

DIRECCIÓN LOGÍSTICA Y FINANCIERA						
ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO						
ADQUISICIÓN DE BIENES Y SERVICIOS SSF						
AGOSTO DE 2026						
TURNO	CONTRATO	FECHA	PROVEEDOR	NIT	FACTURAS	VALOR
16	06-7-10308-25	05/08/2026	COMPAÑÍA OPERADORA DE CONTRATOS S.A.S. – COPCON S.A.S.	901142693-1	FEC 5451	103.979.322,92
TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS SSF						103.979.322,92
ADQUISICIÓN DE BIENES Y SERVICIOS CSF						
AGOSTO DE 2026						
TURNO	CONTRATO	FECHA	PROVEEDOR	NIT	FACTURAS	VALOR
262	06-5-10084-26	08/04/2026	UNIVERSIDAD PEDAGOGICA Y TECNOLOGICA DE COLOMBIA	891800330-1	774530	50.771.754,25
263	06-2-10184-26	08/04/2026	GESTIÓN DE SEGURIDAD ELECTRÓNICA S.A. – GSE S.A	900204272-8	FVE34832	6.049.960,00
264	06-3-10198-26	08/04/2026	INGEOVINF SAS	901103336-0	FV 379	16.346.200,00
265	06-7-10264-25	05/08/2026	TK ELEVADORES COLOMBIA S.A.S.	860072876-3	E251566	2.400.000,00
266	152829	05/08/2026	MORARCI GROUP SAS	900110012-5	MS06-284 NCC2973	25.414.187,00
267	152642	05/08/2026	MORARCI GROUP SAS	900110012-5	MS06-285 NCC 2974	7.943.510,00
268	06-1-10264-26	05/08/2026	PROVALOR PROYECTOS CON VALOR S.A.S.	900244534-3	FVE 2715	521.027.819,63
269	06-7-10243-26	10/08/2026	UNIVERSIDAD CENTRAL	860024746-1	FEUC241163	51.394.656,00
270	165144	10/08/2026	CLARYICON S.A.S.	900442893-1	FVE08704	39.996.000,00
271	06-5-10159-26	11/08/2026	IMPRENTA NACIONAL DE COLOMBIA	830001113-1	INC13787	15.210.410,00
272	06-7-10296-25	11/08/2026	BIT512 SOLUCIONES TI S.A.S.	900976953-7	FE 926	24.128.472,06
273	53-7-10032-25	11/08/2026	SOLUTION COPY LTDA	830053669-5	FVNJ 12586	592.469,48
274	06-7-10158-26	8/14/2026	COLEGIO MAYOR DE NUESTRA SEÑORA DEL ROSARIO	860007759-3	VARIAS	57.302.450,00
275	06-7-10252-26	8/14/2026	COLEGIO MAYOR DE NUESTRA SEÑORA DEL ROSARIO	860007759-3	UR01469601	14.604.000,00
276	165716	8/14/2026	FERRICENTROS SAS	800237412-1	01CR715870	35.999.880,00
277	06-5-10084-26	8/14/2026	UNIVERSIDAD PEDAGOGICA Y TECNOLOGICA DE COLOMBIA	891800330-1	790769	48.606.610,34
278	06-1-10234-25	19/08/2026	AGRÍCOLA LA BOCATOMA LTDA	900452118-4	A2228	20.137.627,00
279	06-1-10324-25	19/08/2026	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-613	17.022.506,10
280	164025	20/08/2026	DISPAPELES S.A.S.	860028580-2	E010-1635340	33.150.029,00
281	06-7-10206-26	20/08/2026	GROUP SERVICES S.A.S.	900664738-0	GS70	4.651.437,83
282	06-7-10323-23	20/08/2026	SOLUTION COPY LTDA	830053669-5	FVNJ 12674	221.377.508,06
283	06-7-10177-26	20/08/2026	AUDIT CPA S.A.S.	901037170-2	FEV84	121.500.000,00
284	06-7-10229-23	20/08/2026	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830122566-1	5808-31487080	287.666.666,60
