

ADQUISICION DE BIENES Y SERVICIOS CSF													
No. TIPO.	CONTRATO	SICSO	NIT	FECHA FIRMADO	PROVEEDOR	REGISTRO SUP	RADICADO SUP	SAP	FACTURAS		VALOR	CON ORDEN DE PAGO	
401	06-2-10080-20 ADC 2	385797	83012566	01/10/2021	MUEBLES ROMERO SAS	240721	399821	4200254647	FE-297		3.880.714,68	GS-2021-032418 DIRAF	
402	06-7-10118-20 ADC 2	385797	83012566	01/10/2021	COLOMBIA TELECOMUNICACIONES S.A. ESP	15521	399823	4200256395	KRM-2010760-EM-4793420		91.944.999,00	GS-2021-033415 DIRAF	
403	06-7-10117-20 ADC 3	335398	83012566	01/10/2021	COLOMBIA TELECOMUNICACIONES S.A. ESP	23421	399921	4200256396	KRM-2010768-EM-4790957		7.500.000,00	GS-2021-033416 DIRAF	
404	06-7-10117-20 ADC 3	335398	83012566	01/10/2021	COLOMBIA TELECOMUNICACIONES S.A. ESP	23421	400021	4200256396	KRM-2010769-EM-4792171		7.500.000,00	GS-2021-033442 DIRAF	
405	01-7-00031-21	399629	830138861	01/10/2021	PUBLIC SAFETY RESEARCH CENTER SAS	20321	400121	4300170351	P55		20.000.000,00	GS-2021-033446 DIRAF	
406	06-1-10043-21	381594	124255	01/10/2021	MARCO TULIO GONZALEZ CAMPOS	147221	400221	4300167994	MG-373		16.175.828,90	GS-2021-033452 DIRAF	
407	06-1-10043-21	381594	124255	01/10/2021	MARCO TULIO GONZALEZ CAMPOS	147221	400321	4300167994	MG-174		16.175.828,90	GS-2021-033462 DIRAF	
408	06-1-10043-21	381594	124255	01/10/2021	MARCO TULIO GONZALEZ CAMPOS	147221	400421	4300167994	MG-420		16.175.828,90	GS-2021-033477 DIRAF	
409	06-8-10194-19	335449	830147740	01/10/2021	CONSORCIO CVB 2019	4821	400621	4200256482	112		64.006.206,39	GS-2021-033578 DIRAF	
410	06-7-10181-20 ADC1 ADC2	335146	901441248	04/10/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	181621	40101-1 40121-1	4300169407 4300169678 4300170049	FE102-FE-103-FE104-FE105-FE106-FE107		168.451.523,13	GS-2021-033579 DIRAF	
411	06-5-10174-20	336114	8300022977	04/10/2021	FONDO ROTATORIO DE LA POLICIA	3821	401321	4300169763	CI1871		806.650.544,00	GS-2021-033580 DIRAF	
413	06-5-10167-19	336613	900062917	05/10/2021	SERVICIOS POSTALES NACIONALES SA	6221	401821	4300170296	01-5459		11.752.320.000	GS-2021-033597 DIRAF	
414	06-7-10181-20	335146	901441248	05/10/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	402221	4300169407	FE89-FE90-FE91-FE92		465.767.089,57	GS-2021-033634 DIRAF	
415	06-7-10181-20	335146	901441248	05/10/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	181621-240921	402321	4300169407	FE93-FE94-FE95-FE96-FE97		181.219.507,32	GS-2021-033635 DIRAF	
416	06-7-10181-20	335146	901441248	05/10/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	240921	402521	4300169407	FE99		61.535.345,37	GS-2021-033636 DIRAF	
417	ORDEN DE COMPRA 66307	381197	830135141	05/10/2021	UNION TEMPORAL ECOLIMPIEZA	95321	402621	4200254553	FE-732		163.554.463,86	GS-2021-033837 DIRAF	
