

DIRECCIÓN LOGÍSTICA Y FINANCIERA						
ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO						
ADQUISICIÓN DE BIENES Y SERVICIOS SSF						
JULIO DE 2026						
TURNO	CONTRATO	FECHA	PROVEEDOR	NIT	FACTURAS	VALOR
15	149650	17/07/2026	SERVICIO POSTALES NACIONALES S.A.S.	900062917-9	01-528668	5.294.950,00
TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS SSF						5.294.950,00
ADQUISICIÓN DE BIENES Y SERVICIOS CSF						
JULIO DE 2026						
TURNO	CONTRATO	FECHA	PROVEEDOR	NIT	FACTURAS	VALOR
211	06-7-10171-26	03/07/2026	PONTIFICIA UNIVERSIDAD JAVERIANA	860013720-1	BGEN 79442	79.931.250,00
212	161121	03/07/2026	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	562.300.757,61
213	06-7-10323-23	03/07/2026	SOLUTION COPY LTDA	830053669-5	FVNJ 12373	225.076.563,84
214	53-7-10032-25	06/07/2026	SOLUTION COPY LTDA	830053669-5	FVNJ 12449	580.056,16
215	06-7-10165-26	06/07/2026	PLAN THINK S.A.S.	901245272-7	PTFE-34	225.000.000,00
216	165143	08/07/2026	FERRICENTRO S.A.S.	800237412-1	01CR-713923	47.136.800,00
217	153145	08/07/2026	CONSORCIO @ C&D	901902602-3	CYD 1209	26.790.983,92
218	161121	08/07/2026	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	480.731.511,48
219	165143	09/07/2026	FERRICENTRO S.A.S.	800237412-1	01CR-713923	47.136.800,00
220	06-2-10181-26	09/07/2026	DISMOTOS PATRICIA MEJÍA E U	900050616-5	FE4426 ND 54 FE4427 ND 55	144.720.000,00
221	06-7-10264-25	09/07/2026	TK ELEVADORES COLOMBIA S.A.S.	860072876-3	E250234	2.400.000,00
222	06-8-10279-25	09/07/2026	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56452	423.628.876,00
223	06-7-10346-23	09/07/2026	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4671	37.500.000,00
224	06-7-10188-26	14/07/2026	PULSAR COLOMBIA S.A.S.	900970760-5	PVT-163	46.519.745,00
225	06-7-10137-26	14/07/2026	UNIVERSIDAD SANTO TOMÁS	860012357-6	FBGT-27260	45.106.200,00
226	06-1-10324-25	14/07/2026	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-612	17.022.506,10
227	06-7-10229-23	15/07/2026	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830122566-1	5808-31476003	287.666.666,60
228	165648	15/07/2026	GRUPO EMPRESARIAL SHALOM GES S.A.S	900664206-4	FVSH5168	4.045.381,00
229	06-7-10241-25	15/07/2026	MOTOROLA SOLUTIONS COLOMBIA LIMITADA	800235050-1	17792 124526	340.522.288,00
230	06-7-10160-26	15/07/2026	UNIVERSIDAD DE LOS ANDES	860007386-1	MABO 273785 MABO 273786	15.811.500,00
231	06-7-10077-26	15/07/2026	UNIVERSIDAD LIBRE	860013798-5	BOG1-337164	11.362.000,00
232	06-7-10296-25	16/07/2026	BIT512 SOLUCIONES TI S.A.S.	900976953-7	FE 915	24.128.472,06
233	06-7-10343-23	16/07/2026	DATA INTEGRAL SAS	901052834-7	FE-300	241.245.150,00
234	162703	16/07/2026	UNIÓN TEMPORAL ZONE CLEAN	901902729-1	UTZ176	493.814.817,50
235	06-1-10234-25	16/07/2026	AGRÍCOLA LA BOCATOMA LTDA	900452118-4	A2205	20.137.627,00
236	06-7-10306-23	16/07/2026	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830122566-1	5808-31483880	1.541.666.666,00
