

DIRECCIÓN LOGÍSTICA Y FINANCIERA

ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO

ADQUISICIÓN BIENES Y SERVICIOS CSF MAYO 2026

No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
120	GUMOV	152648	AUTOCARS INGENIERÍA S.A.S	830031296-7	AIS 15028	\$ 135.619.614,57	GS-2026-014540-DILOF
121	COPESES	53-7-10032-25	SOLUTION COPY LTDA	830053669-5	FVNI 12125	\$ 750.069,23	GS-2026-014541-DILOF
122	SEGEN	06-1-10324-25	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-606	\$ 17.022.506,10	GS-2026-014898-DILOF
123	DIFRA	152417	UNIÓN TEMPORAL ADIN GRUPO	901468830-4	GA 486	\$ 497.447.002,39	GS-2026-014901-DILOF
124	GUMOV	152644	INVERSIONES EL NORTE SAS	900710493-9	FC01-5548	\$ 110.769.450,01	GS-2026-014914-DILOF
125	GUMOV	152649	INVERSIONES EL NORTE SAS	900710493-9	FC01-5549	\$ 84.685.196,05	GS-2026-014916-DILOF
126	DIFRA	06-5-10084-26	UNIVERSIDAD PEDAGOGICA Y TECNOLOGICA DE COLOMBIA	891800330-1	753079	\$ 26.988.789,90	GS-2026-015147-DILOF
127	OFTIC	06-7-10346-23	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4661	\$ 37.500.000,00	GS-2026-015260-DILOF
128	UNDMO	163599	POLYFLEX Y/O JAIME BELTRÁNURIBE	10125834-1	FE 2841	\$ 8.685.300,00	GS-2026-015262-DILOF
129	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56140	\$ 414.153.019,00	GS-2026-015410-DILOF
130	INGER	06-1-10244-25	PROVALOR PROYECTOS CON VALOR S.A.S.	900244534-3	FVE 2568	\$ 495.744.833,14	GS-2026-015453-DILOF
131	OFTIC	06-7-10261-25	SOLUTION TECHNOLOGY S.A.S.	900116322-0	SOLT2643	\$ 7.590.938,92	GS-2026-015455-DILOF
132	GUMOV	161121	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	\$ 542.522.258,11	GS-2026-015456-DILOF
133	DILOF UNIPEP	06-7-10147-26	UNIVERSIDAD DE LA SALLE	860015542-6	FGS 20285	\$ 21.003.500,00	GS-2026-015612-DILOF
134	OFTIC	06-7-10296-25	BITS12 SOLUCIONES TI S.A.S.	900976953-7	FE 888	\$ 24.128.472,06	GS-2026-015613-DILOF
135	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56223	\$ 191.978.314,00	GS-2026-015668-DILOF
136	ABIRE	ANEXO 1	UNIÓN TEMPORAL SOLIDARIA PREVISORA PONALAUTOS 2025	901979138-8	310F684401 310F684179	\$ 145.082.071,00	GS-2026-015806-DILOF
137	GUMOV	161596	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	\$ 1.813.056,95	GS-2026-015805-DILOF
138	DIFRA	162703	UNIÓN TEMPORAL ZONE CLEAN	901902729-1	UTZ143	\$ 493.814.817,50	GS-2026-015807-DILOF
139	DIFRA	06-7-10264-25	TK ELEVADORES COLOMBIA S.A.S.	860072876-3	E247297	\$ 2.400.000,00	GS-2026-015809-DILOF
140	UNDMO	06-2-10176-26	NAUTICENTER S.A.S.	805006279-8	NCF 1549	\$ 99.925.000,00	GS-2026-015810-DILOF
141	OFTIC	06-7-10323-23	SOLUTION COPY LTDA	830053669-5	FVNI 12214	\$ 224.613.386,52	GS-2026-016005-DILOF
142	INGER	06-7-10072-26	UNIVERSIDAD LA GRAN COLOMBIA		FEUG224208	\$ 163.799.981,00	GS-2026-016122-DILOF
143	OFTIC	06-7-10275-25	SECURITY TECH CONTROL S.A.S	900118932-2	FE1031	\$ 13.560.064,78	GS-2026-016270-DILOF
144	OFTIC	06-1-10234-25	AGRÍCOLA LA BOCATOMA LTDA	900452118-4	A2130	\$ 20.137.627,00	GS-2026-016273-DILOF
145	OFTIC	06-7-10295-25	POWERSUN S.A.S.	900098348-3	FE 6393	\$ 56.072.740,13	GS-2026-016277-DILOF
