ADQUISICIÓN DE BIENES Y SERVICIOS SSF ENERO DE 2023						
TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS SSF						0.00

ADQUISICIÓN DE BIENES Y SERVICIOS CSF ENERO DE 2023						
TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS CSF						0.00

SERVICIO Y APOYO ENERO CSF DE 2023						
TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR
TOTAL SERVICIO Y APOYO CSF						0.00

INVERSIÓN ENERO DE 2023							
TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR PAGADO
TOTAL INVERSIÓN						0.00	0.00

RESERVA PRESUPUESTAL ENERO DE 2023							
TURNO	CONTRATO	NIT	FECHA	PROVEEDOR	FACTURAS	VALOR AMORTIZADO	VALOR PAGADO
1	06-5-10190-22	899999044-3	23/01/2023	INDUSTRIA MILITAR - INDUMIL	CT900041368 IM900267115	0.00	9,843,862,489.00
2	06-5-10190-22	899999044-3	23/01/2023	INDUSTRIA MILITAR - INDUMIL	IM900269070	0.00	217,444,260.00
3	06-5-10180-21	860020227-0	23/01/2023	FONDO ROTATORIO DE LA POLICIA NACIONAL	C14144 C14153	0.00	1,797,842,837.00
4	06-7-10210-22	800161102-5	23/01/2023	ORBE COMUNICACIONES ORBECOM SAS	OC70 NC29	0.00	57,200,000.00
5	06-5-10171-22	860020227-0	23/01/2023	FONDO ROTATORIO DE LA POLICIA NACIONAL	C14155	0.00	149,999,927.76
6	O.C. 94119	830031296-7	23/01/2023	CENTRO INTEGRAL DE MANTENIMIENTO AUTOCARS SAS	CIM-6453	0.00	149,019,838.90
7	06-1-10216-22	900452118-4	23/01/2023	AGRICOLA LA BOCATOMA LTDA	A-1139	0.00	2,567,607.75
8	06-7-10209-22	830067631-7	23/01/2023	EUPHORIANET SAS	EUPE483	0.00	30,945,000.00
9	O.C. 95073	800031074-1	23/01/2023	INDUSTRIAS ERREGE SAS	FE-280	0.00	4,369,680.00
10	06-2-10196-22	900006268-9	23/01/2023	SIMELC LECTROMECÁNICA S.A.S.	SE-27 ND-3	0.00	151,275,300.00
11	06-2-10202-22	901014693-3	23/01/2023	CONDECORAR SAS	E-643	0.00	2,700,000.00
12	06-2-10127-11	900571849-1	23/01/2023	GREEN SERVICES AND SOLUTIONS SAS	G-2714	0.00	1,553,479,031.84
13	06-2-10160-22	830005066-1	23/01/2023	SECURITY VIDEO EQUIPMENT SAS	SVE-1489	0.00	2,775,235,000.00
14	06-5-10171-22	860020227-0	25/01/2023	FONDO ROTATORIO DE LA POLICIA NACIONAL	C14176 ND215	0.00	421,509,961.60
15	06-7-10211-22	830108265-1	25/01/2023	ABCONTROL INGENIERIA SAS	FE8864	0.00	43,786,000.00
16	06-5-10180-21	860020227-0	25/01/2023	FONDO ROTATORIO DE LA POLICIA NACIONAL	C14209	0.00	1,413,219,129.00
17	06-5-10023-22	860020227-0	25/01/2023	FONDO ROTATORIO DE LA POLICIA NACIONAL	VARIAS	0.00	188,293,056.00
18	06-6-10208-22	901662248-8	25/01/2023	CONSORCIO 3-DIMARSAS	FV-3	0.00	151,024,392.82