237	06-5-10115-26	16/07/2026	FONDO ROTATORIO DE LA POLICÍA	860020227-0	VARIAS	189.340.937,50
238	06-8-10279-25	16/07/2026	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56501	399.923.616,00
239	06-1-10244-25	16/07/2026	PROVALOR PROYECTOS CON VALOR S.A.S.	900244534-3	FVE 2618	495.744.833,14
240	149650	17/07/2026	SERVICIO POSTALES NACIONALES S.A.S.	900062917-9	01-528668	4.398.850,00
241	06-7-10150-26	7/21/2026	UNIVERSIDAD LA GRAN COLOMBIA	860015685-5	FEUG 228812	13.198.900,00
242	06-6-10307-25	22/07/2026	IP INVERSIONES Y PROYECTOS S.A.S.	901267297-5	FV 280	185.475.296,14
243	062-10182-26	22/07/2026	SUPERIOR DE DOTACIONES S.A.S.	830144875-7	FECR 10940	29.735.000,00
244	06-7-10269-25	22/07/2026	CM & M SOLUCIONES ELECTRPMECÁNICAS S.A.S	901312783-6	CMYM - 237	7.622.396,17

245	06-7-10275-25	22/07/2026	SECURITY TECH CONTROL S.A.S	900118932-2	FE1110	9.524.170,39
246	162969	22/07/2026	UNION TEMPORAL OP-INTENDENCIA	901906619-6	FV-4	343.434.000,00
247	06-2-10205-26	22/07/2026	GRUPO EMPRESARIAL SUGA S.A.S	900870468-1	FVES 35401 FVES 35454	63.717.226,00
248	06-8-10297-25	22/07/2026	LA UNIÓN TEMPORAL CONEX-B DILOF 2026	901987690-6	UTD10	34.660.892,34
249	161596	23/07/2026	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	11.356.204,36
250	06-7-10323-23	24/07/2026	SOLUTION COPY LTDA	830053669-5	FVNJ 12559	257.724.234,89
251	06-8-10179-26	24/07/2026	LA CASA DE LAS ROSAS S.A.S	901313754-7	FECR426 NC91	57.812.565,31
252	06-5-10159-26	24/07/2026	IMPRESA NACIONAL DE COLOMBIA	830001113-1	INC13775	20.740.000,00
253	06-7-10303-25	24/07/2026	PRECAR L.T.D.A. S.A.S.	860515236-2	PRE-6374	29.117.972,26
254	06-7-10295-25	28/07/2026	POWERSUN S.A.S.	900098348-3	FE 6565	69.433.988,64
255	06-7-10277-25	28/07/2026	SUCOMPUTO S.A.S SUCOMPUTO INFRAESTRUCTURA TECNOLÓGICA S.A.S.	800079939-2	60563	54.040.049,81
256	161121	29/07/2026	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	426.683.759,73
257	06-7-10180-26	7/29/2026	GLOBALNEWS GROUP COLOMBIA S.A.S.	830047431-5	GLO-10152	15.470.000,00
258	06-5-10159-26	31/07/2026	IMPRESA NACIONAL DE COLOMBIA	830001113-1	INC13779	15.454.382,00
259	06-8-10279-25	31/07/2026	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56563 NC 7132	388.452.040,00
260	06-8-10279-25	31/07/2026	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56573	261.659.159,00
261	06-8-10279-25	31/07/2026	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-56585	319.515.249,00
TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS CSF						9.096.218.340,95

CSF SERVI APOYO
JULIO DE 2026

TURNO	CONTRATO	FECHA	PROVEEDOR	NIT	FACTURAS	VALOR
680	06-7-10089-26	01/07/2026	MARLON MOISES GOMEZ CAMARGO	84086861	C005	7.000.000,00
681	06-710079-26	01/07/2026	ROBINSSON CAICEDO GÓNZALEZ	79568343	C005	8.000.000,00
682	06-7-10094-26	01/07/2026	JULIO EDUARDO GOMEZ CASTRO	79998892	C005	6.600.000,00
683	06-7-10107-26	01/07/2026	FABIO ANDRÉS CAÑÓN RODRÍGUEZ	1056411810	C005	8.500.000,00
