

ADQUISICIÓN DE BIENES Y SERVICIOS CSF  
ABRIL DE 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
66	06-8-10163-21	900069323-6	01/04/2021	VIAJA POR EL MUNDO WEB NICKSIX 360 S.A.S	VARIAS	106,521,418.80
67	06-6-10157-21	900643646-1	04/04/2022	PROYECTOS Y SOLUCIONES EN INGENIERIA S.A.S.	PRO-39	101,211,566.93
68	06-7-10053-22	900559032-0	05/04/2022	TECNOHUMANO S.A.S.	FE-1	199,170,300.00
69	06-8-10183-21	800089897-4	06/04/2022	COMERCIALIZADORA SERLECOM S.A.S.	FES 679	20,060,353.60
70	06-7-10121-21	901399399-4	07/04/2022	UNIÓN TEMPORAL GRUPO METROLÓGICO COLOMBIANO	UT-52	7,851,133.77
71	06-7-10135-21	830067631-7	07/04/2022	EUPHORIANET S.A.S	EUPE 369	29,900,000.00
72	06-1-10125-21	900452118-4	07/04/2022	AGRICOLA LA BOCATOMA LTDA	A-935	15,405,647.00
73	06-7-10158-21	900421971-8	12/04/2022	MAKROSYSTEM COLOMBIA S.A.S.	FEVP-128	15,353,103.04
74	06-7-10168-21	901535937-0	12/04/2022	UNION TEMPORAL MANTENIMIENTO AUTOMOTRIZ	FEUA 3	120,201,056.94
75	06-7-10171-21	900446461	13/04/2022	TECNOLOGIA DE LA INFORMACION Y PAGO INTEGRADO	FVET 113	149,868,600.00
76	06-7-10153-21	800147578-9	13/04/2022	COMPUFACIL S.A.S.	CFE1427	57,331,023.75
77	06-7-10152-21	830001338-1	13/04/2022	SUMIMAS SAS	SMVP75082	86,826,655.62
78	06-7-10145-21	830108265-1	13/04/2022	ABCONTROL INGENIERIA S.A.S	FE8544	10,097,980.16
79	06-7-10141-21	800079939-2	13/04/2022	SUCOMPUTO S.A.S	47467	50,534,030.42
80	06-7-10162-21	800079939-2	13/04/2022	SUCOMPUTO S.A.S	47470	50,394,198.64
81	06-8-10163-21	900069323-6	13/04/2022	VIAJA POR EL MUNDO NICKSIX360 S.A.S	VARIAS	98,008,539.45
82	06-7-10011-22	901435584-5	13/04/2022	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	FV-33	185,640,000.00
83	06-7-10120-21	900118932-2	13/04/2022	SECURITY TECH CONTROL S.A.S	FE237	10,678,190.59
84	O.C. 74233	860522931-2	18/04/2022	EASYCLEAN G&E S.A.S.	FEE1078	202,040,713.36
85	O.C. 72489	900110012-5	19/04/2022	MORARCI GROUP S.A.S.	FC 80815	54,496,635.48
86	06-8-10163-21	900069323-6	20/04/2022	VIAJA POR EL MUNDO NICKSIX360 S.A.S	VARIAS	98,008,539.45
87	06-7-10146-21	830122566-1	21/04/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	KRM-2010837	171,944,990.00
88	06-7-10142-21	830122566-1	22/04/2022	COLOMBIA TELECOMUNICACIONES S.A. E.S.P. BIC	KRM-2010836 ND EM-4811275	1,412,378,900.00
89	06-1-10128-21	124255	22/04/2022	MARCO TULLIO GONZALEZ CAMPOS	MG-597	16,661,104.20
