DERECHO A TURNO OCTUBRE 2021					
TURNO	**FECHA TRAMITE A FINANCIERA**	**CONTRATISTA**	**No. DE CONTRATO**	**No. DE FACTURA**	**VALOR DEL DERECHO A TURNO**
346	05-10-21	ASOCIACION DE HOGARES SI A LA VIDA	02-7-10047-21	2173 - 2174 - 2175 - 2176 - 2177 - 2178 - 2179 - 2180 - 2181 - 2182 - 2183 - 2184 -PND 17 - 2186 - 2187 - 2188 - 2189 - 2190 - PNC34 - 2191	$ 31.965.300,00
347	05-10-21	ALVARO ALFONSO ESPINOSA ESPINEL	02-7-10002-21	CUENTA DE COBRO No. 07	$ 2.340.000,00
348	05-10-21	COMUNICACION CELULAR S A COMCEL S A	02-2-10051-21	SAP3112588220	$ 104.934.995,00
349	05-10-21	MITSUBISHI ELECTRIC DE COLOMBIA LIMITADA.	02-7-10024-21	T46082966 - T46082989 - T46083004 - T460830032	$ 2.601.340,00
350	05-10-21	ASEAR S.A. ESP	O.C. 67551	ASEA 2268 - ASEA 2269 - ASEA 2270	$ 119.072.232,00
351	05-10-21	SERVICIOS LOGISTICOS Y EVENTOS SELECS SAS	02-7-10061-21	1009	$ 7.128.800,00
352	05-10-21	COMERCIALIZADORA ELECTROMERO S.A.S.	02-8-10045-21	FECE 302 - FECE 307	$ 385.725.264,82
353	05-10-21	COMERCIALIZADORA DE GASES Y SOLDADURAS SERVIOXIGENO SAS.	02-8-10068-21	FEB - 2706	$ 6.026.312,00
354	ANULADO	ASEAR S.A. ESP	O.C. 67543	ASEA 2489	$ 0,00
355	05-10-21	SOCIEDAD HOTELERA TEQUENDAMA S.A.,	02-5-10049-21	3H21-210; 3H21 - 211; 3H21-217; 3H21-218	$ 2.316.891.536,00
356	ANULADO	CENTRO ASEO MANTENIMIENTO PROFESIONAL S.A.S.	O.C. 67536	CA4640 - CA5139	$ 0,00
357	07-10-21	DEL MONTE AGROSCIENCES S.A.S	02-2-10064-21	FE - 3332	$ 3.864.831.998,72
358	07-10-21	SERVIESPECIALES S.A.S.	O.C. 67544	E01 - 550 - E01 -554	$ 7.241.403,10
359	08-10-21	GRUPO EDS AUTOGAS S.A.S.	OC. 73233	GEA104008 - GEA104009 - GEA104186 - GEA104791 - GEA104823.	$ 154.020.644,00
360	08-10-21	BIG PASS S.A.S	O.C. 70766	BPJP26085 - BPJP27692	$ 83.846.057,00
361	08-10-21	CASALIMPIA S.A.	O.C. 67541	1571500	$ 1.814.855,33
362	08-10-21	DORA MARLEN VEGA MENDEZ	02-7-10014-21	DMVM23 - DMVM26 - DMVM28	$ 33.120.000,00
363	ANULADO	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10035-21	770008 - 770009 - 770035 - 770037 - 770046 - 770049	$ 0,00
364	08-10-21	CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A	02-5-10040-21	769800 - 769801 - 769803 - 769802 - 769814 - 769812 - 769807 - 769808 - 769813 - 769909 - 769811 - 769815 - 769816 - 769809 - 769810 - 769905 - 769916 - 769915 - 769877 - 769876 - 769890 - 769889 - 769888 - 769918 - 769922 - 769917 - 769919 - 769921 - 769920 - 769879 - 769886 - 769885 - 769882 - 769934 - 769903 - 769908 - 769891 - 769910 - 769911 - 769933 - 769906 - 769907 - 769904 - 769964 - 769913 - 769912 - 769884 - 769883 - 769887 - 769881.	$ 727.591.986,00
365	08-10-21	IMEX GROUP SAS	02-2-10048-21	FVE 3111	$ 26.000.000,00
366	08-10-21	CENTRO INTEGRAL DE MANTENIMIENTO AUTOCARS SAS	OC. 71539	CIM4269	$ 76.909.712,57
367	09-10-21	DERLY YOLIMA BARRERA MARÍN	02-7-10039-21	CUENTA DE COBRO No. 5	$ 5.381.166,00