285	06-7-10229-23	20/08/2026	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830122566-1	5808-31494054	150.000.000,00
286	06-7-10306-23	20/08/2026	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830122566-1	5808-31494884	1.541.666.666,00
287	06-7-10306-23	20/08/2026	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830122566-1	5808-31494891	66.000.000,00
288	161121	21/08/2026	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	460.223.936,77
289	06-7-10257-26	21/08/2026	ASOCIACIÓN LONJA DE PROPIEDAD RAÍZ, AVALUADORES Y CONSTRUCTORES DE COLOMBIA – LONJA AUTORREGULADORES	900233725-6	FE 5503	114.960.000,00
290	06-7-10323-25	21/08/2026	UNIÓN TEMPORAL SOPORTE DATACENTER 2025.	902003211-3	25255	448.049.500,00
291	06-7-10346-23	21/08/2026	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4677	37.500.000,00
292	165114	21/08/2026	CONSORCIO @ C&D	901902602-3	CYD 1604	30.160.299,58
293	165114	21/08/2026	CONSORCIO @ C&D	901902602-3	CYD 1606	30.160.299,58
294	162703	21/08/2026	UNIÓN TEMPORAL ZONE CLEAN	901902729-1	UTZ200	493.814.817,50

295	06-6-10307-25	21/08/2026	IP INVERSIONES Y PROYECTOS S.A.S.	901267297-5	FV 282	37.498.626,29
296	06-7-10286-25	24/08/2026	ORBE COMUNICACIONES - ORBECOM S.A.S.	800161102-5	AC-44	176.348.387,11
297	06-7-10269-25	24/08/2026	CM & M SOLUCIONES ELECTRPMECÁNICAS S.A.S	901312783-6	CMYM - 245	26.872.731,40
298	06-7-10275-25	24/08/2026	SECURITY TECH CONTROL S.A.S	900118932-2	FE1117	41.973.500,00
299	06-7-10277-25	24/08/2026	SUCOMPUTO S.A.S SUCOMPUTO INFRAESTRUCTURA TECNOLÓGICA S.A.S.	800079939-2	61168	841.273,36
300	06-5-10159-26	24/08/2026	IMPRENTA NACIONAL DE COLOMBIA	830001113-1	INC13909	25.339.860,00
301	06-8-10297-25	24/08/2026	LA UNIÓN TEMPORAL CONEX-B DILOF 2026	901987690-6	UTD11	64.205.695,14
302	06-7-10180-26	24/08/2026	GLOBALNEWS GROUP COLOMBIA S.A.S.	830047431-5	GLO-10151	15.470.000,00
303	06-8-10279-25	24/08/2026	AGENCIA DE VIAJES Y TURISMO GOLDOUR S.A.S.	800212545-4	FE-56655	203.672.879,00
304	06-7-10295-25	24/08/2026	POWERSUN S.A.S.	900098348-3	FE 6694	11.362.899,49
305	06-7-10206-26	24/08/2026	GROUP SERVICES S.A.S.	900664738-0	GS73	93.233.456,13
306	06-7-10253-26	24/08/2026	UNIVERSIDAD SANTO TOMAS	860012357-6	FBGT 34846	9.105.285,00
307	161121	25/08/2026	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	535.090.855,20
308	161596	25/08/2026	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	12.745.998,45
309	06-8-10247-26	25/08/2026	PUBLICA S.A.S.	800064773-1	FVT-3042	250.776.191,00
310	162816	25/08/2026	INVERSIONES SARHEM DE COLOMBIA S.A.S.	830119276-1	RS 2199	286.763.331,67
311	06-2-10222-26	25/08/2026	NICHOLL'S TACTICA S.A.S.	900215324-1	NTFE 1395	116.515.000,00
