	GUMOV	152650	MORARCI GROUP SAS	900110012-5	FC 193422	\$ 98.544.865,37	GS-2026-010749-DILOF
75	GUMOV	152642	MORARCI GROUP SAS	900110012-5	FC 193428	\$ 1.312.570,00	GS-2026-010752-DILOF
76	GUMOV	152643	MORARCI GROUP SAS	900110012-5	FC 193426	\$ 356.181,21	GS-2026-010754-DILOF
77	GUMOV	152647	AUTOSERVICIO MECANICO SAS	900355181-3	AME 18281	\$ 15.999.689,61	GS-2026-010758-DILOF
78	GUMOV	152645	AUTOCARS INGENIERÍA S.A.S	830031296-7	AIS 14688	\$ 38.512.040,04	GS-2026-010759-DILOF
79	GUMOV	152674	AUTOCARS INGENIERÍA S.A.S	830031296-7	AIS 14689	\$ 80.892.262,85	GS-2026-010761-DILOF
80	GUMOV	152646	AUTOCARS INGENIERÍA S.A.S	830031296-7	AIS 14690 - NC 1364	\$ 21.336.968,00	GS-2026-010763-DILOF
81	GUMOV	152648	AUTOCARS INGENIERÍA S.A.S	830031296-7	AIS 14711 - ND 141	\$ 124.254.881,30	GS-2026-010764-DILOF
82	GUMOV	06-7-10303-25	PRECAR L.T.D.A. S.A.S.	860515236-2	PRE-6304	\$ 50.187.994,64	GS-2026-011369-DILOF
83	OFTIC	06-7-10275-25	SECURITY TECH CONTROL S.A.S	900118932-2	FE996	\$ 10.455.855,64	GS-2026-011370-DILOF
84	OFPLA	161918	PROVEER INSTITUCIONAL SAS	900365660-2	LICC378	\$ 5.632.667,00	GS-2026-011371-DILOF
85	OFTIC	06-7-10277-25	SUCOMPUTO S.A.S SUCOMPUTO INFRAESTRUCTURA TECNOLÓGICA S.A.S	800079939-2	59900	\$ 56.606.181,09	GS-2026-011449-DILOF
86	GUMOV	154375	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	\$ 297.438.460,53	GS-2026-011529-DILOF
87	OFTIC	06-7-10269-25	CM & M SOLUCIONES ELECTRPMECÁNICAS S.A.S	901312783-6	CMYM - 226	\$ 23.084.996,16	GS-2026-011751-DILOF
88	DIFRA	06-5-10084-26	UNIVERSIDAD PEDAGOGICA Y TECNOLÓGICA DE COLOMBIA	891800330-1	749624	\$ 56.384.995,00	GS-2026-011551-DILOF
89	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56054	\$ 159.453.395,00	GS-2026-011612-DILOF
90	OFTIC	06-7-10286-25	ORBE COMUNICACIONES - ORBECOM S.A.S.	800161102-5	AC-39	\$ 98.836.432,46	GS-2026-011752-DILOF
91	OFTIC	06-7-10295-25	POWERSUN S.A.S.	900098348-3	FE 6323	\$ 58.905.658,05	GS-2026-012028-DILOF
92	OFTIC	06-7-10296-25	BITS12 SOLUCIONES TI S.A.S.	900976953-7	FE 875	\$ 24.128.472,06	GS-2026-012030-DILOF
93	DIFRA	152417	UNIÓN TEMPORAL ADIN GRUPO	901468830-4	GA 485	\$ 497.447.002,38	GS-2026-012032-DILOF
94	INGER	06-1-10244-25	PROVALOR PROYECTOS CON VALOR S.A.S.	900244534-3	FVE 2540	\$ 495.744.833,14	GS-2026-012037-DILOF
95	COPEP	153145	CONSORCIO @ C&D	901902602-3	CYD 676	\$ 26.790.983,92	GS-2026-012038-DILOF
96	OFTIC	06-7-10346-23	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4656	\$ 37.500.000,00	GS-2026-012150-DILOF
97	OFTIC	06-7-10323-25	UNIÓN TEMPORAL SOPORTE DATACENTER 2025.	902003211-3	24977	\$ 896.099.000,00	GS-2026-012295-DILOF
98	COEST	162321	FERRICENTRO S.A.S	800237412-1	01CR-708368	\$ 19.999.998,00	GS-2026-012296-DILOF
99	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56068	\$ 167.592.107,00	GS-2026-012297-DILOF
100	SEGEN	06-1-10324-25	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-597	\$ 17.022.506,10	GS-2026-012333-DILOF
101	OFTIC	06-7-10241-25	MOTOROLA SOLUTIONS COLOMBIA LIMITADA	800235050-1	17764	\$ 359.488.452,00	GS-2026-012340-DILOF
102	OFTIC	06-1-10234-25	AGRÍCOLA LA BOCATOMA LTDA	900452118-4	A2130	\$ 20.137.627,00	GS-2026-012342-DILOF
103	OFTIC	06-7-10323-23	SOLUTION COPY LTDA	830053669-5	FVNI 12084	\$ 230.799.536,41	GS-2026-012522-DILOF
104	DITAH	06-7-10097-26	TECNOHUMANO S.A.S.	900559032-0	FE4	\$ 252.684.600,00	GS-2026-012523-DILOF
105	SEGEN	149650	SERVICIO POSTALES NACIONALES S.A.S.	900062917-9	01-526830	\$ 2.533.650,00	GS-2026-012741-DILOF