368	09-10-21	EDISON ALEXANDER MARÍN	02-7-10060-21	CUENTA DE COBRO No. 2	$ 8.000.000,00
369	09-10-21	CARLOS MAURICIO GARCIA BARRIOS	02-7-10012-21	CUENTA DE COBRO No. 6	$ 32.000.000,00
370	09-10-21	CONSORCIO OCCIDENTE	02-7-10042-21	FE - 4	$ 419.539.687,00
371	12-10-21	RAPIDO GIGANTE S.A.S	02-7-10052-21	FEL 179	$ 141.780.641,33
372	12-10-21	UNIVERSIDAD DE LA SALLE	02-7-10054-21	FLL 11200	$ 76.930.000,00
373	12-10-21	HELIODORO HERNANDEZ SANCHEZ.	02-8-10046-21	10	$ 253.227.608,44
374	12-10-21	MARÍA FERNANDA USUBILLAGA VELÁSQUEZ	02-7-10013-21	CUENTA DE COBRO No. 7	$ 9.724.848,37
375	12-10-21	OLTO JIMÉNEZ CASTELLANOS	02-7-10015-21	FE 12	$ 9.742.857,15
376	13-10-21	C&P LICITACIONES Y CONSULTORIA S.A.S.,	02-2-10041-21	FVE - 324; FVE - 323	$ 187.417.786,65
377	13-10-21	ALVARO ALFONSO ESPINOSA ESPINEL	02-7-10002-21	CUENTA DE COBRO No. 08	$ 2.340.000,00
378	13-10-21	TRANPOSRTES ESPECIALES NUEVA ERA S.A.S.,	02-7-10034-21	FE 501	$ 99.198.462,87

379	13-10-21	**ENERGIZAR S.A.S.**	O.C. 68704	BTA31355 - BTA31356 - BTA31371 - BTA31378 - BTA31341 - BTA31342 - BTA31370 - BTA31376 - BTA31372 - BTA31379 - BTA31377 - BTA31354 - IBE3590 - AXM8175 - AXM8202 - BUN3253 - BUN3255 - BUN3260 - CZU9392 - CZU9393 - FLA3458 - FLA3461 - FLA3462 - FLA3467 - FLA3469 - FLA3470 - FLA3471 - FLA3472 - FLA3473 - FLA3474 - FLA3476 - FLA3481 - FLA3482 - FLA3485 - FLA3486 - FLA3489 - FLA3491 - FLA3492 - IBE3584 - IBE3585 - IBE3592 - IBE3597 - IBE3609 - MZL3203 - PPN3785 - PPN3788 - PPN3790 - PPN3791 - PPN3792 - PPN3794 - PPN3802 - PPN3805 - PPN3807 - PPN3808 - PPN3809 - PPN3819 - PPN3821 - PPN3837 - UIB4945 - UIB4946 - UIB4948 - UIB4954 - UIB4955 - UIB4956 - UIB4993 - UIB5008 - UIB5010 - UIB5011 - UIB5032 - UIB5033 - UIB5034 - UIB5035 - UIB5043 - SJE3505 - SJE3519 - SJE3531 - SJE3539 - SJE3518 - SJE3532 - AMX8176 - BAQ19201 - BAQ19167 - BAQ19168 - BAQ19179 - BAQ19180 - BAQ19196 - BUN3246 - BUN3247 - BUN3252 - CLO4005 - CLO4007 - CLO4008 - CLO4030 - CLO4031 - CLO4037 - CLO4038 - CLO4056 - CLO4057 - CLO4063 - CLO4064 - CZU9376 - CZU9378 - CZU9377 - FLA3439 - FLA3441 - FLA3444 - FLA3448 - FLA3451 - FLA3453 - FLA3459 - FLA3460 - FLA3464 - FLA3465 - IBE3576 - IBE3580 - IBE3586 - IBE3587 - IBE3591 - IBE3593 - EOH8528 - EOH8546 - EOH8550 - PEI3411 - PEI3428 - PEI3429 - PEI3430 - PEI3439 - PEI3440 - PEI3441 - PEI3445 - PEI3447 - PEI3448 - PEI3451 - PEI3452 - PPN3789 - PPN3793 - UIB4905 - UIB4908 - UIB4911 - UIB4912 - UIB4944 - UIB4947 - RCH3174 - RCH3176 - SJE3491 - SJE3492 - SJE3493 - SJE3494 - SJE3495 - SJE3501 - SJE3502 - SJE3506 - SJE3507 - VVC18012 - VVC18013 - VVC18022 - EOH8523 - EOH8524 - EOH8525 - BTA31388 - BTA31390 - AXM8195 - AXM8204 - BAQ19213 - BAQ19216 - BAQ19237 - BAQ19261 - BUN32367 - BUN3263 - BUN3268 - CLO4084 - CLO4085 - CLO4150 - CLO4153 - CLO4172 - CLO4173 - CZU9384 - CZU9389 - CZU9397 - CZU9399 - FLA3463 - FLA3477 - FLA3483 - FLA3484 - FLA3490 - FLA3495 - IBE3596 - IBE3598 - IBE3599 - IBE3600 - EOH8606 - EOH8670 - EOH8737 - EOH8738 - PEI3461 - PEI3462 - PEI3463 - PEI3475 - PEI3476 - PEI3477 - PEI3488 - PEI3492 - PEI3493 - PEI3494 - PEI3500 - PEI3501 - PPN3810 - PPN3820 - PPN3824 - PPN3830 - PPN3836 - UIB5036 - UIB5063 - RCH3178 - RCH3181 - SJE3511 - SJE3516 - SJE3517 - SJE3525 - SJE3526 - SJE3529 - SJE3530 - SJE3537 - SJE3542 - VVC18031 - VVC18035 - VVC18048 - VVC18058 - VVC18059 - VVC18060 - FLA3496 - IBE3611 - PPN3848 - UIB5066 - SJE3543 - SJE3544 - BAQ19238 - BAQ19260 - BAQ19275 - BAQ19278 - BAQ19284 - BUN3266 - BUN3267 - BUN3269 - CLO4117 - CLO4118 - CLO4151 - CLO4152 - CLO4161 - CLO4174 - CLO9391 - IBE3608 - EOH8668 - EOH8669 - EOH8671 - EOH8672 - EOH8735 - EOH8736 - PEI3465 - PEI3467 - PEI3478 - PEI3507 - PEI3508 - PEI3509 - PPN3806 - PPN3831 - PPN3846 - UIB5009 - UIB5070 - RCH3180 - SJE3512 - SJE3513 - SJE3514 - SJE3515 - SJE3524 - SJE3547 - VVC18032 - VVC18033 - VVC18034 - VVC18057.	**$ 1.847.104.769,30**
380	13-10-21	**FASTER FUEL S.A.S.**	O.C. 68702	**5256 - 5262 - 5220**	**$ 116.051.545,00**
381	13-10-21	**COMBUSTIBLES Y TRANSPORTES HERNANDEZ S A**	OC. 72755	**CH46137**	**$ 272.180.160,00**
382	13-10-21	**ORGANIZACION TERPEL S.A.**	OC. 72756	**PS9407488693 - PS9407488869 - PS9407489028 - PS9407489029 - PS9407489030 - PS9407489126 - PS9407489125.**	**$ 571.968.389,00**
383	13-10-21	**ORGANIZACIÓN TERPEL S.A.**	O.C. 68705	**VD9411217116 - VD9411217124 - VD9411217126 - VD9411217144 - VD9411217145 - VC9411118325 - VC9411118369 - VC9411118427 - VC9411118447 - VC9411118487 - VN9412948183 - VN9412948184 - VN9412948200 - VE9411272153 - VE9411272181 - VE9411272182 - VE9411272188 - VE9411272208 - VE9411272221 - VE9411272222 - VK9411637790 - VK9411637850 - VK9411637861 - VK9411637862 - VK9411637873 - VM9412029250 - PB9400840683 - PB9400840484 - PB9400840684 - PB9400840575 - PB9400840682 - PB9400840483 - PB400840883 - PB9400840942 - PB9400841073 - PB9400841325 - PB9400841493 - PB9400841624 - PB9400841687 - VJ9411590558 - VJ9411590582 - VJ9411590604 - VM9412029890 - VI9411549003 - VN9412948088**	**$ 150.825.406,00**
384	13-10-21	**CLAUDIA MARCELA CHACÓN GARAVITO**	02-7-10016-21	**CUENTA DE COBRO No. 06**	**$ 9.361.702,13**
385	13-10-21	**JULIAN DAVID HERRERA GRANADOS**	02-7-10031-21	**CUENTA DE COBRO No. 05**	**$ 6.194.331,99**
386	13-10-21	**JOHANNA CORTES HENAO**	02-7-10021-21	**CUENTA DE COBRO No. 06**	**$ 9.144.367,10**
387	13-10-21	**SONIA MILENE TORRES FERNÁNDEZ**	02-7-10019-21	**CUENTA DE COBRO No. 06**	**$ 10.312.500,00**

388	13-10-21	**DIANA PAOLA RODRIGUEZ BARRETO**	02-7-10018-21	**CUENTA DE COBRO No. 06**	**$ 9.887.640,45**