418	06-2-10137-20 ADC 1	335411	8300230509	05/10/2021	MOTOROLA SOLUTIONS COLOMBIA LTDA	24321	402721	4300170860	13157-13158-NC-35		472.500.000,00	GS-2021-033838 DIRAF	
419	06-7-10181-20 ADC1 ADC2	335146	901441248	06/10/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	181621	401321	4300169678	FE-100		74.781.368,05	GS-2021-033841 DIRAF	
420	06-2-10083-21	381001	830003896	07/10/2021	TORBAR Y TORBAR S.A.S	240921	401321	4300170049	FE-101		120.496.661,05	GS-2021-034072 DIRAF	
421	06-7-10183-20 ADC1	335146	901442003	07/10/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	243121	401721	4200253678	4459-NC41		18.668.000,00	GS-2021-034073 DIRAF	
422	06-7-10183-20 ADC1 ADC2	335146	901442003	07/10/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	4921	401821	4300169897 4300170048 4300170592	FE-70-FE-71		26.769.912,02	GS-2021-034073 DIRAF	
423	06-7-10183-20 ADC1 ADC2	335146	901442003	07/10/2021	UNION TEMPORAL CYM CHEVROLET DIRAF 214-2020	193821	401921	4300169897 4300170048 4300170592	FE64-FE65-FE66-FE67-FE68-FE69		135.862.983,41	GS-2021-034076 DIRAF	
424	06-7-10155-20	335413	830079939	07/10/2021	SUCUMPUTO INFRAESTRUCTURA TECNOLÓGICA - SUCUMPUTO SAS	243021	404221	4200254195	46041		61.700.000,00	GS-2021-034077 DIRAF	
424	06-7-10155-20	335410	830079939	07/10/2021	SUCUMPUTO INFRAESTRUCTURA TECNOLÓGICA - SUCUMPUTO SAS	28421	404421	4200253893	46042		57.300.000,00	GS-2021-034079 DIRAF	
425	06-5-10085-21 ADC08N 1	381346	830043380	11/10/2021	AVIACOL USA CORP	263221	406421	4300169601	446-07-2021		13.870.495,00	GS-2021-034384 DIRAF	
425	ORDEN DE COMPRA 72045	400132	830413198	11/10/2021	UT UMG MOTORRAD WYM	248421	406521	4200257130	UTW7-NO-1		11.815.787,18	GS-2021-034340 DIRAF	
427	06-7-10098-21	381032	900080875	11/10/2021	INVERSIONES DE CAMARAS Y LENTES S.A.S	255421	406621	4200254998	802		20.990.000,00	GS-2021-034392 DIRAF	
428	ORDEN DE COMPRA 65477	381254	830119276	11/10/2021	INVERSIONES SARHEM DE COLOMBIA SAS	48921	406921	4200256361	RS-640		525.788.172,00	GS-2021-034438 DIRAF	
429	06-7-10138-20	381254	830119276	11/10/2021	INVERSIONES SARHEM DE COLOMBIA SAS	48921	407021	4200256495	RS-610		2.306.895.480,00	GS-2021-034461 DIRAF	
430	06-5-10174-20 ADC 1	336114	8300022977	11/10/2021	FONDO ROTATORIO DE LA POLICIA	3821	407121	4300169763	C-11905		182.946.078,00	GS-2021-034442 DIRAF	
431	ORDEN DE COMPRA 66307	381162	830019080	12/10/2021	ORGANISMO NACIONAL DE ACREDITACION DE COLOMBIA	99621	407821	4300677798	FE-5482		13.798.489,00	GS-2021-034621 DIRAF	
432	ORDEN DE COMPRA 66307	381121	830099044	12/10/2021	UNION TEMPORAL ECOLIMPIEZA	95321	408021	4200254553	FE-737		163.554.463,86	GS-2021-034623 DIRAF	