684	06-7-10066-26	01/07/2026	SERGIO AREVALO ZAMBRANO	1022381533	C004	5.400.000,00
685	06-7-10092-26	01/07/2026	ASTRID SANCHEZ CASTRO	52561349	C005	7.000.000,00
686	06-7-10082-26	01/07/2026	CESAR AUGUSTO LOPEZ RAMIREZ	80113512	C005	4.200.000,00
687	06-7-10132-26	01/07/2026	JULIANA ALEXANDRA PADILLA GALLEG0	1121968225	C005	5.000.000,00
688	06-7-10064-26	01/07/2026	JUAN CARLOS RUIZ OSORIO	1018491846	C005	7.300.000,00
689	06-7-10085-26	01/07/2026	LIZETTE JOHANA PANTANO ALFARO	1023891060	C005	4.975.000,00
690	06-7-10173-26	01/07/2026	FELIX ORLANDO CONTRERAS MARTINEZ	88152648	C005	6.300.000,00
691	06-7-10093-26	01/07/2026	BRENDA ISABELLA MORA BELTRÁN	1049656180	C005	6.600.000,00
692	06-7-10096-26	01/07/2026	EBER BOSET TOCORA BOTELLO	1032501927	C005	4.600.000,00
693	06-7-10130-26	01/07/2026	JUAN HEBERT MENDEZ RAMIREZ	79688113	C005	8.150.000,00
694	06-7-10118-26	01/07/2026	ELKIN YAMIL ZÁRATE ÁVILA	79005889	C005	7.000.000,00
695	06-7-10099-26	01/07/2026	JULIÁN ANDRÉS MEDINA	74083123	C005	4.200.000,00
696	06-7-10127-26	01/07/2026	JOSE LUIS ALVAREZ DIAZ	18129878	C005	9.000.000,00
697	06-7-10154-26	01/07/2026	JUAN SEBASTIAN SALDAÑA GUZMAN	1033772723	C005	4.500.000,00
698	06-7-10117-26	02/07/2026	FERNANDO GARCÍA FERNÁNDEZ	72042412	C005	6.500.000,00
699	06-7-10075-26	02/07/2026	LUIS FERNANDO IBAÑEZ PRIETO	75064077	C005	7.400.000,00
700	06-7-10081-26	02/07/2026	YINNETH KATHERINE REY NUÑEZ	1014217532	C005	6.000.000,00
701	06-7-10112-26	02/07/2026	LAURA JOHANNA GUERRA SALCEDO	1020761150	C005	

702	06-7-10010-26	02/07/2026	GIOVANNA OCAMPO TORO	30333499	C005	916.666,65
703	06-7-10060-26	02/07/2026	DIEGO ANDRES PEÑA CEBALLOS	1094887831	C005	7.400.000,00
704	06-7-10139-26	02/07/2026	MANUEL ROLANDO MEDINA ROJAS	79756218	C005	8.150.000,00
705	06-7-10145-26	02/07/2026	ROSANA DEL PILAR ADAMES PRADA	53105284	C005	8.000.000,00
706	06-7-10050-26	02/07/2026	CALIXTO PARADA MARTHA LILIANA	1018471244	C005	8.150.000,00
707	06-7-10090-26	02/07/2026	JEYSON ANDRES ZARATE CASTAÑEDA	1015436436	C005	6.000.000,00
708	06-7-10156-26	02/07/2026	ADOLFO SUÁREZ MORALES	79845030	C05	4.000.000,00
709	06-7-10146-26	02/07/2026	DARÍO LUIS GÓMEZ GARCÍA	1120746436	C005	7.350.000,00
710	06-7-10141-26	02/07/2026	JEAN CARLOS DUQUE ZABALA	1054568733	C005	4.200.000,00
711	06-7-10142-26	02/07/2026	NEIDER ISRAEL PARRA CONTRERAS	1012453114	C005	4.200.000,00
712	06-7-10018-26	02/07/2026	ELKIN URIEL PINEDA PINEDA	79688998	C006	10.000.000,00
713	06-7-10131-26	02/07/2026	YEIMY CAROLINA ARBOLEDA CÁRDENAS	1024580301	C005	6.000.000,00
714	06-7-10134-26	02/07/2026	JUAN CARLOS MORENO CONTRERAS	82395410	C005	4.200.000,00
715	06-7-10140-26	02/07/2026	JUAN FELIPE RODRIGUEZ BORRAEZ	1020725759	JFRB 217	10.000.000,00
716	06-7-10017-26	02/07/2026	MANUEL ALBERTO HERNANDEZ	80.110.693	C006	6.000.000,00
717	06-7-10098-26	02/07/2026	YESSICA BEDOYA MOLINA	1128435417	C005	7.000.000,00