146	OFTIC	06-7-10269-25	CM & M SOLUCIONES ELECTRMECÁNICAS S.A.S	901312783-6	CMYM - 228	\$ 14.884.293,27	GS-2026-016278-DILOF
147	OFTIC	06-7-10277-25	SUCOMPUTO S.A.S SUCOMPUTO INFRAESTRUCTURA TECNOLÓGICA S.A.S.	800079939-2	60398	\$ 22.773.412,06	GS-2026-016280-DILOF
148	ABIRE	ANEXO 1	ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA	860524654-6	VARIAS	\$ 1.024.168.466,00	GS-2026-016300-DILOF
149	COPESES	153145	CONSORCIO @ C&D	901902602-3	CYD 926	\$ 26.790.983,92	GS-2026-016411-DILOF
150	DIFRA	06-6-10307-25	IP INVERSIONES Y PROYECTOS S.A.S.	901267297-5	FV 277	\$ 171.175.889,05	GS-2026-016412-DILOF
151	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56256	\$ 375.508.418,00	GS-2026-016413-DILOF
152	DITAH	06-8-10297-25	LA UNIÓN TEMPORAL CONEX-B DILOF 2026	901987690-6	UTD7	\$ 53.273.118,52	GS-2026-016449-DILOF
153	UNDMO	163597	ALUICA CONSTRUCCIONES S.A.S	901.177.060-0	FER 1176	\$ 84.366.000,00	GS-2026-016626-DILOF
154	GUMOV	152644	INVERSIONES EL NORTE SAS	900710493-9	FC01-5659	\$ 11.918.115,99	GS-2026-016627-DILOF
155	GUMOV	152649	INVERSIONES EL NORTE SAS	900710493-9	FC01-5660	\$ 11.840.390,95	GS-2026-016629-DILOF
156	UNDMO	163598	HAS LTDA	804000673-3	FVE 9557	\$ 16.615.500,00	GS-2026-016632-DILOF
157	GUMOV	161596	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	\$ 12.445.057,68	GS-2026-016635-DILOF
158	OFTIC	06-2-10185-26	ACONPIEXPRESS S.A.S.	830113886-5	11308	\$ 9.630.000,00	GS-2026-016686-DILOF
159	OFTIC	06-7-10229-23	COLOMBIA TELECOMUNICACIONES S.A. E.S.P BIC.	830122566-1	5808-31451958	\$ 287.666.666,60	GS-2026-016688-DILOF
160	OFTIC	06-7-10306-23	COLOMBIA TELECOMUNICACIONES S.A. E.S.P BIC.	830122566-1	5808-31448677	\$ 1.541.666.666,00	GS-2026-016691-DILOF
161	GUMOV	06-7-10303-25	PRECAR L.T.D.A. S.A.S.	860515236-2	PRE-6374	\$ 29.117.972,26	GS-2026-017298-DILOF
162	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56256	\$ 375.508.418,00	GS-2026-017299-DILOF
163	OFTIC	06-7-10261-25	SOLUTION TECHNOLOGY S.A.S.	900116322-0	SOLT2648	\$ 8.228.296,69	GS-2026-017407-DILOF
TOTAL ADQUISICIÓN BIENES Y SERVICIOS CSF MAYO 2026						7.915.385.673,35	

ADQUISICIÓN BIENES Y SERVICIOS SSF MAYO 2026

No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
10	GUMOV	ANEXO 1	UNIÓN TEMPORAL SOLIDARIA PREVISORA PONALAUTOS 2025	901979138-8	VARIAS	\$ 35.640.900,00	GS-2026-013884-DILOF

11	SEGEN	149650	SERVICIO POSTALES NACIONALES S.A.S.	900062917-9	01-527380	\$ 9.902.450,00	GS-2026-016301-DILOF
12	GUMOV	154375	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	\$ 277.744.803,22	GS-2026-016302-DILOF
TOTAL ADQUISICIÓN BIENES Y SERVICIOS SSF MAYO 2026						323.288.153,22	
RESERVA MAYO 2026							
No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
291	DITAH	06-2-10276-25	MEDALLAS COLOMBIANAS S.A.S. - MECO S.A.S.	860053195-5	E197	\$ 367.200.000,00	GS-2026-014124-DILOF
292	GUINT	149503	INVERSIONES SARHEM DE COLOMBIA SAS	830119276-1	RS 2161	706.200.740,00	GS-2026-014492-DILOF
293	DIFRA	06-3-10338-25	CONSORCIO G&Q	902016903-8	FGYQ1	\$ 213.971.792,00	GS-2026-014494-DILOF
294	DIFRA	06-3-10335-25	DAROHE SAS	901592671-1	DRHE 87	\$ 128.925.000,00	GS-2026-014496-DILOF