433	06-5-10174-20 ADC 1	336114	8300022977	12/10/2021	FONDO ROTATORIO DE LA POLICIA	3821	408121	4300170704	CI1830- CI1833		164.327.100,00	GS-2021-034623 DIRAF	
434	06-5-10174-20 ADC 1	336114	8300022977	12/10/2021	FONDO ROTATORIO DE LA POLICIA	15621	408221	4300170241 4300170243	C-11832		1.441.566.000,00	GS-2021-034641 DIRAF	
435	06-2-10019-19	381223	830014693	12/10/2021	CONCECORA S.A.S	38621	408521	4300170726	C-11903		634.520.456,00	GS-2021-034641 DIRAF	
436	06-7-10081-21	384893	900573180	13/10/2021	TU-SERVICE FINNESS S.A.S	242621	408621	4200256499	C-11884-C-11890-NC1895-NC1895-C-11904		741.303.440,00	GS-2021-034641 DIRAF	
437	06-7-10177-20	383893	901440747	13/10/2021	UNION TEMPORAL UT 7 M - UMG	3121	409621	4200254954	E-493		2.449.958,00	GS-2021-034706 DIRAF	
438	06-5-10174-20 ADC 1	336114	8300022977	13/10/2021	FONDO ROTATORIO DE LA POLICIA	196521	409821	4300171031	E-494		12.363.344,00	GS-2021-034874 DIRAF	
439	06-7-10164-20 ADC 1	335277	900266867	14/10/2021	IT SOLUCIONES Y SERVICIOS LTDA	152121	410021	4200250360	C-11907-C-11908-C-11909-C-11910-C-11911-C-11912-C-11921-C-11922-C-11923-C-11926-C-11934		6.007.731.184,00	GS-2021-034875 DIRAF	
440	06-5-10167-19	336613	900062917	15/10/2021	SERVICIOS POSTALES NACIONALES SAS	6221	410521	4300170296	E-332		12.116.640,41	GS-2021-034875 DIRAF	
441	06-7-10052-21	381360	830031784	15/10/2021	LANDIT RENGIFO Y CIA S.A.S	159721	410621	4200246900	01-5882		9.735.230,00	GS-2021-034971 DIRAF	
442	06-7-10138-20	335416	830067611	16/10/2021	EUPHONANT SAS	5221	412621	4200256396	KRM-1204		60.000.000,00	GS-2021-034972 DIRAF	
443	06-7-10155-20	335413	830079939	16/10/2021	SUCUMPUTO INFRAESTRUCTURA TECNOLÓGICA - SUCUMPUTO SAS	39121	412921	4200254195	EUPH-289		30.525.016,00	GS-2021-035163 DIRAF	
444	06-7-10133-20	335406	830139989	16/10/2021	UNION TEMPORAL GRUPO METEOROLOGICO COLOMBIANO	45221	413021	4200257594	C-11905		50.428.000,00	GS-2021-035162 DIRAF	
445	06-7-10150-20 ADC1	335421	830108265	16/10/2021	ABCONTROL INGENIERIA SAS	40021	413121	4200254998	UT-38-NC2-11		12.000.000,00	GS-2021-035163 DIRAF	
446	06-7-10153-20	335423	900118922	16/10/2021	SECURITY TECH CONTROL SAS	32221	413221	4200258988	RE8353		12.753.835,00	GS-2021-035164 DIRAF	
447	ORDEN DE COMPRA 42199	335448	900630951	16/10/2021	VAJES TOUR COLOMBIA SAS	275821	416621	4200212338	FE-1166		11.264.400,00	GS-2021-035165 DIRAF	
448	06-7-10151-20 ADC 1	335410	830079939	17/10/2021	SUCUMPUTO INFRAESTRUCTURA TECNOLÓGICA - SUCUMPUTO SAS	28421	413421	4200253893	POL289-POL284-POL284-POL284-POL2850		394.973.812,65	GS-2021-035167 DIRAF-GS-2021-035657 DIRAF	