312	06-8-10247-26	26/08/2026	PUBLICA S.A.S.	800064773-1	FVT-3095	533.358.147,00
313	ANEXO 1	26/08/2026	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS	860002400-2	70OR 33457	29.725.780,00
314	ANEXO 1	26/08/2026	LA PREVISORA S.A. COMPAÑÍA DE SEGUROS	860002400-2	70OR 3544	86.275.000,00
315	06-2-10205-26	26/08/2026	GRUPO EMPRESARIAL SUGA S.A.S	900870468-1	FVES 36105 FVES 36106	63.717.226,00
316	162970	26/08/2026	CREACIONES BAGS STAR S.A.S.	900416534-2	FV 1134	438.512.810,40
317	ANEXO 1	26/08/2026	UNIÓN TEMPORAL SOLIDARIA PREVISORA PONALAUTOS 2025	901979138-8	310F754289 310F754291 310C79922	62.773.430,00
318	ANEXO 1	26/08/2026	UNIÓN TEMPORAL SOLIDARIA PREVISORA PONALAUTOS 2025	901979138-8	310F778705 310F778746	104.869.996,00
319	06-7-10246-26	26/08/2026	UNIVERSIDAD MILITAR NUEVA GRANADA	8102225340-8	UMNG9855	107.588.000,00
320	06-7-10261-25	28/08/2026	SOLUTION TECHNOLOGY S.A.S.	900116322-0	SOLT2668	24.538.746,56
TOTAL ADQUISICIÓN DE BIENES Y SERVICIOS CSF						8.355.004.777,98
CSF SERVI APOYO AGOSTO DE 2026						
TURNO	CONTRATO	FECHA	PROVEEDOR	NIT	FACTURAS	VALOR
869	06-7-10018-26	03/08/2026	ELKIN URIEL PINEDA PINEDA	79688998	C007	\$ 10.000.000,00
870	06-7-10128-26	03/08/2026	LAURA YOLANDA CASTILLO MATAALLANA	1001196576	C006	\$ 6.000.000,00
871	06-7-10127-26	03/08/2026	JOSE LUIS ALVAREZ DIAZ	18129878	C006	\$ 9.000.000,00
872	06-7-10019-26	03/08/2026	MARYULI BELINDA RIVERA CAUCALI	52.776.084	C007	\$ 7.350.000,00
873	06-7-10020-26	04/08/2026	REYZON ALEXANDER HERNANDEZ LANCHEROS	86.085.587	C007	\$ 8.750.000,00
874	06-7-10038-26	04/08/2026	JUAN ANTONIO VALDES AMAYA	79.575.767	C007	\$ 4.200.000,00
875	06-7-10156-26	04/08/2026	ADOLFO SUÁREZ MORALES	79845030	C006	\$ 4.000.000,00
876	06-7-10016-26	04/08/2026	SONIA YAMILE MARTÍNEZ SALCEDO	52488162	C007	\$ 7.350.000,00
877	06-7-10095-26	04/08/2026	DIEGO ANDRES MUÑOZ VÁSQUEZ	1116795045	C006	\$ 7.000.000,00
878	06-7-10169-26	04/08/2026	YENIFER ANDREA CAMARGO PLAZAS	1193126098	C006	\$ 3.500.000,00
879	06-7-10172-26	04/08/2026	NIDIAN GISELA MENDOZA PERALTA	1002736503	C006	\$ 3.500.000,00
880	06-7-10015-26	04/08/2026	CAMILO CONTRERAS GONZÁLEZ	86068618	C007	\$ 11.750.000,00

881	06-7-10105-26	05/08/2026	ANGIE LORENA ORTIZ GALEANO	1022380084	C006	\$ 7.350.000,00
882	06-7-10174-26	05/08/2026	JIMMY ERNESTO PEPINOSA CAMPOS	1013627545	C006	\$ 4.500.000,00
883	06-7-10120-26	06/08/2026	LINA MARCELA BENAVIDES VEGA	1014216183	C005	\$ 6.300.000,00
884	06-7-10155-26	06/08/2026	AIDA MARTINEZ PINEDA	51970882	C006	\$ 13.000.000,00
885	06-7-10162-26	06/08/2026	NEIL OSWALDO RODRÍGUEZ MORALES	79489803	C006	\$ 14.000.000,00
886	06-7-10129-26	06/08/2026	AMPARO ALEXANDRA OSSA SEVERINO	52049520	C006	\$ 6.000.000,00