389	13-10-21	**ALEJANDRA IBATA SOTO**	02-7-10043-21	**CUENTA DE COBRO No. 05**	**$ 3.750.000,00**
390	13-10-21	**MARTHA LILIANA CALIXTO PARADA**	02-7-10050-21	**CUENTA DE COBRO No. 04**	**$ 4.000.000,00**
391	13-10-21	**ESPINOSA DAVID Y CIA S EN C**	02-1-10074-21	**FE- 18**	**$ 4.322.489,40**
392	13-10-21	**JESUS ANIBAL TORRES ACUÑA**	02-7-10001-21	**CUENTA DE COBRO No. 8**	**$ 2.950.000,00**
393	13-10-21	**DERCY JANETH SÁNCHEZ TORRES**	02-7-10005-21	**CUENTA DE COBRO No. 8**	**$ 2.850.000,00**
394	13-10-21	**JUAN PABLO TALERO ARIAS**	02-7-10006-21	**CUENTA DE COBRO No. 8**	**$ 2.950.000,00**
395	13-10-21	**GUSTAVO ELIECER GRANADOS GONAZÁLEZ**	02-7-10004-21	**CUENTA DE COBRO No. 8**	**$ 2.950.000,00**
396	13-10-21	**SUMIMAS S.A.S.**	06-7-10141-20	**SMVP70347**	**$ 17.503.505,52**
397	13-10-21	**CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A**	02-5-10035-21	**770008 - 770009 - 770035 - 770037 - 770046 - 770049**	**$ 8.502.664.186,00**
398	19-10-21	**VIVIANA OSPINA FLOREZ**	02-7-10020-21	**CUENTA DE COBRO No. 6**	**$ 5.152.671,76**
399	19-10-21	**EMILY YINETH CAMARGO ACOSTA**	02-7-10030-21	**CUENTA DE COBRO No. 5**	**$ 9.097.979,51**
400	19-10-21	**ROA GARCIA LAURA VIVIANA**	02-7-10037-21	**CUENTA DE COBRO No. 5**	**$ 9.348.966,95**
401	19-10-21	**CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A**	02-5-10035-21	**770070 - 770085 - 770092 - 770106 - 770107**	**$ 457.796.327,00**
402	ANULADO	**LUCAS LEONARDO QUEVEDO BARRERO**	02-7-10003-21	**CUENTA DE COBRO No. 6,7,8**	**$ 0,00**
403	19-10-21	**CASALIMPIA S.A.**	O.C. 67540	**1575076**	**$ 1.817.467,82**
404	21-10-21	**SERVICIOS LOGISTICOS Y EVENTOS SELECS SAS**	02-7-10061-21	**1014**	**$ 1.600.000,00**
405	21-10-21	**CASALIMPIA S.A.**	O.C. 67540	**1571788**	**$ 1.817.467,82**
406	21-10-21	**CASALIMPIA S.A.**	O.C. 67541	**1575055**	**$ 1.814.855,33**
407	21-10-21	**CASALIMPIA S.A.**	O.C. 67539	**1574746**	**$ 1.814.855,33**
408	ANULADO	**ORGANIZACIÓN TERPEL S.A.**	O.C. 68705	VA9410856938 - VA9410856941 - VA9410856943 - VA9410856951 - VA9410856952 - VA9410856953 - VA9410856967 - VA9410856968 - VD9411217159 - VD9411217165 - VD9411217171 - VD9411217192 - VD9411217193 - VD9411217194 - VD9411217202 - VD9411217204 - VD9411217214 - VD9411217233 - VD9411217234 - VD9411217235 - VC9411118448 - VC9411118489 - VC9411118615 - VN9412948423 - VN9412948462 - VE9411272237 - VE9411272244 - VE9411272274 - VE9411272275 - VE9411272276 - VE9411272288 - VE9411272294 - VE9411272300 - VE9411272314 - VE9411272315 - VK9411637913 - VK9411637925 - VK9411637927 - VK9411637938 - VK411637964 - VK9411637965 - VK9411637983 - VM9412030726 - VM9412030934 - PB9400841754 - PB9400841992 - PB9400841993 - PB9400842043 - PB9400842279 - VJ9411590617 - VJ9411590651 - VJ9411590703 - VJ9411590715 - VJ9411590730 - VI9411549030 - VI9411549060 - VK9411637731 - VK9411637754 - VK9411637755 - VK9411637757 - VK9411637758 - VK941167759 - VK9411637760 - VK9411637788 - VK9411637789 - VK9411637794 - VK9411637828 - VK9411637849 - VK9411637898 - VK9411637899 - VK9411637911 - VK9411637914 - VK9411637926 - VK9411637928 - VK9411637940 - VK9411637966 - VK9411637967 - PA940012557 - VK9411638062 - VK9411637756 - VK9411637934 - VK9411637939 - VK9411637984 - VK9411638064 - VD9411217284 - VM9412031282 - VM9412031285.	**$ 0,00**
409	21-10-21	**CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A**	02-5-10040-21	**770054 - 769963 - 769999 - 769965 - 769966 - 769970.**	**$ 209.629.994,00**
410	21-10-21	**COMBUSTIBLES Y TRANSPORTES HERNANDEZ S.A.**	O.C. 68703	CH45936 - CH45937 - CH46138 - CH46139 - CH45934 - CH45935 - CH46140 - CH46219 - CH46220 - CH46141 - CH45886 - CH45887 - CH45888 - CH46101 - CH46102 - CH46153 - CH46154 - CH46155 - CH46221 - CH46222 - CH45889 - CH46103 - CH46104 - CH46105 - CH46156 - CH46157 - CH45884 - CH45885 - CH46225 - CH45933.	**$ 936.610.708,00**
411	ANULADO	**ENERGIZAR S.A.S**	OC. 72757	**TOL3365 - TOL3366 - TOL3367 - TOL3368 - TOL3369 - TOL3370 - TOL3371 - TOL3377 - TOL3378 - TOL3379 - TOL3380 - TOL3381 - TOL3382 - TOL3383 - TOL3384 - TOL3394 - TOL3395 - TOL3396 - TOL 3397 - BTA31385 - BTA31400 - BTA31423.**	**$ 0,00**

412	21-10-21	**LA PREVISORA S.A. COMPAÑÍA DE SEGUROS**	O.C. 68908	70SO56817 - 70SO56815 - 70SO56814 - 70SO56349 - 70SO56331 - 70SO56177 - 70SO56176 - 70SO56175 - 70SO-56174 - 70SO56173 - 70SO56171 - 70SO56170 - 70SO56167 - 70SO56168 - 70SO56161 - 70SO56166 - 70SO56162 - 70SO56165 - 70SO56164 - 70SO56163 - 70SO56151 - 70SO56160 - 70SO56158 - 70SO56159 - 70SO56154 - 70SO56157 - 70SO56156 - 70SO56155 - 70SO56153 - 70SO56152 - 70SO55259 - 70SO56145 - 70SO55526 - 70SO56142 - 70SO56144 - 70SO55523 - 70SO55262 - 70SO55260 - 70SO55263 - 70SO55257 - 70SO55252 - 70SO55255 - 70SO55254 - 70SO55253 - 70SO56819 - 70SO56818 - 70SO56822 - 70SO56823 - 70SO56824 - 70SO56879 - 70SO56880 - 70SO56882 - 70SO56883 - 70SO56884 - 70SO56885 - 70SO56886 - 70SO56887 - 70SO56888 - 70SO56890 - 70SO56891 - 70SO56892 - 70SO56893 - 70SO56894 - 70SO56905 - 70SO56908 - 70SO56911 - 70SO56912 - 70SO56988 - 70SO57024 - 70SO58341 - 70SO58372 - 70SO58383 - 70SO58388 - 70SO58389 - 70SO58395 - 70SO58397 - 70SO58398 - 70SO58399 - 70SO58400	**$ 44.579.322,00**
413	23-10-21	**SOCIEDAD HOTELERA TEQUENDAMA S.A.**	02-5-13970-20	**3H21-243; 3H21-244; 3H21-256 - 3H21257 - 3H21258 y 3H21259**	**$ 2.746.297.899,00**
414	23-10-21	**GRUPO EDS AUTOGAS S.A.S.**	OC. 73233	**GEA105705 - GEA106531 - GEA107735 - GEA107736.**	**$ 144.946.759,00**
415	23-10-21	**BIG PASS S.A.S**	O.C. 70766	**BPJP29242 y BPJP30417**	**$ 58.730.794,00**