106	DITAH	06-8-10297-25	LA UNIÓN TEMPORAL CONEX-B DILOF 2026	901987690-6	UTD6	\$ 89.978.040,41	GS-2026-012758-DILOF
107	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56086	\$ 172.463.929,00	GS-2026-012931-DILOF
108	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56087	\$ 742.082.290,00	GS-2026-012932-DILOF
109	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56092	\$ 151.944.969,00	GS-2026-013037-DILOF
110	INGER	06-7-10153-26	CORPORACIÓN UNIVERSITARIA REPUBLICANA	830065186-1	FEV157256	\$ 81.000.000,00	GS-2026-013145-DILOF
111	OFTIC	06-7-10306-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830122566-1	5808-31448677	\$ 1.541.666.666,00	GS-2026-013150-DILOF
112	OFTIC	06-7-10229-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830122566-1	5808-31441083	\$ 287.666.666,60	GS-2026-013148-DILOF
113	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56094	\$ 128.614.594,00	GS-2026-013323-DILOF
114	GUMOV	161121	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	\$ 181.267.380,06	GS-2026-013459-DILOF
115	GUMOV	152674	AUTOCARS INGENIERÍA S.A.S	830031296-7	AIS 15009	\$ 19.358.075,25	GS-2026-013805-DILOF
116	GUMOV	152645	AUTOCARS INGENIERÍA S.A.S	830031296-7	AIS 15008	\$ 55.180.521,04	GS-2026-013807-DILOF
117	DIFRA	06-6-10307-25	IP INVERSIONES Y PROYECTOS S.A.S.	901267297-5	FV 275	\$ 111.101.689,49	GS-2026-013808-DILOF
118	DITAH	163023	PANAMERICANA OUTSOURCING S.A.S.	830077655-6	4109792	\$ 77.628.460,00	GS-2026-013809-DILOF
119	OFTIC	163274	NIMBUTECH S.A.S.	900672953-1	FE22085	\$ 231.642.176,00	GS-2026-013884-DILOF
<b>TOTAL ADQUISICIÓN BIENES Y SERVICIOS CSF ABRIL 2026</b>						<b>8.327.213.912,48</b>	
ADQUISICIÓN BIENES Y SERVICIOS SSF ABRIL 2026							
No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
5	GUMOV	06-7-10308-25	COMPañÍA OPERADORA DE CONTRATOS S.A.S. – COPCON S.A.S.	901142693-1	FEC 5240	\$ 53.546.162,52	GS-2026-011146-DILOF
6	GUMOV	06-7-10308-25	COMPañÍA OPERADORA DE CONTRATOS S.A.S. – COPCON S.A.S.	901142693-1	FEC 5239	\$ 76.757.871,40	GS-2026-011147-DILOF
7	GUMOV	154375	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	\$ 223.963.991,27	GS-2026-011529-DILOF
8	GUMOV	06-7-10308-25	COMPañÍA OPERADORA DE CONTRATOS S.A.S. – COPCON S.A.S.	901142693-1	FEC 5291	\$ 136.253.265,93	GS-2026-012525-DILOF
9	SEGEN	149650	SERVICIO POSTALES NACIONALES S.A.S.	900062917-9	01-526830	\$ 5.734.300,00	GS-2026-012741-DILOF
10	GUMOV	ANEXO 1	UNIÓN TEMPORAL SOLIDARIA PREVISORA PONALAUTOS 2025	901979138-8	VARIAS	\$ 35.640.900,00	GS-2026-013884-DILOF
<b>TOTAL ADQUISICIÓN BIENES Y SERVICIOS SSF ABRIL 2026</b>						<b>531.896.491,12</b>	

RESERVA ABRIL 2026							
No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
261	DIFRA	06-7-10215-25	GPS ELECTRONICS LTDA	900092491-1	FE2194	\$ 32.980.994,72	GS-2026-010623-DILOF
262	GUINT	149684	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	VARIAS	1.706.845.540,33	GS-2026-010624-DILOF
263	DIFRA	06-6-10354-23	CONSORCIO ALIADOS	901782141-3	FEV19	\$ 277.444.733,65	GS-2026-010626-DILOF
264	DIFRA	06-3-10345-23	CONSORCIO CONSULTORES BD	901778904-0	CBD20	\$ 15.500.805,72	GS-2026-010628-DILOF
265	DIFRA	06-6-10354-23	CONSORCIO ALIADOS	901782141-3	FEV19	\$ 641.763.237,98	GS-2026-010637-DILOF
266	DIFRA	06-3-10345-23	CONSORCIO CONSULTORES BD	901778904-0	CBD20	\$ 35.855.239,13	GS-2026-010629-DILOF
267	DIFRA	06-5-10237-25	UNIVERSIDAD DISTRITAL FRANCISCO JOSÉ DE CALDAS	899999230-7	IDX 2303	\$ 8.756.539,71	GS-2026-011536-DILOF
268	DIFRA	06-6-10230-25	CONSORCIO SAN LUCAS	901965071-2	CSL8	\$ 78.568.444,89	GS-2026-011537-DILOF