19	06-5-10207-22	900062917-9	25/01/2023	SERVICIOS POSTALES NACIONALES S.A. 4-72	01-503972	0.00	9,850,000.00
20	06-7-10217-22	900179430-8	25/01/2023	INMOTICA LTDA	679	0.00	30,000,000.00
21	06-7-10219-22	800147578-9	25/01/2023	COMPUFACIL S.A.S.	CFE1654	0.00	85,136,000.00
22	06-2-10189-22	900297782-0	25/01/2023	MOZT DE COLOMBIA SAS	AR667	0.00	45,008,100.00
23	06-8-10174-21	901541308-2	25/01/2023	CONSORCIO CONEX-B	CCB13	0.00	167,070,776.00
24	06-2-10098-22	900115612-7	25/01/2023	APODERADA IMPORTADORA Y COMERCIALIZADORA RIBER LTDA	INVOICE 1962-09-2022 INVOICE 1963-09-2022	0.00	619,580,973.00
25	06-5-10188-22	860020227-0	25/01/2023	FONDO ROTATORIO DE LA POLICIA NACIONAL	C14212 NC360	0.00	2,879,585.43
26	06-2-10159-22	830054035-0	25/01/2023	APODERADA ASU COLOMBIA E.U.	INVOICE 1 06-2-10159-22	0.00	271,868,500.00
27	06-5-10188-22	860020227-0	25/01/2023	FONDO ROTATORIO DE LA POLICIA NACIONAL	C14213 ND218	0.00	1,019,022.26
28	06-8-10174-21	901541308-2	25/01/2023	CONSORCIO CONEX-B	CCB14	0.00	52,215,358.00
29	O.C. 100896	830031296-7	25/01/2023	CENTRO INTEGRAL DE MANTENIMIENTO AUTOCARS SAS	CIM 6454	0.00	7,500,000.00
30	06-2-10144-22	830037278-1	25/01/2023	NUEVA ERA SOLUCIONES S.A.S.	NES3924	0.00	5,894,711,572.99
31	06-2-10097-22	860403380-4	25/01/2023	APODERADA EN COLOMBIA POR LA IMPORTADOTA Y DISTRIBUIDORA DE COLOMBIA - IMDICOL S.A.S.	INVOICE 1813 INVOICE 1814 INVOICE 1815	0.00	21,365,302,257.00
32	06-5-10188-22	860020227-0	25/01/2023	FONDO ROTATORIO DE LA POLICIA NACIONAL	C14212 NC360	0.00	80,912,847.32
33	06-7-10215-22	900327815-5	25/01/2023	INGENIERIA MONTAJES & CONSTRUCCION SAS	IMC 1505	0.00	84,000,000.00
34	06-5-10204-22	899999143-4	25/01/2023	SERVICIO AEREO A TERRITORIOS NACIONALES SA SATENA	SA3011	0.00	565,235,159.00
35	O.C. 100895	900110012-5	25/01/2023	MORARCI GROUP SAS	FC-90929	0.00	556,563.00
36	06-7-10140-22	901545963-5	25/01/2023	UNIÓN TEMPORAL COPAR	FVS 176	0.00	287,505,843.98
37	06-3-10144-20	901425643-9	25/01/2023	CONSORCIO ARQ MARTINEZ	FE - 46	0.00	117,275,962.42
38	06-6-10142-20	901422856-7	25/01/2023	CONSORCIO OBRAS POLICIA 2020	FE 64 ND 9	0.00	1,914,843,747.97
39	O.C. 101491	830031296-7	25/01/2023	CENTRO INTEGRAL DE MANTENIMIENTO AUTOCARS SAS	CIM 6479	0.00	3,370,201.33
40	O.C. 100894	890921246-6	25/01/2023	IMPLESEG S.A.S.	OEF-23435	0.00	14,805,042.62
41	O.C. 98513	79204832-5	25/01/2023	OMAR HENRY CORTES	MTTO 9448 ND74	0.00	60,000,001.20
42	06-2-10099-22	901049062-7	25/01/2023	MARSAM S.A.S.	FV-2067 NC - 12	0.00	56,000,000.00