718	06-7-10125-26	03/07/2026	DIANA CAROLINA CABREJO BORDA	1022332365	C005	6.340.690,90
719	06-7-10122-26	03/07/2026	JEIMMY JOHANA HERRERA MEDINA	1032482327	C005	5.500.000,00
720	06-7-10038-26	03/07/2026	JUAN ANTONIO VALDES AMAYA	79.575.767	C006	4.200.000,00
721	06-7-10095-26	20/09/1927	DIEGO ANDRES MUÑOZ VÁSQUEZ	1116795045	C005	7.000.000,00
722	06-7-10105-26	03/07/2026	ANGIE LORENA ORTIZ GALEANO	1022380084	C005	7.350.000,00
723	06-7-10155-26	03/07/2026	AIDA MARTINEZ PINEDA	51970882	C005	13.000.000,00
724	06-7-10103-26	03/07/2026	EDWARD EMIRO TORRES ROJAS	1098963642	C005	6.000.000,00
725	06-7-10138-26	03/07/2026	NICOLE VALENTINA ROJAS GORDILLO	1022446703	C005	5.850.000,00
726	06-7-10120-26	03/07/2026	LINA MARCELA BENAVIDES VEGA	1014216183	C005	6.300.000,00
727	06-7-10169-26	03/07/2026	YENIFER ANDREA CAMARGO PLAZAS	1193126098	C005	3.500.000,00
728	06-7-10172-26	03/07/2026	NIDIAN GISELA MENDOZA PERALTA	1002736503	C005	3.500.000,00
729	06-7-10161-26	06/07/2026	MANUEL FERNANDO CUBILLOS BECERRA	79381432	C005	11.000.000,00
730	06-7-10175-26	06/07/2026	LAURA FERNANDA TORRES MARTÍNEZ	1032461134	C005	5.500.000,00
731	06-7-10015-26	07/07/2026	CAMILO CONTRERAS GONZÁLEZ	86068618	C006	11.750.000,00
732	06-7-10149-26	07/07/2026	LEYLA MARGOTH AHUMADA UREÑA	1140848416	C005	6.500.000,00
733	06-7-10074-26	07/07/2026	CORTES HENAO JULIETH LORENA	1122136084	C005	6.600.000,00
734	06-7-10133-26	07/07/2026	PABLO ANDRÉS CONTRERAS VELÁSQUEZ	80101529	PCFE11	6.500.000,00
735	06-7-10174-26	07/07/2026	JIMMY ERNESTO PEPINOSA CAMPOS	1013627545	C005	4.500.000,00
736	06-7-10003-26	07/07/2026	SERGIO ANDRÉS MARTÍNEZ ROJAS	1090476033	C006	6.300.000,00
737	06-7-10006-26	07/07/2026	OMAR JAVIER GÓMEZ TORRES	79169561	C006	8.500.000,00
738	06-7-10005-26	07/07/2026	VIVIANA LICZETH RUEDA CASTAÑEDA	1024589121	C006	7.350.000,00
739	06-7-10166-26	07/07/2026	PAULA ALEJANDRA ORDOÑEZ ANGARITA	1010129075	C005	4.900.000,00
740	06-7-10004-26	07/07/2026	IVÁN DARÍO RIAÑO BONILLA	80021940	C006	6.300.000,00
741	06-7-10019-26	07/07/2026	MARYULI BELINDA RIVERA CAUCALI	52.776.084	C006	7.350.000,00
742	06-7-10078-26	07/07/2026	LUIS FERNANDO RODRIGUEZ MONDRAGON	80062648	C005	6.000.000,00
743	06-7-10059-26	07/07/2026	JUAN CARLOS SÁNCHEZ SUAREZ	79059529	C006	7.000.000,00

744	06-7-10100-26	08/07/2026	VALERIA ALEJANDRA SIERRA MATEUS	1032485674	C005	4.500.000,00
745	06-7-10020-26	08/07/2026	REYZON ALEXANDER HERNANDEZ LANCHEROS	86.085.587	C006	8.750.000,00
746	06-7-10013-26	08/07/2026	FABIO ALEXANDER CAMACHO ORTIZ	79999304	C006	7.350.000,00
747	06-7-10151-26	08/07/2026	NÉSTOR ANDRÉS QUINTERO MONSALVE	80859828	C005	8.300.000,00
748	06-7-10008-26	09/07/2026	JULIAN CAMPOS ESPITIA	1007723732	C006	5.500.000,00
749	06-7-10007-26	09/07/2026	JESÚS DAVID PEÑA FLÓREZ	80006167	C006	6.900.000,00
750	06-7-10129-26	09/07/2026	AMPARO ALEXANDRA OSSA SEVERINO	52049520	C005	6.000.000,00
751	06-7-10128-26	09/07/2026	LAURA YOLANDA CASTILLO MATA LLANA	1001196576	C005	6.000.000,00