269	GUINT	149501	INVERSIONES SARHEM DE COLOMBIAS A.S.	830119276-1	RS 2157	\$ 3.577.973.000,00	GS-2026-011523-DILOF
270	DIFRA	06-6-10239-25	CONSORCIO SANTA CRUZ	901967838-3	FVSZ 7	\$ 418.082.591,14	GS-2026-011546-DILOF
271	DITAH	06-2-10276-25	MEDALLAS COLOMBIANAS S.A.S. - MECO S.A.S.	860053195-5	E189 E 190	\$ 172.285.500,00	GS-2026-011552-DILOF
272	DIFRA	06-3-10275-23	BERAKAH INGENIERIA S.A.S	900353973-0	BK 273	\$ 25.289.958,17	GS-2026-011556-DILOF
273	DIFRA	06-6-10282-23	CONSORCIO HUNZA II	901759610-1	FEV 26	\$ 505.353.232,48	GS-2026-011555-DILOF
274	DIFRA	06-6-10230-25	CONSORCIO SAN LUCAS	901965071-2	CSL9	\$ 174.091.016,61	GS-2026-011575-DILOF
275	DIFRA	06-3-10345-23	CONSORCIO CONSULTORES BD	901778904-0	CBD23	\$ 23.335.175,40	GS-2026-011599-DILOF
276	DIFRA	06-5-10237-25	UNIVERSIDAD DISTRITAL FRANCISCO JOSÉ DE CALDAS	899999230-7	IDX 2326	\$ 19.402.635,52	GS-2026-011598-DILOF
277	DIFRA	06-6-10354-23	CONSORCIO ALIADOS	901782141-3	FEV 23	\$ 417.670.000,00	GS-2026-011595-DILOF
278	GUINT	149585	SANFARA S.A.S	901401332-1	SF-68	\$ 1.249.733.216,20	GS-2026-011602-DILOF
279	OFPLA	06-5-10198-25	IMPRENTA NACIONAL DE COLOMBIA	830001113-1	12965 INC 12967 INC 22600	\$ 45.723.548,50	GS-2026-011750-DILOF
280	GUINT	06-2-10294-25	GRANADOS Y MEDALLAS SAS	900947681	FEPC 1335 Y PND 13	\$ 235.457.000,00	GS-2026-011767-DILOF
281	DIFRA	06-6-10292-25	CONSORCIO POLICÍA	901983752-6	6	\$ 699.942.737,79	GS-2026-012058-DILOF
282	DIFRA	06-3-10290-25	GEAGOR S.A.S.	900544313-1	FE-48	\$ 49.068.188,33	GS-2026-012060-DILOF
283	DIFRA	06-6-10329-23	FERNANDO RAMÍREZ S.A.S.	800242107-1	FE - 226	\$ 376.579.778,54	GS-2026-012289-DILOF
284	DIFRA	06-3-10337-23	SEIING S.A.S. BIC	900208425-6	FACT-548	\$ 26.131.697,06	GS-2026-012290-DILOF
285	DITAH	06-2-10276-25	MEDALLAS COLOMBIANAS S.A.S. - MECO S.A.S.	860053195-5	E196	\$ 49.126.600,00	GS-2026-012292-DILOF
286	GUINT	06-5-10225-25	FONDO ROTATORIO DE LA POLICÍA	860020227-0	VARIAS	\$ 4.913.127.415,00	GS-2026-012645-DILOF
287	DIFRA	06-6-10264-23	FERNANDO RAMÍREZ S.A.S.	800242107-1	VARIAS	\$ 830.937.864,08	GS-2026-013134-DILOF
288	DIFRA	06-3-10251-23	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 125	\$ 35.755.122,70	GS-2026-013137-DILOF
289	GUINT	06-5-10225-25	FONDO ROTATORIO DE LA POLICÍA	860020227-0	C22376 C22377	\$ 4.380.591.229,00	GS-2026-013609-DILOF
290	GUINT	06-5-10225-25	FONDO ROTATORIO DE LA POLICÍA	860020227-0	C22379 ND461	\$ 2.166.068.000,00	GS-2026-014120-DILOF
<b>TOTAL RESERVA ABRIL 2026</b>						<b>21.023.373.042,65</b>	
ASESORES CSF ABRIL 2026							
No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
261	DILOF	06-7-10091-26	CARLOS ARIEL RIVEROS BAEZ	86.069.316	C002	\$ 6.000.000,00	GS-2026-010453-DILOF
262	OFPLA	06-7-10136-26	LAURA JUDITH CHAVES CHIÁ	1.032.459.859	C002	\$ 4.800.000,00	GS-2026-010877-DILOF
263	DILOF	06-7-10141-26	JEAN CARLOS DUQUE ZABALA	1.054.568.733	C002	\$ 4.200.000,00	GS-2026-010879-DILOF
264	DILOF	06-7-10142-26	NEIDER ISRAEL PARRA CONTRERAS	1.012.453.114	C002	\$ 4.200.000,00	GS-2026-010881-DILOF
265	DILOF	06-7-10105-26	ANGIE LORENA ORTIZ GALEANO	1.022.380.084	C002	\$ 7.350.000,00	GS-2026-010961-DILOF
266	DILOF	06-7-10163-26	SONIA MORENO ALBARAN	31.490.891	C001	\$ 12.000.000,00	GS-2026-010967-DILOF
267	DILOF	06-7-10090-26	JEYSON ANDRES ZARATE CASTAÑEDA	1.015.436.436	C002	\$ 6.000.000,00	GS-2026-010972-DILOF
268	DILOF	06-7-10088-26	ANTONIO CLARET HINCAPIE CASTAÑO	9.764.130	C002	\$ 7.000.000,00	GS-2026-010976-DILOF
269	JESEP	06-7-10133-26	PABLO ANDRÉS CONTRERAS VELÁSQUEZ	80.101.529	C002	\$ 6.500.000,00	GS-2026-010980-DILOF