295	OFTIC	06-2-10321-25	COMPANÍA DE INGENIEROS DE SISTEMAS ASOCIADOS - COINSA S.A.S.	800143512-5	FE 9335	\$ 2.870.320.000,00	GS-2026-014489-DILOF
296	GUINT	06-2-10294-25	GRANADOS Y MEDALLAS SAS	900947681	FEPC 1347	\$ 464.625.000,00	GS-2026-014539-DILOF
297	DIFRA	06-6-10264-23	FERNANDO RAMIREZ S.A.S	800242107-1	VARIAS	\$ 1.215.095.637,80	GS-2026-014929-DILOF
298	DIFRA	06-3-10251-23	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 126	\$ 52.285.369,94	GS-2026-014938-DILOF
299	DIFRA	06-6-10354-23	CONSORCIO ALIADOS	901782141-3	FEV 24	\$ 551.798.500,00	GS-2026-014930-DILOF
300	DIFRA	06-3-10345-23	CONSORCIO CONSULTORES BD	901778904-0	CBD27	\$ 30.828.919,44	GS-2026-014933-DILOF
301	OFPLA	06-5-10198-25	IMPRESA NACIONAL DE COLOMBIA	830001113-1	INC 13387	\$ 149.928.098,00	GS-2026-014959-DILOF
302	GUINT	06-5-10225-25	FONDO ROTATORIO DE LA POLICÍA	860020227-0	C22379 ND463	\$ 2.166.068.000,00	GS-2026-015078-DILOF
303	DIFRA	06-6-10230-25	CONSORCIO SAN LUCAS	901965071-2	CSL10	\$ 626.625.685,37	GS-2026-015122-DILOF
304	DIFRA	06-5-10237-25	UNIVERSIDAD DISTRITAL FRANCISCO JOSÉ DE CALDAS	899999230-7	IDX 2357	\$ 69.838.122,70	GS-2026-015125-DILOF
305	DIFRA	06-6-10239-25	CONSORCIO SANTA CRUZ	901967838-3	FVSZ 8	\$ 200.116.063,02	GS-2026-015145-DILOF
306	DIFRA	06-6-10292-25	CONSORCIO POLICÍA	901983752-6	9	\$ 282.470.522,21	GS-2026-015357-DILOF
307	DIFRA	06-3-10290-25	GEAGOR S.A.S.	900544313-1	FE-56	\$ 19.802.072,42	GS-2026-015358-DILOF
308	DIFRA	06-6-10292-25	CONSORCIO POLICÍA	901983752-6	7	\$ 284.019.348,21	GS-2026-015359-DILOF
309	DIFRA	06-3-10290-25	GEAGOR S.A.S.	900544313-1	FE-57	\$ 19.910.649,99	GS-2026-015360-DILOF
310	GUINT	149653	UNIÓN TEMPORAL OP-INTENDENCIA	901906619-6	FV 3	\$ 934.938.137,00	GS-2026-016559-DILOF
311	GUINT	149652	UNIÓN TEMPORAL OP-INTENDENCIA	901906619-6	FV 2	\$ 2.551.010.140,00	GS-2026-016560-DILOF
312	GUINT	06-2-10294-25	GRANADOS Y MEDALLAS SAS	900947681	FEPC 1359	\$ 2.702.000,00	GS-2026-017030-DILOF
TOTAL RESERVA MAYO 2026						13.908.679.798,10	
ASESORES CSF MAYO 2026							
No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
422	SEGEN	06-7-10017-26	MANUEL ALBERTO HERNANDEZ	80.110.693	C004	\$ 6.000.000,00	GS-2026-014309-DILOF
423	SEGEN	06-7-10019-26	MARYULI BELUNDA RIVERA CAUCALI	52.776.084	C004	\$ 7.350.000,00	GS-2026-014314-DILOF
424	OFPLA	06-7-10112-26	LAURA JOHANNA GUERRA SALCEDO	1.020.761.150	C003	\$ 6.000.000,00	GS-2026-014315-DILOF
425	JESEP	06-7-10133-26	PABLO ANDRÉS CONTRERAS VELÁSQUEZ	80.101.529	C003	\$ 6.500.000,00	GS-2026-014317-DILOF
426	OFPLA	06-7-10118-26	ELKIN YAMIL ZÁRATE ÁVILA	79.005.889	C003	\$ 7.000.000,00	GS-2026-014319-DILOF
427	DILOF	06-7-10154-26	JUAN SEBASTIAN SALDAÑA GUZMAN	1.033.772.723	C003	\$ 4.500.000,00	GS-2026-014320-DILOF
428	DILOF	06-7-10161-26	MANUEL FERNANDO CUBILLOS BECERRA	79.381.432	C003	\$ 11.000.000,00	GS-2026-014326-DILOF
429	OFPLA	06-7-10151-26	NÉSTOR ANDRÉS QUINTERO MONSALVE	80.859.828	C003	\$ 8.300.000,00	GS-2026-014333-DILOF
430	DILOF	06-7-10095-26	DIEGO ANDRES MUÑOZ VÁSQUEZ	1.116.795.045	C003	\$ 7.000.000,00	GS-2026-014336-DILOF
431	DILOF	06-7-10172-26	NIDIAN GISELA MENDOZA PERALTA	1.002.736.503	C003	\$ 3.500.000,00	GS-2026-014337-DILOF
