

DEPARTAMENTO DE POLICIA CUNDINAMARCA						
GRUPO CONTRATOS DECUN						
ADQUISICION BIENES Y SERVICIOS JULIO						
Nro TURNO	DEPENDENCIA	NRO CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR
158	GUMOV	26-7-10023-25	HYUNDAUTOS SAS	830070987	FTE 35862-NC 6451	\$ 5.082.587,04
159	GUMOV	26-7-100022-25	AUTOCARS INGENIERIA SAS	830031296	AIS 15404	\$ 2.071.227,70
160	GUCOE	26-7-10002-26	MARIA IDALY SAZA GONZALEZ	23498775	5	\$ 9.500.000,00
161	DESAB	26-7-10010-26	SERVICIOS & SUMINISTROS CS S.A.S	901753457	SC 149-SC148	\$ 171.306.872,41
162	GUMOV	O.C 161629	DISTRACOM SA	811009788	ECCO748138-ECCO761334	\$ 63.788.489,31
163	GUTIC	26-1-10029-25	JUAN REINALDO FORIGUA FORIGUA	3048710	JRF 158	\$ 2.380.000,00
164	GUTIC	26-2-10006-26	SOLUTION COPY LTDA	830053669	FPVJ 12495	\$ 8.999.891,74
165	GRUSEF	26-1-10028-25	INDIGO PARK COLOMBIA S.A.S.	830050619	CPFE 46301	\$ 13.879.000,00
166	REGI1	26-7-10008-26	SECURITY EQUIPMENT SERVICES SAS	901051438	2248	\$ 6.899.800,00
167	GUMOV	26-9-10021-25	LA PREVISORA S A COMPAÑIA DE SEGUROS	860002400	70SO294852-70SO295217-70SO295178-70SO295177-70SO295197-70SO295143-70SO295149-70SO295204-70SO295208-70SO295150-70SO295161-70SO295182-70SO295144-70SO295162-70SO295141-70SO295163-70SO295230-70SO295233-70SO295213-70SO295164-70SO295181-70SO295158-70SO295152-70SO295180-70SO295226-70SO295169-70SO295142-70SO295202-70SO295168-70SO295159-70SO295212-70SO295157-70SO295211-70SO295198-70SO295184-70SO295227-70SO295146-70SO295196-70SO295175-70SO295186-70SO295199-70SO295222-70SO295225-70SO295224-70SO295167-70SO295209-70SO295216-70SO295171-70SO295170-70SO295151-70SO295232-70SO295165-70SO295154-70SO295191-70SO295228-70SO295218-70SO295219-70SO295231-70SO295166-70SO295206-70SO295220-70SO295155-70SO295160-70SO295192-70SO295200-70SO295194-70SO295156	\$ 53.695.200,00
168	GRULO	O.C 162822	UNION TEMPORAL PLUS SG	901901756	UTPG 219	\$ 27.242.791,76
169	GUMOV	O.C 160003	MORARCI GROUP S.A.S.	900110012	MP37 1756	\$ 54.874.113,00
170	GRULO	O.C 154589	AUTOSERVICIO MECANICO SAS	900355181	AME18733-AME18734-AME18735	\$ 17.512.551,05
171	GUMOV	O.C 154585	HYUNDAUTOS SAS	830070987	FTE35936-NC 6483	\$ 11.233.738,28
172	GUMOV	O.C 154587	AUTOSERVICIO MECANICO SAS	900355181	AME18728-AME18729-AME18730-AME18731-AME18732	\$ 8.660.510,00
173	GUMOV	O.C 154586	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV39529-ND625	\$ 27.618.300,28
174	GUMOV	O.C 154772	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV39532-ND628	\$ 3.428.526,89
175	GUMOV	O.C 154818	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV39531-ND627	\$ 8.482.454,62
176	GUMOV	O.C 154816	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV39527-ND623	\$ 14.506.509,01
177	GUMOV	O.C 154584	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV39528-ND624	\$ 5.928.347,30
178	GUCOT	26-7-10001-26	BLADIMYR MORALES JIMENEZ	11258760	6	\$ 6.000.000,00
179	GRULO	26-7-10012-26	FEELING COMPANY SAS	811025635	FE10079-FE10080	\$ 559.873.607,51
01 R 3.8	GUBIN	26-6-10011-26	SAMAGA PROYECTOS S.A.S	900572115	F192	\$ 216.423.113,05
					TOTAL	\$ 1.299.387.630,95