270	DIFRA	06-7-10067-26	JOSE LUIS CHAPARRO DIAZ	1.010.181.152	C002	\$ 7.400.000,00	GS-2026-010985-DILOF
271	SEGEN	06-7-10017-26	MANUEL ALBERTO HERNANDEZ	80.110.693	C003	\$ 6.000.000,00	GS-2026-010989-DILOF
272	DILOF	06-7-10128-26	LAURA YOLANDA CASTILLO MATA LLANA	1.001.196.576	C002	\$ 6.000.000,00	GS-2026-010992-DILOF
273	DILOF	06-7-10095-26	DIEGO ANDRES MUÑOZ VÁSQUEZ	1.116.795.045	C002	\$ 7.000.000,00	GS-2026-010995-DILOF
274	DILOF	06-7-10108-26	HECTOR JAVIER IZQUIERDO RODRIGUEZ	93.407.741	C002	\$ 7.000.000,00	GS-2026-010998-DILOF
275	SEGEN	06-7-10018-26	ELKIN URIEL PINEDA PINEDA	79.688.998	C003	\$ 10.000.000,00	GS-2026-010999-DILOF
276	SEGEN	06-7-10020-26	REY ZON ALEXANDER HERNANDEZ LANCHEROS	86.085.587	C003	\$ 8.750.000,00	GS-2026-011000-DILOF
277	DILOF	06-7-10126-26	EDUAR RIVAS PEREA	82.363.504	C002	\$ 6.340.690,90	GS-2026-011001-DILOF
278	DILOF	06-7-10038-26	JUAN ANTONIO VALDES AMAYA	79.575.767	C003	\$ 4.200.000,00	GS-2026-011100-DILOF
279	DILOF	06-7-10135-26	ÁLVARO HERNANDO VELANDIA ORTIZ	79.691.613	C001	\$ 24.000.000,00	GS-2026-011108-DILOF
280	DILOF	06-7-10169-26	YENIFER ANDREA CAMARGO PLAZAS	1.193.126.098	C002	\$ 3.500.000,00	GS-2026-011109-DILOF
281	DILOF	06-7-10123-26	ALDEMAR LOZANO RICO	11.224.572	C002	\$ 6.340.690,90	GS-2026-011110-DILOF
282	SEGEN	06-7-10019-26	MARYULI BELINDA RIVERA CAUCALI	52.776.084	C003	\$ 7.350.000,00	GS-2026-011111-DILOF
283	SEGEN	06-7-10015-26	CAMILO CONTRERAS GONZÁLEZ	86.068.618	C003	\$ 11.750.000,00	GS-2026-011113-DILOF
284	DILOF	06-7-10122-26	JEIMMY JOHANA HERRERA MEDINA	1.032.482.327	C002	\$ 5.500.000,00	GS-2026-011114-DILOF
285	DITAH	06-7-10104-26	MANUEL FERNANDO BALLESTEROS FLÓREZ	1.064.991.388	C002	\$ 6.000.000,00	GS-2026-011115-DILOF
286	DILOF	06-7-10120-26	LINA MARCELA BENAVIDES VEGA	1.014.216.183	C002	\$ 6.300.000,00	GS-2026-011116-DILOF
287	DILOF	06-7-10156-26	ADOLFO SUÁREZ MORALES	79.845.030	C002	\$ 4.000.000,00	GS-2026-011139-DILOF
288	DILOF	06-7-10172-26	NIDIAN GISELA MENDOZA PERALTA	1.002.736.503	C002	\$ 3.500.000,00	GS-2026-011140-DILOF
289	DILOF	06-7-10002-26	ANDREA ISABEL GALINDO MUÑOZ	1.049.652.509	C003	\$ 6.300.000,00	GS-2026-011141-DILOF
290	DILOF	06-7-10143-26	XIOMARA OCHOA SANCHEZ	53.095.414	C002	\$ 6.900.000,00	GS-2026-011142-DILOF
291	SEGEN	06-7-10080-26	YESSICA MILENA GARZÓN ORTEGA	1.022.973.218	C002	\$ 5.227.982,61	GS-2026-011266-DILOF

292	OFPLA	06-7-10099-26	JULIÁN ANDRÉS MEDINA	74.083.123	C002	\$ 4.200.000,00	GS-2026-011267-DILOF
293	DILOF	06-7-10004-26	IVÁN DARÍO RIAÑO BONILLA	80.021.940	C003	\$ 6.300.000,00	GS-2026-011268-DILOF
294	DILOF	06-7-10005-26	VIVIANA LICZETH RUEDA CASTAÑEDA	1.024.589.121	C003	\$ 7.350.000,00	GS-2026-011269-DILOF
295	DILOF	06-7-10003-26	SERGIO ANDRÉS MARTÍNEZ ROJAS	1.090.476.033	C003	\$ 6.300.000,00	GS-2026-011270-DILOF
296	DILOF	06-7-10138-26	NICOLE VALENTINA ROJAS GORDILLO	1.022.446.703	C002	\$ 8.850.000,00	GS-2026-011271-DILOF
297	DILOF	06-7-10006-26	OMAR JAVIER GÓMEZ TORRES	79.169.561	C003	\$ 8.500.000,00	GS-2026-011272-DILOF
298	DILOF	06-7-10125-26	DIANA CAROLINA CABREJO BORDA	1.022.332.365	C002	\$ 6.340.690,90	GS-2026-011273-DILOF
299	DILOF	06-7-10007-26	JESÚS DAVID PEÑA FLÓREZ	80.006.167	C003	\$ 6.900.000,00	GS-2026-011275-DILOF
300	DILOF	06-7-10008-26	JULIAN CAMPOS ESPITIA	1.007.723.732	C003	\$ 5.500.000,00	GS-2026-011276-DILOF
301	OFPLA	06-7-10151-26	NÉSTOR ANDRÉS QUINTERO MONSALVE	80.859.828	C002	\$ 8.300.000,00	GS-2026-011277-DILOF