887	06-7-10175-26	06/08/2026	LAURA FERNANDA TORRES MARTÍNEZ	1032461134	C006	\$ 5.500.000,00
888	06-7-10163-26	06/08/2026	SONIA MORENO ALBARAN	31490891	C006	\$ 12.000.000,00
889	06-7-10133-26	06/08/2026	PABLO ANDRÉS CONTRERAS VELÁSQUEZ	80101529	PCFE14	\$ 6.500.000,00
890	06-7-10004-26	06/08/2026	IVÁN DARÍO RIAÑO BONILLA	80021940	C007	\$ 6.300.000,00
891	06-7-10006-26	06/08/2026	OMAR JAVIER GÓMEZ TORRES	79169561	C006	\$ 8.500.000,00
892	06-7-10140-26	06/08/2026	JUAN FELIPE RODRIGUEZ BORRAEZ	1020725759	JFRB 221	\$ 10.000.000,00
893	06-7-10002-26	10/08/2026	ANDREA ISABELA GALINDO MUÑOZ	1049652509	C007	\$ 6.300.000,00
894	06-7-10005-26	10/08/2026	VIVIANA LICZETH RUEDA CASTAÑEDA	1024589121	C007	\$ 7.350.000,00
895	06-7-10007-26	10/08/2026	JESÚS DAVID PEÑA FLÓREZ	80006167	C007	\$ 6.900.000,00
896	06-7-10008-26	10/08/2026	JULIAN CAMPOS ESPITIA	1007723732	C007	\$ 5.500.000,00
897	06-7-10003-26	10/08/2026	SERGIO ANDRÉS MARTÍNEZ ROJAS	1090476033	C007	\$ 6.300.000,00
898	06-7-10001-26	10/08/2026	MARCELA FERNANDA OSORIO LEAL	1098620173	FEV12	\$ 15.924.140,00
899	06-7-10231-26	10/08/2026	JUAN CARLOS PINEDA GALAN	1049610789	C001	\$ 6.300.000,00
900	06-7-10013-26	10/08/2026	FABIO ALEXANDER CAMACHO ORTIZ	79999304	C007	\$ 7.350.000,00
901	06-7-10106-26	13/08/2026	MARIA ANGELA LORENA MOSQUERA MONTOYA	52996268	C006	\$ 6.300.000,00
902	06-7-10155-26	13/08/2026	AIDA MARTINEZ PINEDA	51970882	C007	\$ 2.166.666,66
903	06-7-10066-26	13/08/2026	SERGIO AREVALO ZAMBRANO	1022381533	C006	\$ 5.400.000,00
904	06-7-10151-26	14/08/2026	NÉSTOR ANDRÉS QUINTERO MONSALVE	80859828	C006	\$ 8.300.000,00
905	06-7-10164-26	14/08/2026	JHONATHAN PARRA CRUZ	80895372	C006	\$ 6.300.000,00
906	06-7-10012-26	14/08/2026	YEIMY CRISTINA RODRÍGUEZ MARÍN	1073231888	C007	\$ 7.350.000,00
907	06-7-10024-26	14/08/2026	ALBERT GODOY GODOY	93414223	C007	\$ 7.600.000,00
908	06-7-10039-26	14/08/2026	PABLO ANTONIO CRIOLLO REY	19493817	FE9	\$ 26.500.000,00
909	06-7-10009-26	19/08/2026	YESIKA RAMÍREZ BALLESTEROS	1012436570	C007	\$ 4.200.000,00
910	06-7-10023-26	19/08/2026	LUIS EDUARDO UNIGARRO PULIDO	1033732533	C007	\$ 5.487.500,00
911	06-7-10014-26	19/08/2026	MARÍA DE LOS ÁNGELES BURGOS MEDINA	1019022920	C007	\$ 7.350.000,00
912	06-7-10044-26	19/08/2026	EDWIN ROBERTO DÍAZ JIMÉNEZ	80011017	FV-146	\$ 10.250.000,00
913	06-7-10047-26	20/08/2026	GUSTAVO MARÍN LÓPEZ	93419897	C007	\$ 6.500.000,00
914	06-7-10046-26	20/08/2026	FREDY GÚIZA JAIME	80826678	C007	\$ 6.500.000,00
915	06-7-10048-26	20/08/2026	CARLOS FERNANDO GONZÁLEZ BONILLA	7715599	C007	\$ 6.000.000,00
916	06-7-10049-26	20/08/2026	GERMÁN TORRES TORRES	79511641	C007	\$ 7.800.000,00