90	06-8-10174-21	901541308-2	22/04/2022	CONSORCIO CONEX-B	CCB4	424,380,632.00
91	O.C. 84881 adc 2	860524654-6	26/04/2022	ASEGURADORA SOLIDARIA DE COLOMBIA LTDA	VARIAS	112,700,813.00
92	06-2-10034-22	860042209-2	26/04/2022	ADQUISICION BIBLIOTECA JURIDICA	26262	10,928,600.00
93	06-8-10163-21	900069323-6	26/04/2022	VIAJA POR EL MUNDO NICKSIX360 S.A.S	VARIAS	87,739,872.80
94	06-8-10163-21	900069323-6	28/04/2022	VIAJA POR EL MUNDO NICKSIX360 S.A.S	VARIAS	99,822,095.60
95	O.C. 73452	800020006	29/04/2022	AUTO INVERSIONES COLOMBIA SA	APV24133	8,030,432.20
96	O.C. 73454	830031296-7	29/04/2022	CENTRO INTEGRAL DE MANTENIMIENTO AUTOCARS S.A.S	CIM 5281	37,132,351.75

**TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS CSF**

**4,051,319,478.55**

CSF SERVI APOYO  
ABRIL DE 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
144	06-7-10046-22	81717259-3	01/04/2022	IVÁN ANDRÉS PALOMINO ARDILA	CC1	6,000,000.00
145	06-7-10040-22	80859828	01/04/2022	NESTOR ANDRES QUINTERO MONSALVE	CC2	7,423,500.00
146	06-7-10016-22	1020815997	01/04/2022	MARIA JOSE RIVERA VILLAR	CC2	3,800,000.00
147	06-7-10049-22	1022411083	01/04/2022	DIEGO NICOLAS ESPITIA CONTRERAS	CC2	4,909,090.00
148	06-7-10024-22	11342142	01/04/2022	LUIS ALBERTO ROJAS ROJAS	CC2	3,500,000.00
149	06-7-10062-22	79688113	01/04/2022	JUAN HEBERT MENDEZ RAMIREZ	CC2	7,423,500.00
150	06-7-10030-22	51804271	01/04/2022	ALBA LUZ MENDEZ PEREZ	FEV41	11,250,000.00
151	06-7-10015-22	1098636642	01/04/2022	EDWARD EMIRO TORRES ROJAS	CC2	6,000,000.00
152	06-7-10065-22	79302813	01/04/2022	GERMÁN CAÑÓN ZABALA	CC2	6,363,636.00
153	06-7-10007-22	1022942363	01/04/2022	TATIANA CAROLA RODRÍGUEZ JIMÉNEZ	CC2	4,500,000.00
154	06-7-10037-22	39773319	01/04/2022	BLANCA ASTRID VARGAS RINCÓN	CC2	7,272,727.00
155	06-7-10050-22	1070952731	04/04/2022	XIMENA ARAUJO NIÑO	CC2	4,500,000.00
156	06-7-10055-22	1022400912	04/04/2022	SERGIO ALEJANDRO SÁNCHEZ PÁEZ	CC2	4,500,000.00
157	06-7-10059-22	1096954438	04/04/2022	LILIA CONSUELO RINCON LIZARAZO	CC2	4,000,000.00
158	06-7-10061-22	1070015347	04/04/2022	CINDY KATHERINE OSORIO RUIZ	CC2	4,000,000.00
159	06-7-10051-22	24081781	04/04/2022	ADRIANA PATRICIA FIGUEROA FORERO	CC2	4,000,000.00
160	06-7-10026-22	80229957	05/04/2022	OSCAR DARIO SASTOQUE SUAREZ	FE05-16	6,740,000.00
161	06-7-10028-22	80011017	05/04/2022	EDWIN ROBERTO DIAZ JIMENEZ	FV-47	12,000,000.00
162	06-7-10035-22	9922952	05/04/2022	FERNELY DE JESUS CASTAÑEDA MORALES	CC2	7,090,909.00