43	06-7-10221-22	800079939-2	25/01/2023	SUCOMPUTO SAS	49627	0.00	88,000,000.00
44	O.C. 101611	901446282-3	25/01/2023	UT AUTOMOTRIZ 2020	3551 NC681	0.00	8,000,000.00
45	O.C. 101493	901443198-9	25/01/2023	UT UMG-MOTORRAD-7M	UTM7-239	0.00	59,038,568.88
46	06-7-10167-21	901535862-7	25/01/2023	UNIÓN TEMPORAL CENCOP	FE-86 FE-87	0.00	30,554,923.12
47	06-7-10140-22	901545963-5	25/01/2023	UNIÓN TEMPORAL COPAR	FVS 177	0.00	255,862,879.29
48	06-5-10204-22	899999143-4	25/01/2023	SERVICIO AEREO A TERRITORIOS NACIONALES SA SATENA	SA3011	0.00	57,502,789.00
49	06-7-10212-22	830129729-7	25/01/2023	SYSTEM & SOLUTIONS LTDA	FVE4381	0.00	20,230,000.00
50	06-7-10214-22	830129729-7	25/01/2023	SYSTEM & SOLUTIONS LTDA	FVE4380	0.00	890,000,000.00
51	06-2-10090-22	800145548-9	25/01/2023	AB SEÑALIZACIÓN S.A.S.	18360	0.00	48,433,000.00
52	06-2-10170-22	900748210-6	25/01/2023	GRUPO ALIANZA ALZ S.A.S.	VARIAS	0.00	276,326,615.00
53	O.C. 99020	830095213-0	25/01/2023	ORGANIZACION TERPEL S.A.	VARIAS	0.00	360,658,178.60
54	O.C. 101494	900710493-9	25/01/2023	INVERSIONES AL NORTE SAS	FC01 2175	0.00	17,000,000.00
55	O.C. 101492	900710493-9	25/01/2023	INVERSIONES AL NORTE SAS	FC01 2205	0.00	64,020,000.00
56	O.C. 101490	900710493-9	25/01/2023	INVERSIONES AL NORTE SAS	FC01 2207	0.00	72,429,022.19
57	O.C. 100897	79204832-5	25/01/2023	OMAR HENRY CORTES VELASQUEZ	MTTO 9495	0.00	5,946,815.63
58	O.C. 100898	79204832-5	25/01/2023	OMAR HENRY CORTES VELASQUEZ	MTTO 9497	0.00	5,256,595.43
59	O.C. 101495	901446282-3	25/01/2023	UT AUTOMOTRIZ 2020	3564	0.00	2,030,000.00
60	O.C. 101610	901446282-3	25/01/2023	UT AUTOMOTRIZ 2020	3563 NC-1-687	0.00	3,000,000.00
61	O.C. 101607	900710493-9	25/01/2023	INVERSIONES EL NORTE SAS	FC01 2210	0.00	27,344,038.69
62	O.C. 101609	830031296-7	25/01/2023	CENTRO INTEGRAL DE MANTENIMIENTO AUTOCARS SAS	CIM 6486	0.00	29,477,484.48
63	O.C. 101608	830031296-7	25/01/2023	CENTRO INTEGRAL DE MANTENIMIENTO AUTOCARS SAS	CIM 6501	0.00	17,974,829.76
64	06-8-10220-22	830001338-1	26/01/2023	SUMIMAS SAS	SMVP84682 SMVP84683	0.00	306,039,300.00
65	06-2-10133-22	860403380-4	26/01/2023	IMDICOL S.A.S.	10873	0.00	38,480,451.00
66	06-1-10206-22	900244534-3	26/01/2023	PROVALOR PROYECTOS CON VALOR SAS	FVE-881	0.00	206,602,933.29
67	06-3-10144-20	901425643-9	26/01/2023	CONSORCIO ARQ MARTINEZ	FE - 44	0.00	43,876,552.85
68	06-6-10142-20	901422856-7	26/01/2023	CONSORCIO OBRAS POLICIA 2020	FE 57 ND 3	613,170,065.40	103,232,010.30
69	06-7-10167-21	901535862-7	25/01/2023	UNIÓN TEMPORAL CENCOP	FE-86 FE-87	0.00	30,554,923.12
TOTAL RESERVA PRESUPUESTAL						613,170,065.40	53,727,738,012.70