302	DILOF	06-7-10071-26	ERIKA PATRICIA PEÑA PARRA	52.772.095	C002	\$ 7.350.000,00	GS-2026-011452-DILOF
303	DILOF	06-7-10149-26	LEYLA MARGOTH AHUMADA UREÑA	1.140.848.416	C002	\$ 6.500.000,00	GS-2026-011454-DILOF
304	DILOF	06-7-10013-26	FABIO ALEXANDER CAMACHO ORTIZ	79.999.304	C003	\$ 7.350.000,00	GS-2026-011456-DILOF
305	COEST	06-7-10174-26	JIMMY ERNESTO PEPINOSA CAMPOS	1.013.627.545	C002	\$ 4.500.000,00	GS-2026-011531-DILOF
306	DILOF	06-7-10078-26	LUIS FERNANDO RODRIGUEZ MONDRAGON	80.062.648	C002	\$ 6.000.000,00	GS-2026-011534-DILOF
307	DILOF	06-7-10009-26	YESIKA RAMÍREZ BALLESTEROS	1.012.436.570	C003	\$ 4.200.000,00	GS-2026-011535-DILOF
308	SEGEN	06-7-10162-26	NEIL OSWALDO RODRÍGUEZ MORALES	79.489.803	C002	\$ 14.000.000,00	GS-2026-011657-DILOF
309	CODEH	06-7-10175-26	LAURA FERNANDA TORRES MARTÍNEZ	1.032.461.134	C002	\$ 5.500.000,00	GS-2026-011662-DILOF
310	OFPLA	06-7-10145-26	ROSANA DEL PILAR ADAMES PRADA	53.105.284	C002	\$ 8.000.000,00	GS-2026-011753-DILOF
311	DILOF	06-7-10012-26	YEIMY CRISTINA RODRÍGUEZ MARÍN	1.073.231.888	C003	\$ 7.350.000,00	GS-2026-011754-DILOF
312	DILOF	06-7-10010-26	GIOVANNA OCAMPO TORO	30.333.499	C003	\$ 5.500.000,00	GS-2026-011755-DILOF
313	DITAH	06-7-10129-26	AMPARO ALEXANDRA OSSA SEVERINO	52.049.520	C002	\$ 6.000.000,00	GS-2026-012063-DILOF
314	DILOF	06-7-10059-26	JUAN CARLOS SÁNCHEZ SUAREZ	79.059.529	C002	\$ 7.000.000,00	GS-2026-012064-DILOF
315	DILOF	06-7-10164-26	JHONATHAN PARRA CRUZ	80.895.372	C002	\$ 6.300.000,00	GS-2026-012066-DILOF
316	SEGEN	06-7-10039-26	PABLO ANTONIO CRIOLLO REY	19.493.817	FE3	\$ 26.500.000,00	GS-2026-012069-DILOF
317	DILOF	06-7-10023-26	LUIS EDUARDO UNIGARRO PULIDO	1.033.732.533	C003	\$ 5.487.500,00	GS-2026-012071-DILOF
318	DILOF	06-7-10014-26	MARÍA DE LOS ÁNGELES BURGOS MEDINA	1.019.022.920	C003	\$ 7.350.000,00	GS-2026-012147-DILOF
319	DILOF	06-7-10024-26	ALBERT GODOY GODOY	93.414.223	C003	\$ 7.600.000,00	GS-2026-012148-DILOF
320	DILOF	06-7-10021-26	ALIETH ANDREA CASTAÑEDA FRANCO	1.088.332.160	C003	\$ 5.300.000,00	GS-2026-012149-DILOF
321	DILOF	06-7-10140-26	JUAN FELIPE RODRIGUEZ BORRAEZ	1.020.725.759	C001	\$ 10.000.000,00	GS-2026-012294-DILOF
322	DIPON	06-7-10155-26	AIDA MARTINEZ PINEDA	51.970.882	C002	\$ 13.000.000,00	GS-2026-012334-DILOF
323	DIPON	06-7-10001-26	MARCELA FERNANDA OSORIO LEAL	1.098.620.173	FEV4	\$ 15.924.140,00	GS-2026-012337-DILOF
324	SEGEN	06-7-10030-26	JENNY FERNANDA CÁCERES VILLABONA	1.098.606.905	C003	\$ 6.430.000,00	GS-2026-012502-DILOF
325	SEGEN	06-7-10033-26	LAURA SOFIA PULIDO CALDERON	1.003.813.257	C003	\$ 6.430.000,00	GS-2026-012504-DILOF
326	SEGEN	06-7-10031-26	JUAN CARLOS RIVEROS RIVERA	80.163.794	C003	\$ 6.430.000,00	GS-2026-012506-DILOF
327	SEGEN	06-7-10036-26	SAUL DAVID ARANGO RODRÍGUEZ	1.014.190.085	C003	\$ 6.430.000,00	GS-2026-012507-DILOF
328	SEGEN	06-7-10029-26	SAIRA CAROLINA OSPINA	38.211.036	C003	\$ 6.430.000,00	GS-2026-012508-DILOF
329	SEGEN	06-7-10028-26	MARIA MARGARITA BERNATE GUTIÉRREZ	10.775.213.373	C003	\$ 6.430.000,00	GS-2026-012509-DILOF
330	SEGEN	06-7-10034-26	ANA EDITH CASTIBLANCO GONZÁLEZ	1.075.671.938	C003	\$ 6.430.000,00	GS-2026-012510-DILOF
331	SEGEN	06-7-10032-26	BEATRIZ MILENA TORO ROJAS	52.431.777	C003	\$ 6.430.000,00	GS-2026-012511-DILOF
332	JESEP	06-7-10047-26	GUSTAVO MARÍN LÓPEZ	93.419.897	C003	\$ 6.500.000,00	GS-2026-012512-DILOF
333	JESEP	06-7-10046-26	FREDY GÚIZA JAIME	80.826.678	C003	\$ 6.500.000,00	GS-2026-012513-DILOF
334	JESEP	06-7-10048-26	CARLOS FERNANDO GONZÁLEZ BONILLA	7.715.599	C003	\$ 6.000.000,00	GS-2026-012514-DILOF