917	06-7-10032-26	20/08/2026	RUBEN DARIO REYES SANCHEZ (CESION)	1098717018	C006	\$ 6.430.000,00
918	06-7-10033-26	22/08/2026	LAURA SOFIA PULIDO CALDERON	1003813257	C007	\$ 6.430.000,00
919	06-7-10025-26	22/08/2026	NAIRA ALEJANDRA HERREÑO RODRÍGUEZ	1095820084	C007	\$ 6.430.000,00
920	06-7-10027-26	22/08/2026	CARLOS ALBERTO HERREÑO RODRÍGUEZ	1095810376	C007	\$ 6.430.000,00
921	06-7-10037-26	22/08/2026	YENNIFER FIGUEROA TORRES	1015415275	C007	\$ 6.430.000,00

922	06-7-10031-26	22/08/2026	JUAN CARLOS RIVEROS RIVERA	80163794	C007	\$ 6.430.000,00
923	06-7-10029-26	22/08/2026	SAIRA CAROLINA OSPINA	38211036	C007	\$ 6.430.000,00
924	06-7-10034-26	22/08/2026	ANA EDITH CASTIBLANCO GONZÁLEZ	1075671938	C007	\$ 6.430.000,00
925	06-7-10036-26	22/08/2026	SAUL DAVID ARANGO RODRÍGUEZ	1014190085	C007	\$ 6.430.000,00
926	06-7-10041-26	23/08/2026	VÍCTOR MANUEL PETRO MIRANDA	1018462080	C007	\$ 6.430.000,00
927	06-7-10030-26	23/08/2026	JENNY FERNANDA CÁCERES VILLABONA	1098606905	C007	\$ 6.430.000,00
928	06-7-10040-26	23/08/2026	JUAN BAUTISTA PASTRANA GOEZ	78727207	C007	\$ 6.430.000,00
929	06-7-10035-26	23/08/2026	JAVIER FELIPE JIMÉNEZ PÁEZ	1049648982	C007	\$ 6.430.000,00
930	06-7-10026-26	23/08/2026	LAURA PATRICIA ESLAVA PINTO	1019010939	C007	\$ 6.430.000,00
931	06-7-10028-26	23/08/2026	MARIA MARGARITA BERNATE GUTIÉRREZ	1075213373	C007	\$ 6.430.000,00
932	06-7-10045-26	23/08/2026	JAVIER BRIÑEZ SUÁREZ	93133766	C007	\$ 6.500.000,00
933	06-7-10022-26	23/08/2026	CESAR FERNANDO ROMERO ALEJO	86084289	C007	\$ 5.800.000,00
934	06-7-10052-26	23/08/2026	JOHN ALEXANDER GONZÁLEZ PÉREZ	79602869	C007	\$ 8.000.000,00
935	06-7-10021-26	27/08/2026	ALIETH ANDREA CASTAÑEDA FRANCO	1088332160	C007	\$ 5.300.000,00
936	06-7-10050-26	27/08/2026	CALIXTO PARADA MARTHA LILIANA	37398066	C007	\$ 8.150.000,00
937	06-7-10141-26	27/08/2026	JEAN CARLOS DUQUE ZABALA	1054568733	C007	\$ 980.000,00
938	06-7-10142-26	27/08/2026	NEIDER ISRAEL PARRA CONTRERAS	1012453114	C007	\$ 1.120.000,00
939	06-7-10073-26	27/08/2026	PATRICIA JIMÉNEZ MORENO	1032360079	C007	\$ 6.250.000,00
940	06-7-10056-26	27/08/2026	JESSICA VIVIANA GONZÁLEZ AGUIRRE	1018471244	C007	\$ 5.500.000,00
941	06-7-10051-26	27/08/2026	KAREN JULIETH ROJAS HERNÁNDEZ	1003739515	C007	\$ 4.600.000,00
942	06-7-10054-26	27/08/2026	YOBANNY ANDRÉS HOLGUÍN PINILLA	75088538	C007	\$ 8.000.000,00
943	06-7-10057-26	27/08/2026	MARÍA CAROLINA RODRÍGUEZ MORALES	1016070151	C007	\$ 7.000.000,00
944	06-7-10083-26	27/08/2026	JAIRO ANTONIO SOLANO CELY	74344525	C007	\$ 6.300.000,00
945	06-7-10060-26	27/08/2026	DIEGO ANDRES PEÑA CEBALLOS	1094887831	C007	\$ 7.400.000,00
946	06-7-10076-26	27/08/2026	JUAN DAVID CRESPO BERNATE	1070599448	C007	\$ 7.400.000,00