752	06-7-10106-26	09/07/2026	MARIA ANGELA LORENA MOSQUERA MONTOYA	52996268	C005	6.300.000,00
753	06-7-10002-26	09/07/2026	ANDREA ISABELA GALINDO MUÑOZ	1049652509	C006	6.300.000,00
754	06-7-10067-26	09/07/2026	JOSE LUIS CHAPARRO DIAZ	1010181152	CN1034	7.400.000,00
755	06-7-10001-26	14/07/2026	MARCELA FERNANDA OSORIO LEAL	1098620173	FEV8	15.924.140,00
756	06-7-10162-26	14/07/2026	NEIL OSWALDO RODRÍGUEZ MORALES	79489803	C005	14.000.000,00
757	06-7-10163-26	14/07/2026	SONIA MORENO ALBARAN	31490891	C005	12.000.000,00
758	06-7-10023-26	14/07/2026	LUIS EDUARDO UNIGARRO PULIDO	1033732533	C006	5.487.500,00
759	06-7-10135-26	15/07/2026	ÁLVARO HERNANDO VELANDIA ORTIZ	79691613	C002	24.000.000,00
760	06-7-10009-26	15/07/2026	YESIKA RAMÍREZ BALLESTEROS	1012436570	C006	4.200.000,00
761	06-7-10024-26	15/07/2026	ALBERT GODOY GODOY	93414223	C006	7.600.000,00
762	06-7-10012-26	15/07/2026	YEIMY CRISTINA RODRÍGUEZ MARÍN	1073231888	C006	7.350.000,00
763	06-7-10039-26	16/07/2026	PABLO ANTONIO CRIOLLO REY	19493817	FE6	26.500.000,00
764	06-7-10021-26	16/07/2026	ALIETH ANDREA CASTAÑEDA FRANCO	1088332160	C006	5.300.000,00
765	06-7-10164-26	16/07/2026	JHONATHAN PARRA CRUZ	80895372	C005	6.300.000,00
766	06-7-10014-26	21/07/2026	MARÍA DE LOS ÁNGELES BURGOS MEDINA	1019022920	C006	7.350.000,00
767	06-7-10030-26	22/07/2026	JENNY FERNANDA CÁCERES VILLABONA	1098606905	C006	6.430.000,00
768	06-7-10035-26	22/07/2026	JAVIER FELIPE JIMÉNEZ PÁEZ	1049648982	C006	6.430.000,00
769	06-7-10025-26	22/07/2026	NAIRA ALEJANDRA HERREÑO RODRÍGUEZ	1095820084	C006	6.430.000,00
770	06-7-10033-26	22/07/2026	LAURA SOFIA PULIDO CALDERON	1003813257	C006	6.430.000,00
771	06-7-10029-26	23/07/2026	SAIRA CAROLINA OSPINA	38211036	C006	6.430.000,00
772	06-7-10026-26	23/07/2026	LAURA PATRICIA ESLAVA PINTO	1019010939	C006	6.430.000,00
773	06-7-10034-26	23/07/2026	ANA EDITH CASTIBLANCO GONZÁLEZ	1075671938	C006	6.430.000,00
774	06-7-10031-26	23/07/2026	JUAN CARLOS RIVEROS RIVERA	80163794	C006	6.430.000,00
775	06-7-10040-26	23/07/2026	JUAN BAUTISTA PASTRANA GOEZ	78727207	C006	6.430.000,00
776	06-7-10041-26	23/07/2026	VÍCTOR MANUEL PETRO MIRANDA	1018462080	C006	6.430.000,00
777	06-7-10042-26	23/07/2026	LORENA PAOLA CONDE CERQUERA	52719145	C006	6.360.000,00
778	06-7-10047-26	23/07/2026	GUSTAVO MARÍN LÓPEZ	93419897	C006	6.500.000,00
779	06-7-10046-26	23/07/2026	FREDY GÚIZA JAIME	80826678	C006	6.500.000,00
780	06-7-10044-26	23/07/2026	EDWIN ROBERTO DÍAZ JIMÉNEZ	80011017	FV-144	10.250.000,00
781	06-7-10045-26	23/07/2026	JAVIER BRIÑEZ SUÁREZ	93133766	C006	6.500.000,00
782	06-7-10043-26	23/07/2026	JHON FERNANDO BARRANTES	80927511	C006	6.360.000,00
783	06-7-10050-26	23/07/2026	CALIXTO PARADA MARTHA LILIANA	1018471244	C006	8.150.000,00
784	06-7-10048-26	24/07/2026	CARLOS FERNANDO GONZÁLEZ BONILLA	7715599	C006	6.000.000,00
785	06-7-10036-26	24/07/2026	SAUL DAVID ARANGO RODRÍGUEZ	1014190085	C006	6.430.000,00

