

DEPARTAMENTO DE POLICIA CUNDINAMARCA							
GRUPO CONTRATOS DECUN							
ADQUISICION BIENES Y SERVICIOS JUNIO							
Nro TURNO	DEPENDENCIA	NRO CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR	
135	GUMOV	26-7-10022-25	AUTOCARS INGENIERIA SAS	830031296	AIS 15244	\$ 13.380.628,81	
136	GUCOE	26-7-10002-26	MARIA IDALY SAZA GONZALEZ	23498775	4	\$ 9.500.000,00	
137	GUTIC	26-7-10006-26	SOLUTION COPY LTDA	830053669	FNJN 12298	\$ 23.999.941,31	
138	GUTIC	26-1-10029-25	JUAN REINALDO FORIGUA FORIGUA	3048710	JRF 154	\$ 2.380.000,00	
139	GUMOV	O.C 161629	DISTRACOM SA	811009788	ECCO 718719-ECCO733942	\$ 69.252.881,19	
140	GUMOV	O.C 160003	MORARCI GROUP S.A.S.	900110012	MP37-1018	\$ 57.394.414,00	
141	GRUSEF	26-1-10028-25	INDIGO PARK COLOMBIA S.A.S.	830050619	CPFE 46012	\$ 13.879.000,00	
142	GRULO	26-7-10004-26	SOCIEDAD HOTELERA TEQUENDAMA S.A.	860006543	3HST-5286	\$ 34.850.401,87	
143	DESAB	26-7-10010-26	SERVICIOS & SUMINISTROS CS S.A.S	901753457	SC 142-SC 143	\$ 188.151.409,83	
144	GUMOV	26-9-10021-25	LA PREVISORA S A COMPAÑIA DE SEGUROS	860002400	70SO287332-70SO287316-70SO287329-70SO287333-70SO287325-70SO287315-70SO287320-70SO287334-70SO287319-70SO287321-70SO287336-70SO287340-70SO287323-70SO287306-70SO287310-70SO287298-70SO287328-70SO287317-70SO287313-70SO287311-70SO287302-70SO287327-70SO287347-70SO287303-70SO287300-70SO287330-70SO287366-70SO287394-70SO287391-70SO287380-70SO287358-70SO287377-70SO287386-70SO287369-70SO287372-70SO287384-70SO287367-70SO287359-70SO287400-70SO287371-70SO287365-70SO287361-70SO287379-70SO287373-70SO287385-70SO287388-70SO287378-70SO287399-70SO287381-70SO287397-70SO287398-70SO287395-70SO287363-70SO287364-70SO287362-70SO287357-70SO287393-70SO287389-70SO287383-70SO287368-70SO287360-70SO287390-70SO287392-70SO287370-70SO287374-70SO287375-70SO287382-70SO287387-70SO287376-70SO287426-70SO287412-70SO287451-70SO287417-70SO287418-70SO287434-70SO287420-70SO287429-70SO287415-70SO287452-70SO287422-70SO287419-70SO287446-70SO287428-70SO287423-70SO287431-70SO287438-70SO287432-70SO287411-70SO287425-70SO287421-70SO287410-70SO287440-70SO287427-70SO287433-70SO287444-70SO287413-70SO287441-70SO287414-70SO287442-70SO287498-70SO287497-70SO287335-70SO287312-70SO287308-70SO287326-70SO287307-70SO287339-70SO287322-70SO287314-70SO287331-70SO287305-70SO287342-70SO287301-70SO287309-70SO287341-70SO287324-70SO288097		\$ 101.425.470,00
145	SIJIN	26-2-10007-26	SUMISOF S A S	901045608	SUM 707	\$ 10.381.300,00	
146	GUTIC	O.C 160517	DISTRACOM S.A.	811009788	ECCO734061	\$ 1.000.000,00	
147	GRULO	O.C 162822	UNION TEMPORAL PLUS 5G	901901756	UTPG 187	\$ 25.322.562,22	
148	GUMOV	O.C 154586	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39407-ND596	\$ 47.585.524,21	
149	GUMOV	O.C 154818	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39409-NC2338	\$ 25.439.685,75	
150	GUMOV	O.C 154581	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39408-ND597	\$ 29.256.673,20	
151	GUMOV	O.C 154584	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39406-NC 2337	\$ 611.380,42	
152	GUMOV	O.C 154816	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39405-ND 595	\$ 14.346.800,46	
153	GUMOV	O.C 154772	AUTO INVERSIONES COLOMBIA S.A. AUTOINVERCOL	800020006	APV 39410-NC2339	\$ 2.668.701,18	
154	GUMOV	O.C 154585	HYUNDAUTOS SAS	830070987	FTE 35849	\$ 19.005.630,24	
155	GUMOV	O.C 154579	UNION TEMPORAL UMG-MOTORRAD-7M	901443198	UTUM 3684	\$ 4.858.760,64	
156	GUCOT	26-7-10001-26	BLADIMYR MORALES JIMENEZ	11258760	5	\$ 6.000.000,00	
157	GRULO	26-7-10004-26	SOCIEDAD HOTELERA TEQUENDAMA S.A.	860006543	3HST5289-3HST5300-3HST5301-3HST5311	\$ 516.963.161,86	
					TOTAL	\$ 1.217.654.327,19	