163	01-7-10031-22	52994988	05/04/2022	NATALIA CADAVID SÁNCHEZ	CC2	8,181,818.00
164	06-7-10033-22	1112459286	05/04/2022	DIANA CAROLINA LOPEZ ISAZA	CC2	4,800,000.00
165	06-7-10067-22	1024580301	06/04/2022	YEIMY CAROLINA ARBOLEDA CARDENAS	CC2	7,100,000.00
166	06-7-10045-22	18129878	06/04/2022	JOSE LUIS ALVAREZ DIAZ	CC2	7,100,000.00
167	06-7-10027-22	1020811791	06/04/2022	NICOLAS PRADA MARTIN	CC2	6,300,000.00
168	06-7-10022-22	80101529	06/04/2022	PABLO ANDRES CONTRERAS VELASQUEZ	CC2	5,100,000.00
169	06-7-10025-22	1015999291	06/04/2022	CAMILO ANDRES RINCON GONZALEZ	CC2	5,550,000.00
170	06-7-10048-22	79645676	06/04/2022	GUILLEMO ANDRES MELO MEDINA	654	7,270,000.00
171	06-7-10018-22	1020766102	06/04/2022	ESTEFANIA ROCHA ESTUPIÑAN	CC2	4,250,000.00
172	06-7-10021-22	24995543	06/04/2022	ALBA LUCERO OSORIO TENJO	CC2	8,500,000.00
173	01-7-10037-22	1022367643	07/04/2022	NATALIA RAMIREZ ROMERO	CC2	4,545,454.00
174	01-7-10007-22	11224572	07/04/2022	ALDEMAR LOZANO RICO	CC2	4,545,454.00
175	01-7-10038-22	93407383	07/04/2022	LUIS ANCELMO RUIZ QUINTERO	CC2	4,545,454.00
176	01-7-10039-22	1014216183	07/04/2022	LINA MARCELA BENAVIDES VEGA	CC2	4,545,454.00
177	01-7-10023-22	1019022920	07/04/2022	MARÍA DE LOS ÁNGELES BURGOS MEDINA	CC2	4,400,000.00
178	01-7-10032-22	63510901	07/04/2022	DALIA MAYERLY ORTIZ VELANDIA	CC2	9,785,000.00
179	06-7-10020-22	1020810287	07/04/2022	MARTHA PATRICIA JIMÉNEZ HERNÁNDEZ	CC2	4,500,000.00
180	06-7-10063-22	79603648	07/04/2022	DIEGO FERNANDO VALLEJO GARCÍA	FE12	6,300,000.00
181	06-7-10042-22	79151298	07/04/2022	GUSTAVO CASASBUENAS VIVAS	CC2	3,500,000.00
182	06-7-10038-22	79790930	07/04/2022	CARLOS ENRIQUE GARAVITO ARIZA	CC2	10,000,000.00
183	01-7-10035-22	71794287	07/04/2022	SERGIO ANDRÉS BOLÍVAR ROA	FESB-42	9,785,000.00
184	06-7-10058-22	79691613	07/04/2022	ALVARO HERNANDO VELANDIA ORTIZ	CC2	7,000,000.00
185	06-7-10060-22	1096209658	07/04/2022	EDGAR IVÁN CELIS MARTÍNEZ	CC2	6,300,000.00
186	06-7-10006-22	93414223	11/04/2022	ALBERT GODOY GODOY	CC2	4,500,000.00
187	06-7-10043-22	2988655	12/04/2022	HÉCTOR ALFREDO AMAYA CRISTANCHO	CC2	6,545,454.54
188	06-7-10019-22	7229941	12/04/2022	RODOLFO PARRA CELY	CC2	6,000,000.00
189	06-7-10066-22	1019013499	12/04/2022	ANA MARÍA COBOS VILLALOBOS	CC2	5,100,000.00
190	06-7-10064-22	52988543	13/04/2022	MARCELA ACEVEDO ROJAS	CC2	5,809,100.00