947	06-7-10055-26	27/08/2026	PAOLA ANDREA BAQUERO JIMENEZ	1022408294	C007	\$ 6.000.000,00
948	06-7-10066-26	27/08/2026	SERGIO AREVALO ZAMBRANO	1022381533	C006	\$ 5.400.000,00
949	06-7-10238-26	27/08/2026	ANDERSON USME CÁRDENAS	1024468652	C001	\$ 8.150.000,00
950	06-7-10058-26	27/08/2026	HECTOR JAVIER GALEANO BECERRA	10004292	C007	\$ 7.400.000,00
951	06-7-10092-26	31/08/2026	ASTRID SANCHEZ CASTRO	52561349	C007	\$ 7.000.000,00
952	06-7-10065-26	31/08/2026	LAURA LILIANA MUÑOZ PEDRAZA	1022392285	C007	\$ 6.800.000,00
953	06-7-10071-26	31/08/2026	ERIKA PATRICIA PEÑA PARRA	52772095	C007	\$ 7.350.000,00
954	06-7-10064-26	31/08/2026	JUAN CARLOS RUIZ OSORIO	1018491846	C007	\$ 7.300.000,00
955	06-7-10059-26	31/08/2026	JUAN CARLOS SÁNCHEZ SUAREZ	79059529	C007	\$ 7.000.000,00
956	06-7-10070-26	31/08/2026	ABRAHAN JAVIER CAMARGO GOMEZ	79793417	C007	\$ 7.300.000,00
957	06-7-10016-26	31/08/2026	SONIA YAMILE MARTÍNEZ SALCEDO	52488162	C008	\$ 7.350.000,00
958	06-7-10062-26	31/08/2026	WILSON JOHANN LOAIZA PACHECO	1000162892	C007	\$ 6.600.000,00
959	06-7-10068-26	31/08/2026	JUAN SEBASTIÁN NAVIA ORTIZ	1018410720	C007	\$ 8.150.000,00
960	06-7-10091-26	31/08/2026	CARLOS ARIEL RIVEROS BAEZ	86069316	C007	\$ 6.000.000,00
961	06-7-10090-26	31/08/2026	JEYSON ANDRES ZARATE CASTAÑEDA	1015436436	C007	\$ 6.000.000,00
962	06-7-10088-26	31/08/2026	ANTONIO CLARET HINCAPIE CASTAÑO	9764130	C007	\$ 7.000.000,00

963	06-7-10074-26	31/08/2026	CORTES HENAO JULIETH LORENA	1122136084	C007	\$ 6.600.000,00
964	06-7-10094-26	31/08/2026	JULIO EDUARDO GOMEZ CASTRO	79998892	C007	\$ 6.600.000,00
965	06-7-10061-26	31/08/2026	HERMES DAVID VEGA CÁRDENAS	1010075839	C007	\$ 7.000.000,00
966	06-7-10063-26	31/08/2026	VANESSA ALCARAZ ORTEGA	1015482407	C007	\$ 5.600.000,00
967	06-7-10087-26	31/08/2026	XIMENA ARAUJO NIÑO	1070952731	C007	\$ 6.300.000,00
968	06-7-10069-26	31/08/2026	JOSÉ LUIS BUITRAGO AGUILERA	1013659152	C007	\$ 7.300.000,00
969	06-7-10086-26	31/08/2026	FABIAN CAMILO MARTINEZ MORENO	1023933289	C007	\$ 6.300.000,00
970	06-7-10078-26	31/08/2026	LUIS FERNANDO RODRIGUEZ MONDRAGON	80062648	C007	\$ 6.000.000,00
971	06-7-10121-26	31/08/2026	BONILLA ROJAS NORMA EMILCE	52297725	C007	\$ 6.300.000,00
972	06-7-10042-26	31/08/2026	LORENA PAOLA CONDE CERQUERA	52719145	C007	\$ 6.360.000,00
973	06-7-10075-26	31/08/2026	LUIS FERNANDO IBAÑEZ PRIETO	75064077	C007	\$ 7.400.000,00
974	06-7-10067-26	31/08/2026	JOSE LUIS CHAPARRO DIAZ	1010181152	CN1037	\$ 7.400.000,00
975	06-7-10103-26	31/08/2026	EDWARD EMIRO TORRES ROJAS	1098636642	C007	\$ 6.000.000,00
976	06-7-10109-26	31/08/2026	LUIS EDUARDO VARGAS DIAZ	6771048	C007	\$ 8.750.000,00