432	DILOF	06-7-10169-26	YENIFER ANDREA CAMARGO PLAZAS	1.193.126.098	C003	\$ 3.500.000,00	GS-2026-014339-DILOF
433	DIFRA	06-7-10067-26	JOSE LUIS CHAPARRO DIAZ	1.010.181.152	CN1032	\$ 7.400.000,00	GS-2026-014340-DILOF
434	SEGEN	06-7-10015-26	CAMILO CONTRERAS GONZÁLEZ	86.068.618	C004	\$ 11.750.000,00	GS-2026-014347-DILOF
435	OFPLA	06-7-10145-26	ROSANA DEL PILAR ADAMES PRADA	53.105.284	C003	\$ 8.000.000,00	GS-2026-014354-DILOF
436	DILOF	06-7-10105-26	ANGIE LORENA ORTIZ GALEANO	1.022.380.084	C003	\$ 7.350.000,00	GS-2026-014356-DILOF
437	DITAH	06-7-10104-26	MANUEL FERNANDO BALLESTEROS FLÓREZ	1.064.991.388	C003	\$ 6.000.000,00	GS-2026-014357-DILOF
438	DILOF	06-7-10108-26	HECTOR JAVIER IZQUIERDO RODRIGUEZ	93.407.741	C003	\$ 7.000.000,00	GS-2026-014359-DILOF
439	CODEH	06-7-10175-26	LAURA FERNANDA TORRES MARTÍNEZ	1.032.461.134	C003	\$ 5.500.000,00	GS-2026-014360-DILOF
440	DILOF	06-7-10120-26	LINA MARCÉLA BENAVIDES VEGA	1.014.216.183	C003	\$ 6.300.000,00	GS-2026-014542-DILOF
441	DILOF	06-7-10138-26	NICOLE VALENTINA ROJAS GORDILLO	1.022.446.703	C003	\$ 5.850.000,00	GS-2026-014545-DILOF
442	DILOF	06-7-10038-26	JUAN ANTONIO VALDES AMAYA	79.575.767	C004	\$ 4.200.000,00	GS-2026-014547-DILOF
443	DILOF	06-7-10130-26	JUAN HEBERT MENDEZ RAMIREZ	79.688.113	C003	\$ 8.150.000,00	GS-2026-014548-DILOF
444	COEST	06-7-10174-26	JIMMY ERNESTO PEPINOSA CAMPOS	1.013.627.545	C003	\$ 4.500.000,00	GS-2026-014552-DILOF

445	DILOF	06-7-10004-26	IVÁN DARÍO RIAÑO BONILLA	80.021.940	C004	\$ 6.300.000,00	GS-2026-014553-DILOF
446	DILOF	06-7-10003-26	SERGIO ANDRÉS MARTÍNEZ ROJAS	1.090.476.033	C004	\$ 6.300.000,00	GS-2026-014554-DILOF
447	SEGEN	06-7-10162-26	NEIL OSWALDO RODRÍGUEZ MORALES	79.489.803	C003	\$ 14.000.000,00	GS-2026-014555-DILOF
448	DILOF	06-7-10002-26	ANDREA ISABELA GALINDO MUÑOZ	1.049.652.509	C003	\$ 6.300.000,00	GS-2026-014556-DILOF
449	DILOF	06-7-10127-26	JOSE LUIS ALVAREZ DIAZ	18.129.878	C003	\$ 9.000.000,00	GS-2026-014733-DILOF
450	OFPLA	06-7-10107-26	FABIO ANDRÉS CAÑÓN RODRÍGUEZ	1.056.411.810	C003	\$ 8.500.000,00	GS-2026-014735-DILOF
451	DITAH	06-7-10129-26	AMPARO ALEXANDRA OSSA SEVERINO	52.049.520	C003	\$ 6.000.000,00	GS-2026-014736-DILOF
452	SEGEN	06-7-10080-26	YESSICA MILENA GARZÓN ORTEGA	1.022.973.218	C003	\$ 5.227.982,61	GS-2026-014737-DILOF
453	DILOF	06-7-10140-26	JUAN FELIPE RODRIGUEZ BORRAEZ	1.020.725.759	C003	\$ 10.000.000,00	GS-2026-014738-DILOF
454	DILOF	06-7-10006-26	OMAR JAVIER GÓMEZ TORRES	79.169.561	C004	\$ 8.500.000,00	GS-2026-014740-DILOF
455	DILOF	06-7-10005-26	VIVIANA LICZETH RUEDA CASTAÑEDA	1.024.589.121	C004	\$ 7.350.000,00	GS-2026-014889-DILOF
456	DILOF	06-7-10156-26	ADOLFO SUÁREZ MORALES	79.845.030	C003	\$ 4.000.000,00	GS-2026-014891-DILOF
457	DILOF	06-7-10008-26	JULIAN CAMPOS ESPITIA	1.007.723.732	C004	\$ 5.500.000,00	GS-2026-014892-DILOF
458	DILOF	06-7-10007-26	JESÚS DAVID PEÑA FLÓREZ	80.006.167	C004	\$ 6.900.000,00	GS-2026-014894-DILOF
459	DIPON	06-7-10155-26	AIDA MARTINEZ PINEDA	51.970.882	C003	\$ 13.000.000,00	GS-2026-014896-DILOF
460	DILOF	06-7-10149-26	LEYLA MARGOTH AHUMADA UREÑA	1.140.848.416	C003	\$ 6.500.000,00	GS-2026-014899-DILOF