416	23-10-21	**KAESER COMPRESORES DE COLOMBIA LIMITADA**	02-7-10066-21	**KCT53139136 - KCT53139128 - KCT53139119 - KCT53139134 - KCT53139131 - KCT53139132 - KCT53139135**	**$ 79.981.378,00**
417	23-10-21	**ASEAR S.A. ESP**	O.C. 67543	**ASEA 2489 - ASEA 2803**	**$ 7.239.116,26**
418	23-10-21	**CASALIMPIA S.A.**	O.C. 67542	**1575687**	**$ 1.816.076,13**
419	ANULADO	**MITSUBISHI ELECTRIC DE COLOMBIA LIMITADA.**	02-7-10024-21	**T46083058 - T46083629 - EL3012358**	**$ 0,00**
420	25-10-21	**CONSORCIO OCCIDENTE**	02-7-10042-21	**FE - 5**	**$ 671.896.714,00**
421	27-10-21	**ORGANIZACIÓN TERPEL S.A.**	O.C. 68705	VA9410856938 - VA9410856941 - VA9410856943 - VA9410856951 - VA9410856952 - VA9410856953 - VA9410856967 - VA9410856968 - VD9411217159 - VD9411217165 - VD9411217171 - VD9411217192 - VD9411217193 - VD9411217194 - VD9411217202 - VD9411217204 - VD9411217214 - VD9411217233 - VD9411217234 - VD9411217235 - VC9411118448 - VC9411118489 - VC9411118615 - VN9412948423 - VN9412948462 - VE9411272237 - VE9411272244 - VE9411272274 - VE9411272275 - VE9411272276 - VE9411272288 - VE9411272294 - VE9411272300 - VE9411272314 - VE9411272315 - VK9411637913 - VK9411637925 - VK9411637927 - VK9411637938 - VK411637964 - VK9411637965 - VK9411637983 - VM9412030726 - VM9412030934 - PB9400841754 - PB9400841992 - PB9400841993 - PB9400842043 - PB9400842279 - VJ9411590617 - VJ9411590651 - VJ9411590703 - VJ9411590715 - VJ9411590730 - VI9411549030 - VI9411549060 - VK9411637731 - VK9411637754 - VK9411637755 - VK9411637757 - VK9411637758 - VK941167759 - VK9411637760 - VK9411637788 - VK9411637789 - VK9411637794 - VK9411637828 - VK9411637849 - VK9411637898 - VK9411637899 - VK9411637911 - VK9411637914 - VK9411637926 - VK9411637928 - VK9411637940 - VK9411637966 - VK9411637967 - PA940012557 - VK9411638062 - VK9411637756 - VK9411637934 - VK9411637939 - VK9411637984 - VK9411638064 - VD9411217284 - VM9412031282 - VM9412031285.	**$ 320.943.229,00**
422	27-10-21	**ENERGIZAR S.A.S**	OC. 72757	TOL3365 - TOL3366 - TOL3367 - TOL3368 - TOL3369 - TOL3370 - TOL3371 - TOL3377 - TOL3378 - TOL3379 - TOL3380 - TOL3381 - TOL3382 - TOL3383 - TOL3384 - TOL3394 - TOL3395 - TOL3396 - TOL 3397 - BTA31385 - BTA31400 - BTA31423.	**$ 543.454.362,00**
423	ANULADO	**CONSORCIO ANTIPARA.**	02-6-10032-21	**CANT 3 y CANT 4**	**$ 0,00**
424	ANULADO	**YAMAHA.**	OC. 76227	**B2FE-27900 - B2FE-27896 - B2FE-28740 - B2FE-27897 - B2FE-27898 - B2FE-27899.**	**$ 0,00**
425	ANULADO	**REY GALINDO GUSTAVO**	02-7-15691-20	**GS-2021-127850-DIRAN**	**$ 0,00**
426	ANULADO	**SANCHEZ ORTIZ JHON JADER**	02-7-15381-20	**GS-2021-127850-DIRAN**	**$ 0,00**
427	ANULADO	**GONZALEZ DIAZ FABIAN**	02-7-15371-20	**GS-2021-127850-DIRAN**	**$ 0,00**
428	28-10-21	**SOCIEDAD HOTELERA TEQUENDAMA S.A.,**	02-5-10049-21	**3H21-261; 3H21-262; 3H21-263; 3H21-264; 3H21-268; 3H21-269.**	**$ 3.106.535.162,00**