977	06-7-10110-26	31/08/2026	YULIANA ANDREA ACOSTA GARCIA	1019008998	C007	\$ 5.300.000,00
978	06-7-10111-26	31/08/2026	MARYORY RUTH GONZALEZ BOCANEGRA	52662409	C007	\$ 5.300.000,00
TOTAL CSF SERVI APOYO						768.338.306,66
RESERVA AGOSTO DE 2026						
TURNO	CONTRATO	FECHA	PROVEEDOR	NIT	FACTURAS	VALOR
337	06-6-10239-25	03/08/2026	CONSORCIO SANTA CRUZ	901967838-3	FVSZ 10	376.461.620,24
338	06-6-10292-25	03/08/2026	CONSORCIO POLICÍA	901983752-6	13	48.256.721,05
339	06-3-10290-25	03/08/2026	GEAGOR S.A.S.	900544313-1	FE-64	3.382.948,07
340	06-6-10354-23	14/08/2026	CONSORCIO ALIADOS	901782141-3	FEV 26	1.181.869.071,41
341	06-3-10345-23	14/08/2026	CONSORCIO CONSULTORES BD	901778904-0	CBD28	66.030.890,62
342	06-6-10292-25	14/08/2026	CONSORCIO POLICÍA	901983752-6	14	1.080.816.821,85
343	06-3-10290-25	14/08/2026	GEAGOR S.A.S.	900544313-1	FE-69	75.768.660,06
344	06-6-10239-25	14/08/2026	CONSORCIO SANTA CRUZ	901967838-3	FVSZ 11	360.407.544,56
345	06-6-10230-25	19/08/2026	CONSORCIO SAN LUCAS	901965071-2	CSL14	361.056.143,40
346	06-5-10237-25	19/08/2026	UNIVERSIDAD DISTRITAL FRANCISCO JOSÉ DE CALDAS	899999230-7	IDX 2458	57.045.793,10
347	06-6-10282-23	26/08/2026	CONSORCIO HUNZA II	901759610-1	FEV 28	659.369.601,54
348	06-3-10275-23	26/08/2026	BERAKAH INGENIERIA S.A.S	900353973-0	BK 296	2.149.467,65
TOTAL RESERVA						4.272.615.283,55
INVERSIÓN AGOSTO DE 2026						
TURNO	CONTRATO	FECHA	PROVEEDOR	NIT	FACTURAS	VALOR
26	163276	14/08/2026	UNIÓN TEMPORAL MOTORYSA-CASATORO2020	901391005-1	VARIAS	2.053.792.860,00
27	06-2-10053-26	21/08/2026	MOTOROLA SOLUTIONS INC APODERADA EN COLOMBIA POR MOTOROLA SOLUTIONS COLOMBIA LTDA.	800235080-1	1187179846B 1187179846A 1187179846C	50.700.000,00
28	06-5-10116-26	21/08/2026	FONDO ROTATORIO DE LA POLICÍA	860020227-0	C22382-C22449-C22586	6.477.418.692,00
29	06-3-10204-26	21/08/2026	CONTRACORRIENTE INGENIERÍA S.A.S.	901784536-8	FCTC3	40.992.987,30
30	06-3-10200-26	21/08/2026	APSA GRUPO CONSTRUCTOR S.A.S.	901792848,4	FE2	57.987.654,30
31	06-6-10310-23	25/08/2026	CONSORCIO URBA FASE 1	901765247-3	FASE 42	27.798.000,00

32	06-3-10332-23	25/08/2026	CONSORCIO INTEROCCIDENTE	901500597-9	FVE 71	260.233.998,08
33	06-6-10310-23	25/08/2026	CONSORCIO URBA FASE 1	901765247-3	FASE 43	16.871.418,43
34	06-3-10332-23	25/08/2026	CONSORCIO INTEROCCIDENTE	901500597-9	FVE 72	510.620.472,10
35	06-3-10209-26	25/08/2026	ASESORES Y CONSULTORES CIVILES ASOCIADOS S.A.S.	900427248-8	FV-344	33.104.404,90
36	06-3-10208-26	25/08/2026	PALO ARQUITECTURA E INGENIERÍA S.A.S. BIC.	901835570-9	FE-36	185.231.477,41
37	06-3-10275-23	26/08/2026	BERAKAH INGENIERIA S.A.S	900353973-0	BK 296	49.875.000,00
<u>TOTAL INVERSIÓN</u>						<u>7.660.134.104,52</u>