461	DILOF	06-7-10013-26	FABIO ALEXANDER CAMACHO ORTIZ	79.999.304	C004	\$ 7.350.000,00	GS-2026-015253-DILOF
462	DIPON	06-7-10001-26	MARCELA FERNANDA OSORIO LEAL	1.098.620.173	FEV5	\$ 15.924.140,00	GS-2026-015255-DILOF
463	DILOF	06-7-10010-26	GIOVANNA OCAMPO TORO	30.333.499	C004	\$ 5.500.000,00	GS-2026-015257-DILOF
464	DILOF	06-7-10164-26	JHONATHAN PARRA CRUZ	80.895.372	C003	\$ 6.300.000,00	GS-2026-015451-DILOF
465	DILOF	06-7-10009-26	YESIKA RAMÍREZ BALLESTEROS	1.012.436.570	C004	\$ 4.200.000,00	GS-2026-015452-DILOF
466	DILOF	06-7-10012-26	YEIMY CRISTINA RODRÍGUEZ MARÍN	1.073.231.888	C004	\$ 7.350.000,00	GS-2026-015614-DILOF
467	DILOF	06-7-10024-26	ALBERT GODOY GODOY	93.414.223	C004	\$ 7.600.000,00	GS-2026-015615-DILOF
468	DILOF	06-7-10023-26	LUIS EDUARDO UNIGARRO PULIDO	1.033.732.533	C004	\$ 5.487.500,00	GS-2026-015641-DILOF
469	SEGEN	06-7-10039-26	PABLO ANTONIO CRIOLLO REY	19.493.817	FE4	\$ 26.500.000,00	GS-2026-015642-DILOF
470	DILOF	06-7-10014-26	MARÍA DE LOS ÁNGELES BURGOS MEDINA	1.019.022.920	C004	\$ 7.350.000,00	GS-2026-015790-DILOF
471	DILOF	06-7-10163-26	SONIA MORENO ALBARAN	31.490.891	C002	\$ 12.000.000,00	GS-2026-015791-DILOF
472	DILOF	06-7-10021-26	ALIETH ANDREA CASTAÑEDA FRANCO	1.088.332.160	C004	\$ 5.300.000,00	GS-2026-015957-DILOF
473	SEGEN	06-7-10027-26	CARLOS ALBERTO HERRERO RODRÍGUEZ	1.095.810.376	C004	\$ 6.430.000,00	GS-2026-015964-DILOF
474	SEGEN	06-7-10034-26	ANA EDITH CASTIBLANCO GONZÁLEZ	1.075.671.938	C004	\$ 6.430.000,00	GS-2026-015967-DILOF
475	SEGEN	06-7-10029-26	SAIRA CAROLINA OSPINA	38.211.036	C004	\$ 6.430.000,00	GS-2026-015971-DILOF
476	SEGEN	06-7-10031-26	JUAN CARLOS RIVEROS RIVERA	80.163.794	C004	\$ 6.430.000,00	GS-2026-015976-DILOF
477	SEGEN	06-7-10030-26	JENNY FERNANDA CÁCERES VILLABONA	1.098.606.905	C004	\$ 6.430.000,00	GS-2026-015978-DILOF
478	SEGEN	06-7-10036-26	SAUL DAVID ARANGO RODRÍGUEZ	1.014.190.085	C004	\$ 6.430.000,00	GS-2026-015979-DILOF
479	SEGEN	06-7-10041-26	VÍCTOR MANUEL PETRO MIRANDA	1.018.462.080	C004	\$ 6.430.000,00	GS-2026-015981-DILOF
480	SEGEN	06-7-10035-26	JAVIER FELIPE JIMÉNEZ PÁEZ	1.049.648.982	C004	\$ 6.430.000,00	GS-2026-015982-DILOF
481	SEGEN	06-7-10032-26	BEATRIZ MILENA TORO ROJAS	52.431.777	C004	\$ 6.430.000,00	GS-2026-015983-DILOF
482	SEGEN	06-7-10037-26	YENNIFER FIGUEROA TORRES	1.015.415.275	C004	\$ 6.430.000,00	GS-2026-015985-DILOF
483	JESEP	06-7-10025-26	NAIRA ALEJANDRA HERRERO RODRÍGUEZ	1.095.820.084	C001	\$ 6.430.000,00	GS-2026-015991-DILOF
484	SEGEN	06-7-10028-26	MARIA MARGARITA BERNATE GUTIÉRREZ	10.775.213.373	C004	\$ 6.430.000,00	GS-2026-015997-DILOF
485	SEGEN	06-7-10033-26	LAURA SOFIA PULIDO CALDERON	1.003.813.257	C004	\$ 6.430.000,00	GS-2026-015998-DILOF
486	SEGEN	06-7-10026-26	LAURA PATRICIA ESLAVA PINTO	1.019.010.939	C004	\$ 6.430.000,00	GS-2026-016001-DILOF
487	DILOF	06-7-10044-26	EDWIN ROBERTO DÍAZ JIMÉNEZ	80.011.017	C004	\$ 10.250.000,00	GS-2026-016004-DILOF
488	OFPLA	06-7-10106-26	MARIA ANGELA LORENA MOSQUERA MONTOYA	52.996.268	C003	\$ 6.300.000,00	GS-2026-016124-DILOF
489	DILOF	06-7-10049-26	GERMÁN TORRES TORRES	79.511.641	C004	\$ 7.800.000,00	GS-2026-016125-DILOF