191	06-7-10029-22	52779275	18/04/2022	ADRIANA SULENY RODRIGUEZ CHACON	CC2	5,775,000.00
192	06-7-10001-22	79509086	18/04/2022	JORGE DANIEL ROMERO CASALLAS	CC2	5,500,000.00
193	01-7-10029-22	1020792964	18/04/2022	CAROLINA LOPEZ GUILLEN	CC3	7,000,000.00
194	01-7-10008-22	8700023	19/04/2022	ALBERTO ANTONIO CANTILLO TONCEL	CC 3	9,000,000.00
195	01-7-10013-22	1101692412	19/04/2022	BRAYAN GIOVANNY HERNANDEZ AMAYA	CC3	3,800,000.00
196	01-7-10020-22	38211036	19/04/2022	SAIRA CAROLINA OSPINA GUTIERREZ	CC3	4,028,400.00
197	01-7-10027-22	93407741	19/04/2022	HECTOR JAVIER IZQUIERDO RODRIGUEZ	CC3	4,400,000.00
198	01-7-10016-22	52472219	19/04/2022	SANDRA PATRICIA ROMERO GARCIA	CC3	4,028,400.00
199	01-7-10002-22	32938481	19/04/2022	NEGAIRA INÉS ROA OLIER	CC4	7,000,000.00
200	01-7-10009-22	80149193	19/04/2022	CARLOS ALFREDO GUEVARA MORENO	CC3	9,090,000.00
201	01-7-10001-22	79693816	19/04/2022	WILSON LEONARDO BAQUERO MICAN	FE-22	18,450,000.00
202	06-7-10036-22	79381432	19/04/2022	MANUEL FERNANDO CUBILLOS BECERRA	CC2	7,800,000.00
203	01-7-10011-22	75100159	19/04/2022	JUAN PABLO JIMENEZ GIRALDO	CC 3	4,500,000.00
204	01-7-10036-22	1022356843	19/04/2022	YULIER SARA HERNÁNDEZ COLLAZOS	CC3	4,000,000.00
205	01-7-10012-22	1022973218	19/04/2022	YESSICA MILENA GARZON	CC3	3,800,000.00
206	06-7-10044-22	52996268	19/04/2022	MARÍA ÁNGELA LORENA MOSQUERA MONTOYA	CC2	6,949,090.00
207	01-7-10015-22	1036957563	20/04/2022	SADALIM HERRERA PALACIO	CC3	4,028,400.00
208	06-7-10039-22	6248477	20/04/2022	JHON JAIRO RESTREPO AGUIRRE	CC2	7,800,000.00
209	01-7-10021-22	1069471146	20/04/2022	MARIA ANGELICA OTERO MERCADO	CC3	4,028,400.00
210	01-7-10017-22	91077482	21/04/2022	SALVADOR FERREIRA VASQUEZ	CC 3	4,028,400.00
211	01-7-10014-22	79688998	21/04/2022	ELKIN URIEL PINEDA PINEDA	CC3	3,862,500.00
212	01-7-10004-22	35465461	22/04/2022	LEONOR MARIA PAULINA RIVEROS DUEÑAS	MPR-240	12,251,636.36
213	01-7-10005-22	1136881067	22/04/2022	MARIA MARTA GOMEZ BARRANCO	CC4	9,888,000.00
214	01-7-10003-22	52385291	22/04/2022	LILIANA ESPERANZA BEAYNE ROJAS	LB-3	9,888,000.00
215	01-7-10026-22	9764130	22/04/2022	ANTONIO CLARET HINCAPIE CASTAÑO	CC3	3,787,412.00
216	01-7-10010-22	1018476893	22/04/2022	LAURA ALEJANDRA BERBEO GAITÁN	CC3	2,700,000.00
217	06-7-10008-22	79784944	22/04/2022	LUCAS LEONARDO QUEVEDO BARRERO	CC2	4,500,000.00
218	06-7-10030-22	51804271	22/04/2022	ALBA LUZ MENDEZ PEREZ	FEV43	11,250,000.00