786	06-7-10028-26	24/07/2026	MARIA MARGARITA BERNATE GUTIÉRREZ	1075213373	C006	6.430.000,00
787	06-7-10027-26	24/07/2026	CARLOS ALBERTO HERREÑO RODRÍGUEZ	1095810376	C006	6.430.000,00
788	06-7-10037-26	24/07/2026	YENNIFER FIGUEROA TORRES	1015415275	C006	6.430.000,00
789	06-7-10049-26	24/07/2026	GERMÁN TORRES TORRES	79511641	C006	7.800.000,00
790	06-7-10056-26	27/07/2026	JESSICA VIVIANA GONZÁLEZ AGUIRRE	1018471244	C006	5.500.000,00
791	06-7-10076-26	27/07/2026	JUAN DAVID CRESPO BERNATE	1070599448	C006	7.400.000,00
792	06-7-10052-26	27/07/2026	JOHN ALEXANDER GONZÁLEZ PÉREZ	79602869	C006	8.000.000,00
793	06-7-10054-26	27/07/2026	YOBANNY ANDRÉS HOLGUÍN PINILLA	75088538	C006	8.000.000,00
794	06-7-10058-26	27/07/2026	HECTOR JAVIER GALEANO BECERRA	10004292	C006	7.400.000,00
795	06-7-10083-26	27/07/2026	JAIRO ANTONIO SOLANO CELY	74344525	C006	6.300.000,00
796	06-7-10066-26	27/07/2026	SERGIO AREVALO ZAMBRANO	1022381533	C005	5.400.000,00
797	06-7-10060-26	27/07/2026	DIEGO ANDRES PEÑA CEBALLOS	1094887831	C006	7.400.000,00
798	06-7-10069-26	27/07/2026	JOSÉ LUIS BUITRAGO AGUILERA	1013659152	C006	7.300.000,00
799	06-7-10070-26	27/07/2026	ABRAHAN JAVIER CAMARGO GOMEZ	79793417	C006	7.300.000,00
800	06-7-10055-26	27/07/2026	PAOLA ANDREA BAQUERO JIMENEZ	1022408294	C006	6.000.000,00
801	06-7-10057-26	27/07/2026	MARÍA CAROLINA RODRÍGUEZ MORALES	1016070151	C006	7.000.000,00
802	06-7-10063-26	27/07/2026	VANESSA ALCARAZ ORTEGA	1015482407	C006	5.600.000,00
803	06-7-10062-26	27/07/2026	WILSON JOHANN LOAIZA PACHECO	1000162892	C006	6.600.000,00
804	06-7-10061-26	27/07/2026	HERMES DAVID VEGA CÁRDENAS	1010075839	C006	7.000.000,00
805	06-7-10065-26	27/07/2026	LAURA LILIANA MUÑOZ PEDRAZA	1022392285	C006	6.800.000,00
806	06-7-10100-26	27/07/2026	VALERIA ALEJANDRA SIERRA MATEUS	1032485674	C006	4.500.000,00
807	06-7-10074-26	28/07/2026	CORTES HENAO JULIETH LORENA	1122136084	C006	6.600.000,00
808	06-7-10022-26	28/07/2026	CESAR FERNANDO ROMERO ALEJO	86084289	C006	5.800.000,00
809	06-7-10094-26	28/07/2026	JULIO EDUARDO GOMEZ CASTRO	79998892	C006	6.600.000,00
810	06-7-10092-26	28/07/2026	ASTRID SANCHEZ CASTRO	52561349	C006	7.000.000,00
811	06-7-10051-26	28/07/2026	KAREN JULIETH ROJAS HERNÁNDEZ	1003739515	C006	4.600.000,00
812	06-7-10075-26	28/07/2026	LUIS FERNANDO IBAÑEZ PRIETO	75064077	C006	7.400.000,00
813	06-7-10068-26	28/07/2026	JUAN SEBASTIÁN NAVIA ORTIZ	1018410720	C006	8.150.000,00
814	06-7-10064-26	28/07/2026	JUAN CARLOS RUIZ OSORIO	1018491846	C006	7.300.000,00
815	06-7-10093-26	28/07/2026	BRENDA ISABELLA MORA BELTRÁN	1049656180	C006	6.600.000,00
816	06-7-10096-26	28/07/2026	EBER BOSET TOCORA BOTELLO	1032501927	C006	4.600.000,00
817	06-7-10078-26	28/07/2026	LUIS FERNANDO RODRIGUEZ MONDRAGON	80062648	C006	6.000.000,00
818	06-7-10087-26	28/07/2026	XIMENA ARAUJO NIÑO	1070952731	C006	6.300.000,00
819	06-7-10086-26	28/07/2026	FABIAN CAMILO MARTINEZ MORENO	1023933289	C006	6.300.000,00