335	DILOF	06-7-10044-26	EDWIN ROBERTO DÍAZ JIMÉNEZ	80.011.017	FV 138	\$ 10.250.000,00	GS-2026-012517-DILOF
336	SEGEN	06-7-10025-26	NAIRA ALEJANDRA HERREÑO RODRÍGUEZ	1.095.820.084	C003	\$ 6.430.000,00	GS-2026-012518-DILOF
337	SEGEN	06-7-10027-26	CARLOS ALBERTO HERREÑO RODRÍGUEZ	1.095.810.376	C003	\$ 6.430.000,00	GS-2026-012519-DILOF
338	DILOF	06-7-10042-26	LORENA PAOLA CONDE CERQUERA	52.719.145	C003	\$ 6.360.000,00	GS-2026-012521-DILOF
339	SEGEN	06-7-10035-26	JAVIER FELIPE JIMÉNEZ PÁEZ	1.049.648.982	C003	\$ 6.430.000,00	GS-2026-012637-DILOF
340	SEGEN	06-7-10041-26	VÍCTOR MANUEL PETRO MIRANDA	1.018.462.080	C003	\$ 6.430.000,00	GS-2026-012638-DILOF
341	JESEP	06-7-10045-26	JAVIER BRIÑEZ SUÁREZ	93.133.766	C003	\$ 6.500.000,00	GS-2026-012639-DILOF
342	DIFRA	06-7-10022-26	CESAR FERNANDO ROMERO ALEJO	86.084.289	C003	\$ 5.800.000,00	GS-2026-012641-DILOF
343	SEGEN	06-7-10040-26	JUAN BAUTISTA PASTRANA GOEZ	78.727.207	C003	\$ 6.430.000,00	GS-2026-012642-DILOF
344	SEGEN	06-7-10026-26	LAURA PATRICIA ESLAVA PINTO	1.019.010.939	C003	\$ 6.430.000,00	GS-2026-012643-DILOF
345	SEGEN	06-7-10037-26	YENNIFER FIGUEROA TORRES	1.015.415.275	C003	\$ 6.430.000,00	GS-2026-012644-DILOF
346	OFPLA	06-7-10106-26	MARIA ANGELA LORENA MOSQUERA MONTOYA	52.996.268	C002	\$ 6.300.000,00	GS-2026-012742-DILOF
347	DILOF	06-7-10049-26	GERMÁN TORRES TORRES	79.511.641	C003	\$ 7.800.000,00	GS-2026-012793-DILOF
348	DILOF	06-7-10161-26	MANUEL FERNANDO CUBILLOS BECERRA	79.381.432	C002	\$ 11.000.000,00	GS-2026-012841-DILOF
349	DILOF	06-7-10083-26	JAIRO ANTONIO SOLANO CELY	74.344.525	C003	\$ 6.300.000,00	GS-2026-013301-DILOF
350	DILOF	06-7-10056-26	JESSICA VIVIANA GONZÁLEZ AGUIRRE	1.018.471.244	C003	\$ 5.500.000,00	GS-2026-013302-DILOF
351	CENEP	06-7-10054-26	YOBANNY ANDRÉS HOLGUÍN PINILLA	75.088.538	C003	\$ 8.000.000,00	GS-2026-013303-DILOF
352	DILOF	06-7-10058-26	HECTOR JAVIER GALEANO BECERRA	10.004.292	C003	\$ 7.400.000,00	GS-2026-013304-DILOF
353	DILOF	06-7-10082-26	CESAR AUGUSTO LOPEZ RAMIREZ	80.113.512	C003	\$ 4.200.000,00	GS-2026-013306-DILOF
354	DILOF	06-7-10073-26	PATRICIA JIMÉNEZ MORENO	1.032.360.079	C003	\$ 6.250.000,00	GS-2026-013308-DILOF
355	DILOF	06-7-10066-26	SERGIO AREVALO ZAMBRANO	1.022.381.533	C003	\$ 5.400.000,00	GS-2026-013309-DILOF
356	DILOF	06-7-10043-26	JHON FERNANDO BARRANTES	80.927.511	C003	\$ 6.360.000,00	GS-2026-013310-DILOF
357	DILOF	06-7-10071-26	ERIKA PATRICIA PEÑA PARRA	52.772.095	C003	\$ 7.350.000,00	GS-2026-013311-DILOF
358	DILOF	06-7-10051-26	KAREN JULIETH ROJAS HERNÁNDEZ	1.003.739.515	C003	\$ 4.600.000,00	GS-2026-013312-DILOF
359	DILOF	06-7-10050-26	CALIXTO PARADA MARTHA LILIANA	1.018.471.244	C003	\$ 8.150.000,00	GS-2026-013313-DILOF
360	DILOF	06-7-10070-26	ABRAHAN JAVIER CAMARGO GOMEZ	79.793.417	C003	\$ 7.300.000,00	GS-2026-013314-DILOF

361	DILOF	06-7-10011-26	MAYERLY PAOLA HERNANDEZ RIVAS	52.847.145	C004	\$ 6.900.000,00	GS-2026-013315-DILOF
362	DILOF	06-7-10062-26	WILSON JOHANN LOAIZA PACHECO	1.000.162.892	C003	\$ 6.600.000,00	GS-2026-013318-DILOF
363	CENEP	06-7-10052-26	JOHN ALEXANDER GONZÁLEZ PÉREZ	79.602.869	C003	\$ 8.000.000,00	GS-2026-013319-DILOF
364	DILOF	06-7-10069-26	JOSÉ LUIS BUITRAGO AGUILERA	1.013.659.152	C003	\$ 7.300.000,00	GS-2026-013321-DILOF
365	DILOF	06-7-10057-26	MARÍA CAROLINA RODRÍGUEZ MORALES	1.016.070.151	C003	\$ 7.000.000,00	GS-2026-013322-DILOF
366	DILOF	06-7-10086-26	FABIAN CAMILO MARTINEZ MORENO	1.023.933.289	C003	\$ 6.300.000,00	GS-2026-013434-DILOF
367	DILOF	06-7-10063-26	VANESSA ALCARAZ ORTEGA	1.015.482.407	C003	\$ 5.600.000,00	GS-2026-013436-DILOF