219	06-7-10054-22	80139057	22/04/2022	ANDRÉS MARÍN CUELLAR	CC2	6,545,454.54
220	01-7-10030-22	80179281	22/04/2022	MAURICIO RUIZ PAEZ	CC3	7,000,000.00
221	01-7-10024-22	52098225	22/04/2022	YUDITH CAMELO FORERO	CC3	3,522,188.00
222	06-7-10005-22	10004292	25/04/2022	HECTOR JAVIER GALEANO BECERRA	CC3	5,800,000.00
223	06-7-10001-22	79509086	25/04/2022	JORGE DANIEL ROMERO CASALLAS	CC3	5,500,000.00
224	01-7-10028-22	1026577799	25/04/2022	DIANA KATHERINE HERNANDEZ MILLAN	CC3	5,000,000.00
225	06-7-10012-22	1073231888	25/04/2022	YEIMY CRISTINA RODRIGUEZ MARIN	CC3	4,500,000.00
226	01-7-10006-22	79313645	26/04/2022	MARIO ROBERTO MOLANO LÓPEZ	FE-56	10,300,000.00
227	06-7-10002-22	1010178040	26/04/2022	LUCIA CAROLINA ROJAS LEON	CC3	4,250,000.00
228	01-7-10022-22	85467941	26/04/2022	JORGE ELIECER PERDOMO FLOREZ	CC3	4,028,400.00
229	01-7-10019-22	1018462080	27/04/2022	VICTOR MANUEL PETRO MIRANDA	CC3	4,028,400.00
230	01-7-10025-22	1065658348	27/04/2022	CAMILO ANDRES QUINTERO VITOLA	CC2	3,341,835.00
231	06-7-10017-22	1023928257	27/04/2022	KAREN ANDREA JIMENEZ RODRIGUEZ	CC3	4,250,000.00
232	06-7-10003-22	1020744375	28/04/2022	LAURA MARCELA GAMBOA PATERNINA	CC3	4,500,000.00
233	06-7-10014-22	80029474	28/04/2022	NELSON DIEGO MORENO CHAPARRO	CC3	3,500,000.00
234	06-7-10024-22	11342142	29/04/2022	LUIS ALBERTO ROJAS ROJAS	CC3	3,500,000.00
235	06-7-10016-22	1020815997	29/04/2022	MARIA JOSE RIVERA VILLAR	CC3	3,800,000.00
236	06-7-10041-22	1033748884	29/04/2022	YEISON ANDRÉS SUÁREZ CLAVIJO	CC3	7,000,000.00
237	01-7-10035-22	71794287	29/04/2022	SERGIO ANDRÉS BOLÍVAR ROA	FESB-44	9,785,000.00
238	01-7-10033-22	42892360	29/04/2022	MARIA ELENA ARANGO	CC3	9,785,000.00
239	01-7-10031-22	52994988	29/04/2022	NATALIA CADAVID SÁNCHEZ	CC3	8,181,818.00
<b>TOTAL CSE SERVI APOYO</b>						<b>588,383,284.44</b>

RESERVA PRESUPUESTAL  
ABRIL 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR
64	06-6-10142-20	901422856-7	01/04/2022	CONSORCIO OBRAS POLICIA 2020	FE-28	124,844,626.61	-
65	06-3-10144-20	901425643-9	01/04/2022	CONSORCIO ARQ MARTÍNEZ	FE-31	-	7,646,197.64
66	06-3-10139-19	901332578-8	07/04/2022	CONSORCIO INTERVENTORES CDP CAUCA	CCDP 35	-	36,451.12
67	06-6-10138-19	830053973-1	07/04/2022	MIROAL INGENIERIA S.A.S.	MFE 147	-	735,293.34
68	06-5-10180-21	860020227-0	11/04/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C12968	956,157,384.00	-