490	JESEP	06-7-10045-26	JAVIER BRIÑEZ SUÁREZ	93.133.766	C004	\$ 6.500.000,00	GS-2026-016127-DILOF
491	JESEP	06-7-10046-26	FREDY GÚIZA JAIME	80.826.678	C004	\$ 6.500.000,00	GS-2026-016233-DILOF
492	JESEP	06-7-10048-26	CARLOS FERNANDO GONZÁLEZ BONILLA	7.715.599	C004	\$ 6.000.000,00	GS-2026-016234-DILOF
493	JESEP	06-7-10047-26	GUSTAVO MARÍN LÓPEZ	93.419.897	C004	\$ 6.500.000,00	GS-2026-016236-DILOF
494	DILOF	06-7-10163-26	SONIA MORENO ALBARAN	31.490.891	C003	\$ 12.000.000,00	GS-2026-016238-DILOF
495	DILOF	06-7-10042-26	LORENA PAOLA CONDE CERQUERA	52.719.145	C004	\$ 6.360.000,00	GS-2026-016239-DILOF
496	DIFRA	06-7-10022-26	CESAR FERNANDO ROMERO ALEJO	86.084.289	C004	\$ 5.800.000,00	GS-2026-016410-DILOF
497	CENEP	06-7-10054-26	YOBANNY ANDRÉS HOLGUÍN PINILLA	75.088.538	C004	\$ 8.000.000,00	GS-2026-016631-DILOF

498	SEGEN	06-7-10040-26	JUAN BAUTISTA PASTRANA GOEZ	78.727.207	C004	\$ 6.430.000,00	GS-2026-016842-DILOF
499	DILOF	06-7-10050-26	CALIXTO PARADA MARTHA LILIANA	1.018.471.244	C004	\$ 8.150.000,00	GS-2026-016843-DILOF
500	DILOF	06-7-10051-26	KAREN JULIETH ROJAS HERNÁNDEZ	1.003.739.515	C004	\$ 4.600.000,00	GS-2026-016845-DILOF
501	DILOF	06-7-10076-26	JUAN DAVID CRESPO BERNATE	1.070.599.448	C004	\$ 7.400.000,00	GS-2026-016846-DILOF
502	DILOF	06-7-10070-26	ABRAHAN JAVIER CAMARGO GOMEZ	79.793.417	C004	\$ 7.300.000,00	GS-2026-017012-DILOF
503	DILOF	06-7-10056-26	JESSICA VIVIANA GONZÁLEZ AGUIRRE	1.018.471.244	C004	\$ 5.500.000,00	GS-2026-017013-DILOF
504	DILOF	06-7-10069-26	JOSÉ LUIS BUITRAGO AGUILERA	1.013.659.152	C004	\$ 7.300.000,00	GS-2026-017014-DILOF
505	DILOF	06-7-10083-26	JAIRO ANTONIO SOLANO CELY	74.344.525	C004	\$ 6.300.000,00	GS-2026-017016-DILOF
506	DILOF	06-7-10065-26	LAURA LILIANA MUÑOZ PEDRAZA	1.022.392.285	C004	\$ 6.800.000,00	GS-2026-017017-DILOF
507	DILOF	06-7-10058-26	HECTOR JAVIER GALEANO BECERRA	10.004.292	C004	\$ 7.400.000,00	GS-2026-017021-DILOF
508	DILOF	06-7-10073-26	PATRICIA JIMÉNEZ MORENO	1.032.360.079	C004	\$ 6.250.000,00	GS-2026-017019-DILOF
509	DILOF	06-7-10063-26	VANESSA ALCARAZ ORTEGA	1.015.482.407	C004	\$ 5.600.000,00	GS-2026-017022-DILOF
510	DILOF	06-7-10089-26	MARLON MOISES GOMEZ CAMARGO	84.086.861	C004	\$ 7.000.000,00	GS-2026-017023-DILOF
511	DILOF	06-7-10090-26	JEYSON ANDRES ZARATE CASTAÑEDA	1.015.436.436	C004	\$ 6.000.000,00	GS-2026-017024-DILOF
512	DILOF	06-7-10088-26	ANTONIO CLARET HINCAPIE CASTAÑO	9.764.130	C004	\$ 7.000.000,00	GS-2026-017025-DILOF
513	DILOF	06-7-10091-26	CARLOS ARIEL RIVEROS BAEZ	86.069.316	C004	\$ 6.000.000,00	GS-2026-017026-DILOF
514	SEGEN	06-7-10016-26	SONIA YAMILE MARTÍNEZ SALCEDO	52.488.162	C005	\$ 7.350.000,00	GS-2026-017027-DILOF
515	DILOF	06-7-10057-26	MARÍA CAROLINA RODRÍGUEZ MORALES	1.016.070.151	C004	\$ 7.000.000,00	GS-2026-017028-DILOF
516	CENEP	06-7-10052-26	JOHN ALEXANDER GONZÁLEZ PÉREZ	79.602.869	C003	\$ 8.000.000,00	GS-2026-017029-DILOF
517	DIFRA	06-7-10068-26	JUAN SEBASTIÁN NAVIA ORTIZ	1.018.410.720	C004	\$ 8.150.000,00	GS-2026-017039-DILOF
518	DILOF	06-7-10061-26	HERMES DAVID VEGA CÁRDENAS	1.010.075.839	C004	\$ 7.000.000,00	GS-2026-017047-DILOF