368	DILOF	06-7-10061-26	HERMES DAVID VEGA CÁRDENAS	1.010.075.839	C003	\$ 7.000.000,00	GS-2026-013437-DILOF
369	DILOF	06-7-10087-26	XIMENA ARAUJO NIÑO	1.070.952.731	C003	\$ 6.300.000,00	GS-2026-013439-DILOF
370	DILOF	06-7-10055-26	PAOLA ANDREA BAQUERO JIMENEZ	1.022.408.294	C003	\$ 6.000.000,00	GS-2026-013441-DILOF
371	DILOF	06-7-10096-26	EBER BOSET TOCORA BOTELLO	1.032.501.927	C003	\$ 4.600.000,00	GS-2026-013440-DILOF
372	DILOF	06-7-10092-26	ASTRID SANCHEZ CASTRO	52.561.349	C003	\$ 7.000.000,00	GS-2026-013442-DILOF
373	DILOF	06-7-10111-26	MARYORY RUTH GONZALEZ BOCANEGRA	52.662.409	C003	\$ 5.300.000,00	GS-2026-013444-DILOF
374	DILOF	06-7-10110-26	YULIANA ANDREA ACOSTA GARCIA	1.019.008.998	C003	\$ 5.300.000,00	GS-2026-013445-DILOF
375	DIFRA	06-7-10068-26	JUAN SEBASTIÁN NAVIA ORTIZ	1.018.410.720	C003	\$ 8.150.000,00	GS-2026-013446-DILOF
376	DILOF	06-7-10093-26	BRENDA ISABELLA MORA BELTRÁN	1.049.656.180	C003	\$ 6.600.000,00	GS-2026-013447-DILOF
377	DILOF	06-7-10060-26	DIEGO ANDRES PEÑA CEBALLOS	1.094.887.831	C003	\$ 7.400.000,00	GS-2026-013448-DILOF
378	DILOF	06-7-10076-26	JUAN DAVID CRESPO BERNATE	1.070.599.448	C003	\$ 7.400.000,00	GS-2026-013450-DILOF
379	DILOF	06-7-10088-26	ANTONIO CLARET HINCAPIE CASTAÑO	9.764.130	C003	\$ 7.000.000,00	GS-2026-013587-DILOF
380	DILOF	06-7-10090-26	JEYSON ANDRES ZARATE CASTAÑEDA	1.015.436.436	C003	\$ 6.000.000,00	GS-2026-013591-DILOF
381	DILOF	06-7-10065-26	LAURA LILIANA MUÑOZ PEDRAZA	1.022.392.285	C003	\$ 6.800.000,00	GS-2026-013594-DILOF
382	SEGEN	06-7-10016-26	SONIA YAMILÉ MARTÍNEZ SALCEDO	52.488.162	C004	\$ 7.350.000,00	GS-2026-013597-DILOF
383	DILOF	06-7-10126-26	EDUAR RIVAS PEREA	82.363.504	C003	\$ 6.340.690,90	GS-2026-013599-DILOF
384	DILOF	06-7-10123-26	ALDEMAR LOZANO RICO	11.224.572	C003	\$ 6.340.690,90	GS-2026-013600-DILOF
385	DILOF	06-7-10125-26	DIANA CAROLINA CABREJO BORDA	1.022.332.365	C003	\$ 6.340.690,90	GS-2026-013602-DILOF
386	DILOF	06-7-10124-26	ANDROS JAIME ESPINOSA	80.006.944	C003	\$ 6.340.690,90	GS-2026-013585-DILOF
387	DILOF	06-7-10089-26	MARLON MOISES GOMEZ CAMARGO	84.086.861	C003	\$ 7.000.000,00	GS-2026-013586-DILOF
388	DILOF	06-7-10064-26	JUAN CARLOS RUIZ OSORIO	1.018.491.846	C003	\$ 7.300.000,00	GS-2026-013589-DILOF
389	OFPLA	06-7-10117-26	FERNANDO GARCÍA FERNÁNDEZ	72.042.412	C003	\$ 6.500.000,00	GS-2026-013592-DILOF
390	DILOF	06-7-10074-26	CORTES HENAO JULIETH LORENA	1.122.136.084	C003	\$ 6.600.000,00	GS-2026-013596-DILOF
391	DILOF	06-7-10121-26	BONILLA ROJAS NORMA EMILCE	52.297.725	C003	\$ 6.300.000,00	GS-2026-013598-DILOF
392	DILOF	06-7-10166-26	PAULA ALEJANDRA ORDOÑEZ ANGARITA	1.010.129.075	C003	\$ 4.900.000,00	GS-2026-013600-DILOF
393	DILOF	06-7-10091-26	CARLOS ARIEL RIVEROS BAEZ	86.069.316	C003	\$ 6.000.000,00	GS-2026-013629-DILOF
394	DILOF	06-7-10173-26	FELIX ORLANDO CONTRERAS MARTINEZ	88.152.648	C003	\$ 6.300.000,00	GS-2026-013630-DILOF
395	DILOF	06-7-10085-26	LIZETTE JOHANA PANTANO ALFARO	1.023.891.060	C003	\$ 4.975.000,00	GS-2026-013631-DILOF
396	CENEP	06-7-10113-26	SANTIAGO ORTIZ ARIAS	1.037.640.332	C003	\$ 8.000.000,00	GS-2026-013632-DILOF
397	OFPLA	06-7-10119-26	JOSÉ ALEXANDER RIAÑO PALENCIA	79.727.675	C003	\$ 4.200.000,00	GS-2026-013633-DILOF
398	DILOF	06-7-10081-26	YINNETH KATHERINE REY NUÑEZ	1.014.217.532	C003	\$ 6.000.000,00	GS-2026-013634-DILOF
399	DILOF	06-7-10144-26	MARCO ANTONIO BELTRÁN BETANCUR	1.121.906.809	C003	\$ 7.800.000,00	GS-2026-013635-DILOF
400	DILOF	06-7-10122-26	JEIMMY JOHANA HERRERA MEDINA	1.032.482.327	C003	\$ 5.500.000,00	GS-2026-013638-DILOF