69	06-3-10122-20	79508558-7	12/04/2022	CARLOS ARTURO VERGARA NEGRETE	CVN1-1536	-	16,392,828.86
70	06-6-10132-20	830008233-7	12/04/2022	URBANISCOM LTDA	URB-177 URB-178	104,248,562.61	193,885,762.85
71	06-2-10114-21	900869049-5	12/04/2022	BACET GROUP S.A.S.	FE729 NOTA CRÉDITO J-002-212	-	213,100,000.00
72	06-3-10139-19	901332578-8	13/04/2022	CONSORCIO INTERVENTORES CDP CAUCA	CCDP 39	-	2,679,662.78
73	06-6-10138-19	830053973-1	13/04/2022	MIROAL INGENIERIA S.A.S.	MFE 164	-	54,054,263.59
74	06-2-10114-21	900869049-5	21/04/2022	BACET GROUP S.A.S.	FE740 NOTA CRÉDITO D-004-11	-	5,872,665,000.00
75	06-5-10174-20	860020227-0	21/04/2022	FONDO ROTATORIO DE LA POLICIA NACIONAL	C12924	0.00	1,302,336,000.00
76	06-2-10119-21	901516026-5	22/04/2022	UT CONMECO	E-534	-	130,136,560.00
77	06-6-10142-20	901422856-7	22/04/2022	CONSORCIO OBRAS POLICIA 2020	FE-28	124,844,626.61	-
78	06-6-10142-20	901422856-7	22/04/2022	CONSORCIO OBRAS POLICIA 2020	FE 34 - FE 33	276,355,729.65	101,216,272.97
79	06-3-10144-20	901425643-9	22/04/2022	CONSORCIO ARQ MARTÍNEZ	FE-32	-	23,124,664.89
80	06-3-10056-21	900160387-5	22/04/2022	CONSULTORÍA ESTRUCTURAL Y DE CONTRUCCIÓN S.A.S.	CEY 192	-	102,293,976.54
81	06-3-10060-21	900340482-1	22/04/2022	DISEÑOS Y CONSTRUCCIONES S.A.S.	FEV-12	-	19,417,732.76
82	06-3-10145-20	901422700-7	22/04/2022	CONSORCIO INFRAESTRUCTURA POLICIVA	FVE-33 NC-2-24	-	19,371,150.18
83	06-6-10143-20	900457954-8	22/04/2022	GRUPO EMPRESARIAL LIBANO	FE74-FE75	164,256,057.61	164,256,057.62
84	06-2-10104-21	901509890-3	22/04/2022	UNIÓN TEMPORAL ANTIMOTIN 2021	FE-52	-	5,521,347.00
85	06-2-10106-21	900127140-4	25/04/2022	C.I.A. MIGUEL CABALLERO S.A.S.	FE-7864 FE-7865	-	7,924,746,000.00
86	06-7-10139-21	830064513-2	25/04/2022	SISTERED S.A.S.	FVE 43	-	78,320,000.00
87	06-2-10104-21	901509890-3	25/04/2022	UNIÓN TEMPORAL ANTIMOTIN 2021	FE-57	-	1,376,405,961.00
88	06-2-10136-21	901523238	27/04/2022	UNION TEMPORAL MR-SC-2021	FE22 FE23	-	366,008,858.33
<b>TOTAL RESERVA PRESUPUESTAL</b>						<b>1,501,017,733.87</b>	<b>17,974,350,041.47</b>

INVERSIÓN  
ABRIL DE 2022

TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR
9	06-3-10139-19	901332578-8	13/04/2022	CONSORCIO INTEVENTORES CDP CAUCA	CCDP 41	0.00	35,281,950.63
10	06-6-10138-19	830053973-1	13/04/2022	MIROAL INGENIERIA S.A.S	MFE 162	0.00	714,287,699.77
<b>TOTAL INVERSIÓN</b>						-	<b>749,569,650.40</b>