519	DILOF	06-7-10062-26	WILSON JOHANN LOAIZA PACHECO	1.000.162.892	C004	\$ 6.600.000,00	GS-2026-017051-DILOF
520	DILOF	06-7-10060-26	DIEGO ANDRES PEÑA CEBALLOS	1.094.887.831	C004	\$ 7.400.000,00	GS-2026-017053-DILOF
521	DILOF	06-7-10093-26	BRENDA ISABELLA MORA BELTRÁN	1.049.656.180	C004	\$ 6.600.000,00	GS-2026-017055-DILOF
522	DILOF	06-7-10064-26	JUAN CARLOS RUIZ OSORIO	1.018.491.846	C004	\$ 7.300.000,00	GS-2026-017059-DILOF
523	DILOF	06-7-10096-26	EBER BOSET TOCORA BOTELLO	1.032.501.927	C004	\$ 4.600.000,00	GS-2026-017074-DILOF
524	DILOF	06-7-10086-26	FABIAN CAMILO MARTINEZ MORENO	1.023.933.289	C004	\$ 6.300.000,00	GS-2026-017079-DILOF
525	DILOF	06-7-10082-26	CESAR AUGUSTO LOPEZ RAMIREZ	80.113.512	C004	\$ 4.200.000,00	GS-2026-017081-DILOF
526	DILOF	06-7-10087-26	XIMENA ARAUJO NIÑO	1.070.952.731	C004	\$ 6.300.000,00	GS-2026-017089-DILOF
527	DILOF	06-7-10011-26	MAYERLY PAOLA HERNANDEZ RIVAS	52.847.145	C005	\$ 6.900.000,00	GS-2026-017091-DILOF
528	DILOF	06-7-10092-26	ASTRID SANCHEZ CASTRO	52.561.349	C004	\$ 7.000.000,00	GS-2026-017092-DILOF
529	DILOF	06-7-10124-26	ANDROS JAIME ESPINOSA	80.006.944	C004	\$ 6.340.690,90	GS-2026-017275-DILOF
530	DILOF	06-7-10123-26	ALDEMAR LOZANO RICO	11.224.572	C004	\$ 6.340.690,90	GS-2026-017276-DILOF
531	DILOF	06-7-10108-26	HECTOR JAVIER IZQUIERDO RODRIGUEZ	93.407.741	C004	\$ 7.000.000,00	GS-2026-017277-DILOF
532	DILOF	06-7-10074-26	CORTES HENAO JULIETH LORENA	1.122.136.084	C004	\$ 6.600.000,00	GS-2026-017278-DILOF
533	DILOF	06-7-10094-26	JULIO EDUARDO GOMEZ CASTRO	79.998.892	C004	\$ 6.600.000,00	GS-2026-017279-DILOF
534	DILOF	06-7-10100-26	VALERIA ALEJANDRA SIERRA MATEUS	1.032.485.674	C004	\$ 4.500.000,00	GS-2026-017280-DILOF
535	DILOF	06-7-10055-26	PAOLA ANDREA BAQUERO JIMENEZ	1.022.408.294	C004	\$ 6.000.000,00	GS-2026-017281-DILOF
536	CENEP	06-7-10113-26	SANTIAGO ORTIZ ARIAS	1.037.640.332	C004	\$ 8.000.000,00	GS-2026-017282-DILOF
537	DILOF	06-7-10075-26	LUIS FERNANDO IBAÑEZ PRIETO	75.064.077	C004	\$ 7.400.000,00	GS-2026-017283-DILOF
538	DILOF	06-7-10125-26	DIANA CAROLINA CABREJO BORDA	1.022.332.365	C004	\$ 6.340.690,90	GS-2026-017284-DILOF
539	DILOF	06-7-10126-26	EDUAR RIVAS PEREA	82.363.504	C004	\$ 6.340.690,90	GS-2026-017285-DILOF
540	DILOF	06-7-10085-26	LIZETTE JOHANA PANTANO ALFARO	1.023.891.060	C004	\$ 4.975.000,00	GS-2026-017286-DILOF
541	DILOF	06-7-10071-26	ERIKA PATRICIA PEÑA PARRA	52.772.095	C004	\$ 7.350.000,00	GS-2026-017289-DILOF
542	DILOF	06-7-10043-26	JHON FERNANDO BARRANTES	80.927.511	C004	\$ 6.360.000,00	GS-2026-017291-DILOF
543	DILOF	06-7-10111-26	MARYORY RUTH GONZALEZ BOCANEGRA	52.662.409	C004	\$ 5.300.000,00	GS-2026-017293-DILOF
544	DILOF	06-7-10110-26	YULIANA ANDREA ACOSTA GARCIA	1.019.008.998	C004	\$ 5.300.000,00	GS-2026-017294-DILOF
545	OFPLA	06-7-10118-26	ELKIN YAMIL ZÁRATE ÁVILA	79.005.889	C004	\$ 7.000.000,00	GS-2026-017295-DILOF
546	OFPLA	06-7-10103-26	EDWARD EMIRO TORRES ROJAS	1.098.963.642	C004	\$ 6.000.000,00	GS-2026-017296-DILOF
547	DILOF	06-7-10121-26	BONILLA ROJAS NORMA EMILCE	52.297.725	C004	\$ 6.300.000,00	GS-2026-017297-DILOF