820	06-7-10082-26	28/07/2026	CESAR AUGUSTO LOPEZ RAMIREZ	80113512	C006	4.200.000,00
821	06-7-10085-26	28/07/2026	LIZETTE JOHANA PANTANO ALFARO	1023891060	C006	4.975.000,00
822	06-7-10011-26	28/07/2026	MAYERLY PAOLA HERNÁNDEZ RIVAS	52847145	C007	6.900.000,00
823	06-7-10091-26	28/07/2026	CARLOS ARIEL RIVEROS BAEZ	86069316	C006	6.000.000,00
824	06-7-10089-26	28/07/2026	MARLON MOISES GOMEZ CAMARGO	84086861	C006	7.000.000,00
825	06-7-10088-26	28/07/2026	ANTONIO CLARET HINCAPIE CASTAÑO	9764130	C006	7.000.000,00
826	06-7-10090-26	28/07/2026	JEYSON ANDRES ZARATE CASTAÑEDA	1015436436	C006	6.000.000,00
827	06-7-10110-26	30/06/2026	YULIANA ANDREA ACOSTA GARCIA	1019008998	C006	5.300.000,00

828	06-7-10111-26	29/07/2026	MARYORY RUTH GONZALEZ BOCANEGRA	52662409	C006	5.300.000,00
829	06-7-10104-26	29/07/2026	MANUEL FERNANDO BALLESTEROS FLÓREZ	1064991388	C006	6.000.000,00
830	06-7-10109-26	29/07/2026	LUIS EDUARDO VARGAS DIAZ	6771048	C006	8.750.000,00
831	06-7-10108-26	29/07/2026	HECTOR JAVIER IZQUIERDO RODRIGUEZ	93407741	C006	7.000.000,00
832	06-7-10073-26	29/07/2026	PATRICIA JIMÉNEZ MORENO	1032360079	C006	6.250.000,00
833	06-7-10071-26	29/07/2026	ERIKA PATRICIA PEÑA PARRA	52772095	C006	7.350.000,00
834	06-7-10059-26	29/07/2026	JUAN CARLOS SÁNCHEZ SUAREZ	79059529	C006	7.000.000,00
835	06-7-10121-26	29/07/2026	BONILLA ROJAS NORMA EMILCE	52297725	C006	6.300.000,00
836	06-7-10117-26	29/07/2026	FERNANDO GARCÍA FERNÁNDEZ	72042412	C006	6.500.000,00
837	06-7-10118-26	29/07/2026	ELKIN YAMIL ZÁRATE ÁVILA	79005889	C006	7.000.000,00
838	06-7-10138-26	29/07/2026	NICOLE VALENTINA ROJAS GORDILLO	1022446703	C006	5.850.000,00
839	06-7-10113-26	29/07/2026	SANTIAGO ORTIZ ARIAS	1037640332	C006	8.000.000,00
840	06-7-10122-26	29/07/2026	JEIMMY JOHANA HERRERA MEDINA	1032482327	C006	5.500.000,00
841	06-7-10112-26	29/07/2026	LAURA JOHANNA GUERRA SALCEDO	1020761150	C006	6.000.000,00
842	06-7-10079-26	29/07/2026	ROBINSSON CAICEDO GÓNZALEZ	79568343	C006	8.000.000,00
843	06-7-10166-26	30/07/2026	PAULA ALEJANDRA ORDOÑEZ ANGARITA	1010129075	C006	4.900.000,00
844	06-7-10098-26	30/07/2026	YESSICA BEDOYA MOLINA	1128435417	C006	7.000.000,00
845	06-7-10142-26	30/07/2026	NEIDER ISRAEL PARRA CONTRERAS	1012453114	C006	4.200.000,00
846	06-7-10161-26	30/07/2026	MANUEL FERNANDO CUBILLOS BECERRA	79381432	C006	11.000.000,00
847	06-7-10124-26	30/07/2026	ANDROS JAIME ESPINOSA	80006944	C006	6.340.690,90
848	06-7-10125-26	30/07/2026	DIANA CAROLINA CABREJO BORDA	1022332365	C006	6.340.690,90
849	06-7-10123-26	30/07/2026	ALDEMAR LOZANO RICO	11224572	C006	6.340.690,90
850	06-7-10017-26	30/07/2026	MANUEL ALBERTO HERNANDEZ	80.110.693	C007	6.000.000,00
851	06-7-10173-26	30/07/2026	FELIX ORLANDO CONTRERAS MARTINEZ	88152648	C006	6.300.000,00
852	06-7-10144-26	30/07/2026	MARCO ANTONIO BELTRÁN BETANCUR	1121906809	C006	7.800.000,00
853	06-7-10081-26	30/07/2026	YINNETH KATHERINE REY NUÑEZ	1014217532	C006	6.000.000,00
