

DEPARTAMENTO DE POLICIA CUNDINAMARCA						
GRUPO CONTRATOS DECUN						
ADQUISICION BIENES Y SERVICIOS AGOSTO						
Nro TURNO	DEPENDENCIA	NRO CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR
180	GUBIN	26-6-10011-26	SAMAGA PROYECTOS S.A.S	900572115	F193	\$ 83.392.909,67
181	DESAB	164098	ORGANIZACION TERPEL S.A.	830095213	AR9019740458-AR9019740456	\$ 25.826.050,03
182	GUMOV	26-7-10022-25	AUTOCARS INGENIERIA SAS	830031296	AI515531	\$ 1.980.154,25
183	GUCOE	26-7-10002-26	MARIA IDALY SAZA GONZALEZ	23498775	6	\$ 9.500.000,00
184	GUMOV	26-2-10009-26	SWISSLUB S A S	900732297	CH01 173285	\$ 7.995.000,00
185	DESAB	26-7-10010-26	SERVICIOS & SUMINISTROS CS S.A.S	901753457	SC 163	\$ 16.063.304,34
186	GUMOV	26-9-10021-25	LA PREVISORA S A COMPAÑIA DE SEGUROS	860002400	70SO299493-70SO299411-70SO299528-70SO299564-70SO299519-70SO299454-70SO299457-70SO299506-70SO299561-70SO299486-70SO299405-70SO299517-70SO299435-70SO299437-70SO299388-70SO299412-70SO299464-70SO299488-70SO299409-70SO299505-70SO299440-70SO299443-70SO299400-70SO299560-70SO299555-70SO299471-70SO299498-70SO299408-70SO299434-70SO299459-70SO299556-70SO299545-70SO299394-70SO299477-70SO299433-70SO299441-70SO299469-70SO299538-70SO299507-70SO299557-70SO299554-70SO299541-70SO299542-70SO299455-70SO299520-70SO299559-70SO299531-70SO299532-70SO299539-70SO299397-70SO299406-70SO299425-70SO299458-70SO299509-70SO299533-70SO299536-70SO299481-70SO299396-70SO299515-70SO299527-70SO299529-70SO299537-70SO299511-70SO299456-70SO299472-70SO299485-70SO299563-70SO299497-70SO299530-70SO299463-70SO299499-70SO299544-70SO299448-70SO299494-70SO299415-70SO299444-70SO299543-70SO299447-70SO299465-70SO299453-70SO299430-70SO299461-70SO299449-70SO299467-70SO299526-70SO299549-70SO299429-70SO299550-70SO299386-70SO299492-70SO299445-70SO299491-70SO299480-70SO299482-70SO299392-70SO299436-70SO299524-70SO299483-70SO299393-70SO299558-70SO299404-70SO299395-70SO299473-70SO299521-70SO299565-70SO299460-70SO299439-70SO299489-70SO299546-70SO299476-70SO299484-70SO299518-70SO299462-70SO299468-70SO299399-70SO299387-70SO299820-70SO299817-70SO299816-70SO299818-70SO299819-70SO299821-FEMA895	\$ 111.479.200,00
187	GUMOV	161629	DISTRACOM S.A.	811009788	ECCO774268-ECCO785398	\$ 64.766.587,82
188	GUMOV	161630	DISTRACOM S.A.	811009788	ECCO778265-ECCO787179	\$ 64.981.982,93
189	GUTIC	26-1-10015-26	JUAN REINALDO FORIGUA FORIGUA	3048710	JRF 161	\$ 2.380.000,00
190	GRULO	26-2-10007-26	SUMISOFS A S	901045608	SUM 730	\$ 5.178.900,00
191	GRULO	O.C 166211	CONSORCIO C&D	901902602	CYD1510	\$ 27.063.310,42
192	GRUSEF	26-1-10013-26	INDIGO PARK COLOMBIA S.A.S.	830050619	CPFE 46659	\$ 20.370.000,00
193	GUTIC	26-2-10006-26	SOLUTION COPY LTDA	830053669	FNJ 12643-FNJJ 12644	\$ 13.999.104,74
194	GUMOV	O.C 154581	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39652-ND 645	\$ 5.133.901,25
195	GUMOV	O.C 154818	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39647-ND 643	\$ 18.957.851,87
196	GUMOV	O.C 154586	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39650-NC 2380	\$ 12.471.893,65
197	GUMOV	O.C 154816	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39648-ND 644	\$ 32.964.871,97
198	GUMOV	O.C 154772	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39646-NC 2378	\$ 2.084.001,97
199	GUMOV	O.C 154584	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39649-NC2379	\$ 4.112.330,79
200	GUCOT	26-7-10001-26	BLADIMYR MORALES JIMENEZ	11258760	7	\$ 6.000.000,00
201	DESAB	O.C 164098	ORGANIZACION TERPEL S.A.	830095213	AR9019752314-AR9019752315-AR9019758386-AR9019758387-AR9019758391-AR9019758393	\$ 80.524.834,77
202	GUTIC	O.C 160517	DISTRACOM SA	811009788	ECCO785420	\$ 1.000.000,00

					70SO298714-70SO298713-70SO298715-70SO298716-70SO298717- 70SO298718-70SO298719-70SO298720-70SO298721-70SO298722- 70SO298723-70SO298724-70SO298725-70SO298726-70SO298727- 70SO298728-70SO298729-70SO298730-70SO298731-70SO298732- 70SO298733-70SO298734-70SO298735-70SO298736-70SO298738- 70SO298739-70SO298740-70SO298741-70SO298742-70SO298743- 70SO298746-70SO298747-70SO298748-70SO298751-70SO298754- 70SO298759-70SO298763-70SO298764-70SO298765-70SO298766- 70SO298767-70SO298771-70SO298772-70SO298775-70SO298799- 70SO298801-70SO298802-70SO298804-70SO298815-70SO298816- 70SO298817-70SO298818-70SO298819-70SO298820-70SO298821- 70SO298825-70SO298830-70SO298831-70SO298833-70SO298834- 70SO302961-70SO302964-70SO302965-70SO302966-70SO302986- 70SO302987-70SO302988-70SO302989-70SO302990-70SO302991- 70SO303010-70SO303021-70SO303023-70SO303035-70SO303037- 70SO303044-70SO303052-70SO303053-70SO303057-70SO303058- 70SO303059-70SO303060-70SO303070-70SO302117-70SO304212- 70SO304277-70SO304214	
203	DESAB	26-9-10014-26	LA PREVISORA S A COMPAÑIA DE SEGUROS	860002400		\$ 71.729.100,00
204	GUBIN	26-6-10011-26	SAMAGA PROYECTOS S.A.S	900572115	f 197-f 198	\$ 202.420.780,42
205	GRULO	26-7-10012-26	FEELING COMPANY S.A.S.	811025635	FE10145-FE10146	\$ 41.711.408,00
					TOTAL	\$ 934.087.478,89