449	06-7-10123-21	381342	830021236	19/10/2021	INSTITUTO COLOMBIANO DE NORMAS TECNICAS Y CERTIFICACION ICONTIC	275921	414421	4200253893	POL2852-POL2873-POL284-POL284-POL284-POL284		49.094.720,00	GS-2021-035166 DIRAF	
450	06-5-10049-21 ADC 1	381211	839999044	20/10/2021	INDUSTRIA MILITAR INDIUMIL	292121	415021	4300170851	46129		200.000.000,00	GS-2021-035419 DIRAF	
451	06-5-10049-21 ADC 1	381211	839999044	20/10/2021	INDUSTRIA MILITAR INDIUMIL	150321	415121	4300170851	C70010018251		325.720.000,00	GS-2021-035416 DIRAF	
452	06-2-10089-21	381108	830062678	21/10/2021	NAUTICENTER S.A.S	248121	416021	4200257375	C700011748		201.305.170,00	GS-2021-035417 DIRAF	
453	06-7-10181-20 ADC1	335146	901441248	21/10/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	5521	417221	4300169407	NC423-NOTAC53-DB2		27.742.000,00	GS-2021-035630 DIRAF	
454	06-7-10181-20 ADC1 ADC2	335146	901441248	21/10/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	181621	417921	4300169678	FE110-FE111-FE112-FE113-FE114		94.508.514,11	GS-2021-035635 DIRAF	
455	06-7-10181-20 ADC1 ADC2	335146	901441248	21/10/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	181621	417921	4300169678	FE-114		13.215.333,30	GS-2021-035636 DIRAF	
456	06-7-10181-20 ADC 2	335146	901441248	21/10/2021	CONSORCIO HYUNDAUTOMEC DIRAF 214 2020	240921	418021	4300170049	FE-109		82.393.183,51	GS-2021-035636 DIRAF	
457	01-7-00031-21	399629	830138861	21/10/2021	PUBLIC SAFETY RESEARCH CENTER SAS	4921	418121	4300169897	FE-109		56.340.028,67	GS-2021-035636 DIRAF	
458	ORDEN DE COMPRA 66589 ADC1 ADC2 ADC4	381194	830002400	21/10/2021	LA PREVISORA S.A COMPANIA DE SEGUROS	193821	418221	4300170048	FE72-FE73-FE74		30.000.000,00	GS-2021-035636 DIRAF	
459	06-7-10177-20	362893	901440747	22/10/2021	UNION TEMPORAL UT 7 M - UMG	269621	418921	4300170669	FE-108		14.915.230,30	GS-2021-035640 DIRAF	
460	06-7-10117-20 ADC 3	335398	83012566	22/10/2021	COLOMBIA TELECOMUNICACIONES S.A. ESP	23421	419221	4200256396	FE-108		16.070.224,13	GS-2021-035640 DIRAF	
461	06-7-10118-20 ADC 2	381762	83012566	22/10/2021	COLOMBIA TELECOMUNICACIONES S.A. ESP	15521	419221	4200256396	P6		20.000.000,00	GS-2021-035636 DIRAF	
462	06-2-10044-21	380970	900210800	22/10/2021	ANDES SERVICIO DE CERTIFICACION DIGITAL S.A	149621	422121	4200250939	FE102-FE103-FE104-FE105-FE106-FE107-FE108-FE109-FE110-FE111-FE112-FE113-FE114		10.166.747,19	GS-2021-035641 DIRAF	
463	06-1-10016-21	381164	900244534	22/10/2021	PROVALOR PROYECTOS CON VALOR SAS	37321	422221	4300167627	70N01286-70N01287-70N01287-70N01287-70N01286-70N011882-70N01303</				

400	01-1-2003-21	408233	35465461	15/10/2021	LEONOR MARIA PALLENIA RIVEROS DUARTE	290021	412223	4300170003	2	9.600.000,00	65-2021-050407 OFIAF
401	06-1-2007-21	621331	98640908	15/10/2021	CARLOS MAURO GALLI GO URREGO	290421	412323	4300160603	1	1.248.995,00	65-2021-050648 OFIAF