548	DILOF	06-7-10122-26	JEMMY JOHANA HERRERA MEDINA	1.032.482.327	C004	\$ 5.500.000,00	GS-2026-017374-DILOF
549	OFPLA	06-7-10117-26	FERNANDO GARCÍA FERNÁNDEZ	72.042.412	C004	\$ 6.500.000,00	GS-2026-017380-DILOF
550	OFPLA	06-7-10099-26	JULIÁN ANDRÉS MEDINA	74.083.123	C004	\$ 4.200.000,00	GS-2026-017382-DILOF

551	OFPLA	06-7-10119-26	JOSÉ ALEXANDER RIAÑO PALENCIA	79.727.675	C004	\$ 4.200.000,00	GS-2026-017386-DILOF
552	DITAH	06-7-10104-26	MANUEL FERNANDO BALLESTEROS FLÓREZ	1.064.991.388	C004	\$ 6.000.000,00	GS-2026-017402-DILOF
553	DILOF	06-7-10161-26	MANUEL FERNANDO CUBILLOS BECERRA	79.381.432	C004	\$ 11.000.000,00	GS-2026-017403-DILOF
554	DILOF	06-7-10166-26	PAULA ALEJANDRA ORDOÑEZ ANGARITA	1.010.129.075	C004	\$ 4.900.000,00	GS-2026-017387-DILOF
555	DILOF	06-7-10059-26	JUAN CARLOS SÁNCHEZ SUAREZ	79.059.529	C004	\$ 7.000.000,00	GS-2026-017388-DILOF
556	DILOF	06-7-10156-26	ADOLFO SUÁREZ MORALES	79.845.030	C004	\$ 4.000.000,00	GS-2026-017389-DILOF
557	DILOF	06-7-10173-26	FELIX ORLANDO CONTRERAS MARTINEZ	88.152.648	C004	\$ 6.300.000,00	GS-2026-017390-DILOF
558	DILOF	06-7-10109-26	LUIS EDUARDO VARGAS DIAZ	6.771.048	C004	\$ 8.750.000,00	GS-2026-017391-DILOF
559	OFPLA	06-7-10112-26	LAURA JOHANNA GUERRA SALCEDO	1.020.761.150	C004	\$ 6.000.000,00	GS-2026-017392-DILOF
560	DILOF	06-7-10130-26	JUAN HEBERT MENDEZ RAMIREZ	79.688.113	C004	\$ 8.150.000,00	GS-2026-017393-DILOF
561	DILOF	06-7-10078-26	LUIS FERNANDO RODRIGUEZ MONDRAGON	80.062.648	C004	\$ 6.000.000,00	GS-2026-017394-DILOF
562	OFPLA	06-7-10134-26	JUAN CARLOS MORENO CONTRERAS	82.395.410	C004	\$ 4.200.000,00	GS-2026-017395-DILOF
563	SEGEN	06-7-10017-26	MANUEL ALBERTO HERNANDEZ	80.110.693	C004	\$ 6.000.000,00	GS-2026-017396-DILOF
564	SEGEN	06-7-10020-26	REYZON ALEXANDER HERNANDEZ LANCHEROS	86.085.587	C004	\$ 4.375.000,05	GS-2026-017397-DILOF
565	DILOF	06-7-10081-26	YINNETH KATHERINE REY NUÑEZ	1.014.217.532	C004	\$ 6.000.000,00	GS-2026-017399-DILOF
566	OFPLA	06-7-10131-26	YEIMY CAROLINA ARBOLEDA CÁRDENAS	1.024.580.301	C004	\$ 6.000.000,00	GS-2026-017400-DILOF
567	DILOF	06-7-10143-26	XIOMARA OCHOA SANCHEZ	53.095.414	C004	\$ 6.900.000,00	GS-2026-017401-DILOF
568	OFPLA	06-7-10079-26	ROBINSSON CAICEDO GÓNZALEZ	79.568.343	C004	\$ 8.000.000,00	GS-2026-017404-DILOF
569	DILOF	06-7-10146-26	DARÍO LUIS GÓMEZ GARCÍA	1.120.746.436	C004	\$ 7.350.000,00	GS-2026-017405-DILOF
570	DILOF	06-7-10132-26	JULIANA ALEXANDRA PADILLA GALLEGO	1.121.968.225	C004	\$ 5.000.000,00	GS-2026-017406-DILOF
TOTAL ASESORES CSF MAYO 2026						1.027.022.386,26	
INVERSIÓN MAYO 2026							
No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
11	OFTIC	06-2-10053-26	MOTOROLA SOLUTIONS INC APODERADA EN COLOMBIA POR MOTOROLA SOLUTIONS COLOMBIA LTDA.	800235080-1	1187173171	\$ 9.686.764.800,00	GS-2026-015610-DILOF
12	OFTIC	06-5-10116-26	FONDO ROTATORIO DE LA POLICÍA	860020227-0	C22323	\$ 66.689.275,68	GS-2026-015611-DILOF
13	DIFRA	06-6-10310-23	CONSORCIO URBA FASE 1	901765247-3	FASE 38	\$ 587.129.476,08	GS-2026-016425-DILOF
14	DIFRA	06-3-10332-23	CONSORCIO INTEROCCIDENTE	901500597-9	FVE 66	\$ 38.064.615,44	GS-2026-016427-DILOF
INVERSIÓN MAYO 2026						10.378.648.167,20	