401	DILOF	06-7-10100-26	VALERIA ALEJANDRA SIERRA MATEUS	1.032.485.674	C003	\$ 4.500.000,00	GS-2026-013639-DILOF
402	DILOF	06-7-10078-26	LUIS FERNANDO RODRIGUEZ MONDRAGON	80.062.648	C003	\$ 6.000.000,00	GS-2026-013642-DILOF
403	DILOF	06-7-10146-26	DARÍO LUIS GÓMEZ GARCÍA	1.120.746.436	C003	\$ 7.350.000,00	GS-2026-013654-DILOF
404	OFPLA	06-7-10099-26	JULIÁN ANDRÉS MEDINA	74.083.123	C003	\$ 4.200.000,00	GS-2026-013653-DILOF
405	DILOF	06-7-10132-26	JULIANA ALEXANDRA PADILLA GALLEG0	1.121.968.225	C003	\$ 5.000.000,00	GS-2026-013646-DILOF
406	DILOF	06-7-10139-26	MANUEL ROLANDO MEDINA ROJAS	79.756.218	C003	\$ 8.150.000,00	GS-2026-013645-DILOF
407	DILOF	06-7-10059-26	JUAN CARLOS SÁNCHEZ SUAREZ	79.059.529	C003	\$ 7.000.000,00	GS-2026-013644-DILOF
408	DILOF	06-7-10094-26	JULIO EDUARDO GOMEZ CASTRO	79.998.892	C003	\$ 6.600.000,00	GS-2026-013650-DILOF
409	DILOF	06-7-10143-26	XIOMARA OCHOA SANCHEZ	53.095.414	C003	\$ 6.900.000,00	GS-2026-013643-DILOF
410	DILOF	06-7-10075-26	LUIS FERNANDO IBAÑEZ PRIETO	75.064.077	C003	\$ 7.400.000,00	GS-2026-013648-DILOF
411	OFPLA	06-7-10079-26	ROBINSSON CAICEDO GÓNZALEZ	79.568.343	C003	\$ 8.000.000,00	GS-2026-013640-DILOF
412	DILOF	06-7-10109-26	LUIS EDUARDO VARGAS DIAZ	6.771.048	C003	\$ 8.750.000,00	GS-2026-013787-DILOF
413	SEGEN	06-7-10020-26	REYZON ALEXANDER HERNANDEZ LANCHEROS	86.085.587	C004	\$ 8.750.000,00	GS-2026-013788-DILOF
414	OFPLA	06-7-10103-26	EDWARD EMIRO TORRES ROJAS	1.098.963.642	C003	\$ 6.000.000,00	GS-2026-013789-DILOF
415	OFPLA	06-7-10098-26	YESSICA BEDOYA MOLINA	1.128.435.417	C003	\$ 7.000.000,00	GS-2026-013791-DILOF
416	SEGEN	06-7-10018-26	ELKIN URIEL PINEDA PINEDA	79.688.998	C004	\$ 10.000.000,00	GS-2026-013796-DILOF
417	DILOF	06-7-10128-26	LAURA YOLANDA CASTILLO MATALLANA	1.001.196.576	C003	\$ 6.000.000,00	GS-2026-013793-DILOF
418	OFPLA	06-7-10131-26	YEIMY CAROLINA ARBOLEDA CÁRDENAS	1.024.580.301	C003	\$ 6.000.000,00	GS-2026-013794-DILOF
419	OFPLA	06-7-10134-26	JUAN CARLOS MORENO CONTRERAS	82.395.410	C003	\$ 4.200.000,00	GS-2026-013795-DILOF
420	DILOF	06-7-10141-26	JEAN CARLOS DUQUE ZABALA	1.054.568.733	C003	\$ 4.200.000,00	GS-2026-013906-DILOF
421	DILOF	06-7-10142-26	NEIDER ISRAEL PARRA CONTRERAS	1.012.453.114	C003	\$ 4.200.000,00	GS-2026-013907-DILOF
<b>TOTAL ASESORES CSF ABRIL 2026</b>						<b>1.110.769.458,91</b>	

**INVERSIÓN ABRIL 2026**

No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
1	DIFRA	06-6-10310-23	CONSORCIO URBA FASE 1	901765247-3	FASE 35	\$ 2.055.268.521,33	GS-2026-008703-DILOF
2	DIFRA	06-3-10332-23	CONSORCIO INTEROCCIDENTE	901500597-9	FVE 63	\$ 133.246.599,04	GS-2026-008708-DILOF
3	DIFRA	06-6-10354-23	CONSORCIO ALIADOS	901782141-3	FEV19	\$ 666.080.240,77	GS-2026-010637-DILOF

4	DIFRA	06-3-10345-23	CONSORCIO CONSULTORES BD	901778904-0	CBD22	\$ 37.213.827,30	GS-2026-010629-DILOF
5	DIFRA	06-6-10310-23	CONSORCIO URBA FASE 1	901765247-3	FASE 36	\$ 1.956.187.834,37	GS-2026-012330-DILOF
6	DIFRA	06-3-10332-23	CONSORCIO INTEROCCIDENTE	901500597-9	FVE 64	\$ 126.823.027,41	GS-2026-012332-DILOF
7	DIFRA	06-6-10310-23	CONSORCIO URBA FASE 1	901765247-3	FASE 37	\$ 368.516.099,12	GS-2026-012739-DILOF
8	DIFRA	06-3-10332-23	CONSORCIO INTEROCCIDENTE	901500597-9	FVE 65	\$ 23.891.533,58	GS-2026-012740-DILOF
9	DIFRA	06-6-10354-23	CONSORCIO ALIADOS	901782141-3	FEV25	\$ 636.503.157,59	GS-2026-013468-DILOF
10	DIFRA	06-3-10345-23	CONSORCIO CONSULTORES BD	901778904-0	CBD25	\$ 35.561.359,03	GS-2026-013481-DILOF
<b>INVERSIÓN ABRIL 2026</b>						<b>6.039.292.199,54</b>	