411	01-1-2013-21	407080	1186881667	15/10/2021	MARIA MARTA GÓMEZ BARRANCO	240021	412523	4300170605	2	9.600.000,00	65-2021-050706 OFIAF
412	01-1-2002-21	392220	79113445	15/10/2021	MAURO ROBERTO MOLANO LÓPEZ	29021	412623	4300167978	FL-31	10.000.000,00	65-2021-050800 OFIAF
413	01-1-2012-21	398026	79811345	15/10/2021	MARIO ROBERTO MOLANO LÓPEZ	290421	412723	4300167978	FL-34	10.000.000,00	65-2021-050707 OFIAF
414	06-1-2013-21	381267	1047740123	20/10/2021	LAURA MARCELA GAMBOA PATERNINA	13001	414723	4300169975	3	9.600.000,00	65-2021-051451 OFIAF
415	01-1-2004-21	390654	710005125	20/10/2021	LUISY CAMILO FLORES	24021	414823	4300169975	3	1.418.000,00	65-2021-051452 OFIAF
416	01-1-2002-21	386376	9725058	20/10/2021	ALEXANDER PAINA MUÑOZ	215021	414923	4300169975	3	9.000.000,00	65-2021-050420 OFIAF
417	06-1-2006-21	381210	79509086	21/10/2021	JORG EIVAR ROMERO CASALDO	10021	414823	4300169976	8	5.500.000,00	65-2021-050607 OFIAF
418	06-1-2007-21	398066	100881791	20/10/2021	NICOLAS PADILLA MARTÍN	12021	415023	4300169976	2	5.500.000,00	65-2021-050907 OFIAF
419	01-1-2005-21	381210	75100519	20/10/2021	JUAN PABLO JIMENEZ GALAZ	11021	415023	4300169976	3	9.600.000,00	65-2021-050757 OFIAF
420	01-1-2006-21	385814	101659242	21/10/2021	BRIAN GONZALEZ HERNANDEZ AMAYA	11221	40823	4300167135	9	3.150.000,00	65-2021-050841 OFIAF
421	01-1-2002-21	381373	1022972128	22/10/2021	YESICA MELISSA GARCÓN ORTIGA	11201	40923	4300167441	3	3.450.000,00	65-2021-050834 OFIAF
422	01-1-2007-21	381373	10488808	21/10/2021	FILIP LUIS LÓPEZ PARRA	112021	415223	4300167441	3	1.450.000,00	65-2021-050835 OFIAF
423	01-1-2015-21	431515	19183389	22/10/2021	LUIS ALFONSO NOVOYA DAZ	202021	42523	4300171264	1	14.000.000,00	65-2021-051853 OFIAF
424	06-1-2015-21	386376	79688113	26/10/2021	JUAN HERIBT MENDOZA RAMÍREZ	212021	42723	4300172604	8	7.070.000,00	65-2021-051848 OFIAF
425	01-1-2002-21	402952	70711317	26/10/2021	OSCAR EVAN TILLEY BETHKOURT	295721	425723	4300170903	2	9.975.000,00	65-2021-050612 OFIAF
426	01-1-2002-21	386376	7250568	26/10/2021	ALEXANDER PAINA MUÑOZ	215021	425723	4300170903	306	9.600.000,00	65-2021-050612 OFIAF
427	01-1-2010-21	386376	9725058	26/10/2021	ALEXANDER PAINA MUÑOZ	215021	425723	4300169975	307	9.000.000,00	65-2021-050612 OFIAF
428	01-1-2002-21	381608	100802760	26/10/2021	MARIA DE LOS ANGELES BURGOS MEDINA	29001	42723	4300167657	7	6.079.800,00	65-2021-051848 OFIAF
429	01-1-2002-21	381608	1133889	26/10/2021	LUIS ALFONSO NOVOYA DAZ	202021	42623	4300171264	2	14.000.000,00	65-2021-051848 OFIAF
430	01-1-2014-21	392384	42839280	28/10/2021	MARIA ELENA RABAR	46323	409723	4300167657	7	9.500.000,00	65-2021-050614 OFIAF