854	06-7-10146-26	30/07/2026	DARÍO LUIS GÓMEZ GARCÍA	1120746436	C006	7.350.000,00
855	06-7-10131-26	30/07/2026	YEIMY CAROLINA ARBOLEDA CÁRDENAS	1024580301	C006	6.000.000,00
856	06-7-10134-26	30/07/2026	JUAN CARLOS MORENO CONTRERAS	82395410	C006	4.200.000,00
857	06-7-10139-26	30/07/2026	MANUEL ROLANDO MEDINA ROJAS	79756218	C006	8.150.000,00
858	06-7-10067-26	30/07/2026	JOSE LUIS CHAPARRO DIAZ	1010181152	CN1035	7.400.000,00
859	06-7-10099-26	30/07/2026	JULIÁN ANDRÉS MEDINA	74083123	C006	4.200.000,00
860	06-7-10107-26	30/07/2026	FABIO ANDRÉS CAÑÓN RODRÍGUEZ	1056411810	C006	8.500.000,00
861	06-7-10132-26	30/07/2026	JULIANA ALEXANDRA PADILLA GALLEG0	1121968225	C006	5.000.000,00
862	06-7-10130-26	31/07/2026	JUAN HEBERT MENDEZ RAMIREZ	79688113	C006	8.150.000,00
863	06-7-10149-26	31/07/2026	LEYLA MARGOTH AHUMADA UREÑA	1140848416	C006	6.500.000,00
864	06-7-10141-26	31/07/2026	JEAN CARLOS DUQUE ZABALA	1054568733	C006	4.200.000,00
865	06-7-10100-26	31/07/2026	BRENDA LIZETH CARRANZA MOLINA	1032485674	C006	4.500.000,00
866	06-7-10103-26	31/07/2026	EDWARD EMIRO TORRES ROJAS	1098963642	C006	6.000.000,00
867	06-7-10154-26	31/07/2027	JUAN SEBASTIAN SALDAÑA GUZMAN	1033772723	C006	4.500.000,00
868	06-7-10145-26	31/07/2027	ROSANA DEL PILAR ADAMES PRADA	53105284	C006	8.000.000,00
TOTAL CSE SERVIAPOYO.						1.289.931.070,25

RESERVA JULIO DE 2026						
TURNO	CONTRATO	FECHA	PROVEEDOR	NIT	FACTURAS	VALOR
327	06-5-10225-25	02/07/2026	FONDO ROTATORIO DE LA POLICÍA	860020227-0	C22515 C22514	4.509.830.703,00
328	06-2-10316-25	02/07/2026	KAMBIO CORPORATION	800141397,5	INVOICE 2605-6015	275.737.800,00
329	06-5-10330-25	02/07/2026	FONDO ROTATORIO DE LA POLICÍA	860020227-0	C22450	2.847.000,00
330	06-2-10276-25	03/07/2026	MEDALLAS COLOMBIANAS S.A.S. - MECO S.A.S.	860053195-5	E204	24.949.300,00
331	06-5-10331-25	07/10/2026	INDUMIL	899999044-3	CT900212209	4.103.483.200,00
332	06-5-10225-25	15/07/2026	FONDO ROTATORIO DE LA POLICÍA	860020227-0	C22535 C22536	1.122.905.622,00
333	149595	24/07/2026	UT COLTADOTACIÓN	901908263-7	FE1	90.941.910,85
334	149596	24/07/2026	UT COLTADOTACIÓN	901908263-7	FE2	357.814.219,71
335	149597	24/07/2026	UT COLTADOTACIÓN	901908263-7	FE3	87.963.046,99
336	06-5-10225-25	24/07/2026	FONDO ROTATORIO DE LA POLICÍA	860020227-0	VARIAS	6.271.878.340,00
TOTAL RESERVA						16.848.351.142,55
INVERSIÓN JULIO DE 2026						
TURNO	CONTRATO	FECHA	PROVEEDOR	NIT	FACTURAS	VALOR
21	163277	22/07/2026	UNIÓN TEMPORAL MOTORYSA-CASATORO2020	901391005-1	VARIAS	1.509.141.176,00
22	06-6-10310-23	22/07/2026	CONSORCIO URBA FASE 1	901765247-3	FASE 40	659.070.792,38
23	06-3-10332-23	22/07/2026	CONSORCIO INTEROCCIDENTE	901500597-9	FVE 68	42.728.694,91
24	06-6-10310-23	22/07/2026	CONSORCIO URBA FASE 1	901765247-3	FASE 41	604.301.937,86
25	06-3-10332-23	22/07/2026	CONSORCIO INTEROCCIDENTE	901500597-9	FVE 69	39.177.935,72
TOTAL INVERSIÓN						2.854.420.536,87