431	01-1-2004-21	392382	71294287	28/10/2021	SEBASTIÁN ANDRÉS BOLIVAR RUIZ	44021	40823	4300168024	FE39-3	9.500.000,00	65-2021-050450 OFIAF
432	01-1-2004-21	392382	79564576	28/10/2021	GUSTAVO ANDRÉS MELIS MEDINA	41223	40923	4300167657	149	170.000,00	65-2021-050614 OFIAF
433	01-1-2004-21	381163	79566230	28/10/2021	GONZALO ANDRÉS CUELLAR YUZA	57721	40923	4300167656	30	2.700.000,00	65-2021-050614 OFIAF
434	01-1-2012-21	392380	7913345	29/10/2021	MARIA ROBERTO MOLANO LÓPEZ	290421	40623	4300167928	FL-36	10.000.000,00	65-2021-050614 OFIAF
435	06-1-2003-21	381159	12729275	20/10/2021	ADRIANA SULEY RODRÍGUEZ CHACON	93821	40723	4300167489	7	5.500.000,00	65-2021-050664 OFIAF
436	01-1-2002-21	386376	71002974	20/10/2021	NELSON GREGO MORENO CHAPARRO	20821	40823	4300167657	3	9.600.000,00	65-2021-050614 OFIAF
437	01-1-2005-21	393339	80179281	29/10/2021	MAURICIO RUIZ PAEZ	198221	40923	4300169348	5	7.000.000,00	65-2021-050664 OFIAF
438	01-1-2004-21	408233	35465461	29/10/2021	LEONOR MARIA PALLENIA RIVEROS DUARTE	290021	41023	4300167710	3	9.600.000,00	65-2021-050664 OFIAF
439	06-1-2007-21	407079	1186881667	29/10/2021	LAURA MARCELA GAMBOA PATERNINA	130021	41123	4300169975	3	2.000.000,00	65-2021-050664 OFIAF
440	01-1-2013-21	407080	1186881667	29/10/2021	MARIA MARTA GÓMEZ BARRANCO	240021	411221	4300170605	3	9.600.000,00	65-2021-050663 OFIAF
441	06-1-2017-21	381158	109620668	29/10/2021	EDGAR IVAN CUSI MARTINEZ	180126	411823	4300167628	8	6.000.000,00	65-2021-050818 OFIAF
442	06-1-2000-21	381202	2499554	29/10/2021	ALBA LUCERO OSORIO TIEN	79021	41923	4300166893	9	6.500.000,00	65-2021-050818 OFIAF
443	01-1-2002-21	381202	2499554	29/10/2021	VICTOR MANUEL PETRO MARIANO	189126	41423	4300169912	9	9.111.000,00	65-2021-050818 OFIAF
444	01-1-2002-21	387903	100471146	29/10/2021	MARIA ANAVALI ORTEGA MENDOZA	58201	41423	4300167710	8	3.911.000,00	65-2021-050818 OFIAF
445	01-1-2012-21	387708	92210316	29/10/2021	SARA CAROLINA OSPINA GUTIÉRREZ	54621	41423	4300167710	5	2.021.000,00	65-2021-050818 OFIAF
446	01-1-2012-21	387708	92210316	29/10/2021	SANDRA PATRICIA ROMERO GARCIA	51923	41423	4300167710	5	9.111.000,00	65-2021-050818 OFIAF
447	01-1-2002-21	397708	10071146	29/10/2021	SAULADORA ESPINOSA VAQUEZ	204921	414623	4300170045	3	4.693.200,00	65-2021-050818 OFIAF
448	01-1-2018-21	387911	85467941	29/10/2021	JORG EIVAR PERDOMO FLORES	44821	414723	4300167712	8	3.911.000,00	65-2021-050818 OFIAF
449	01-1-2004-21	387911	85467941	29/10/2021	MARIA MARTA GÓMEZ BARRANCO	24021	414623	4300167712	8	9.111.000,00	65-2021-050818 OFIAF
450	01-1-2002-21	387240	1029257179	29/10/2021	DIANA WILDEFINE HERNANDEZ GARCIA	15821	415823	4300167712	5	5.000.000,00	65-2021-050889 OFIAF