

DIRECCIÓN LOGÍSTICA Y FINANCIERA

ÁREA CONTRATACIÓN - GRUPO POSTCONTRACTUAL Y SEGUIMIENTO

ADQUISICIÓN BIENES Y SERVICIOS CSF FEBRERO 2026

No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
5	SEGEN	06-1-10324-25	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-592	\$ 17.022.506,10	GS-2026-004489-DILOF
6	INGER	06-1-10244-25	PROVALOR PROYECTOS CON VALOR S.A.S.	900244534-3	FVE 2446	\$ 495.744.833,14	GS-2026-004795-DILOF
7	OFTIC	06-7-10295-25	POWERSUN S.A.S.	900098348-3	FE 6172	\$ 97.423.990,19	GS-2026-004796-DILOF
8	OFTIC	06-7-10269-25	SOLUTION TECHNOLOGY S.A.S.	901312783-6	CMYM - 222	\$ 25.825.512,49	GS-2026-004797-DILOF
9	OFTIC	06-7-10343-23	DATA INTEGRAL SAS	901052834-7	FE-272	\$ 241.245.150,00	GS-2026-004798-DILOF
10	OFTIC	06-7-10277-25	SUCOMPUTO S.A.S SUCOMPUTO INFRAESTRUCTURA TECNOLÓGICA S.A.S	800079939-2	59363	\$ 50.589.618,45	GS-2026-004859-DILOF
11	DIFRA	06-6-10307-25	IP INVERSIONES Y PROYECTOS S.A.S.	901267297-5	FV 265	\$ 80.830.461,88	GS-2026-004982-DILOF
12	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-55654	\$ 149.379.210,00	GS-2026-005341-DILOF
13	OFTIC	06-7-10296-25	BITS12 SOLUCIONES TI S.A.S.	900976953-7	FE 853	\$ 24.128.472,06	GS-2026-005342-DILOF
14	OFPLA	06-7-10150-26	UNIVERSIDAD LA GRAN COLOMBIA	860015685-5	FEUG 218193	\$ 13.198.900,00	GS-2026-005344-DILOF
15	SEGEN	06-1-10324-25	INVERSIONES LA ORQUÍDEA REAL S.A.S.	900234594-2	FVE-596	\$ 17.022.506,10	GS-2026-005345-DILOF
16	DIFRA	06-7-10264-25	TK ELEVADORES COLOMBIA S.A.S.	860072876-3	VARIAS	\$ 2.400.000,00	GS-2026-005346-DILOF
17	OFPLA	06-7-10077-26	UNIVERSIDAD LIBRE	860013798-5	BOG1-323246	\$ 11.362.000,00	GS-2026-005347-DILOF
18	OFTIC	06-7-10275-25	SECURITY TECH CONTROL S.A.S	900118932-2	FE940	\$ 9.410.270,08	GS-2026-005348-DILOF
19	OFTIC	06-7-10323-23	SOLUTION COPY LTDA	830053669-5	FVNJ 11780	\$ 229.801.376,49	GS-2026-005406-DILOF
20	OFTIC	06-7-10261-25	SOLUTION TECHNOLOGY S.A.S.	900116322-0	SOLT2608	\$ 12.803.245,33	GS-2026-005408-DILOF
21	OFTIC	06-7-10346-23	SYSTEMS & SOLUTIONS LTDA	830129729-7	FEV4647	\$ 37.500.000,00	GS-2026-005672-DILOF
22	OFTIC	06-1-10234-25	AGRÍCOLA LA BOCATOMA LTDA	900452118-4	A2080	\$ 20.137.627,00	GS-2026-005730-DILOF
23	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-55677	\$ 170.804.911,00	GS-2026-005928-DILOF
24	DITAH	06-8-10279-25	AGENCIA DE VIAJES Y TURISMO GOLDTOUR S.A.S.	800212545-4	FE-55735	\$ 215.264.663,00	GS-2026-005929-DILOF
25	DITAH	06-8-10297-25	LA UNIÓN TEMPORAL CONEX-B DILOF 2026	901987690-6	UTD4	\$ 84.812.178,59	GS-2026-006385-DILOF
26	OFTIC	06-7-10322-25	COLSOF S.A.S.	800015583-1	BOG-34577	\$ 447.915.501,00	GS-2026-006386-DILOF
27	GUMOV	152645	AUTOCARS INGENIERÍA S.A.S	830031296-7	AIS 14576	\$ 23.660.762,92	GS-2026-006412-DILOF
28	GUMOV	152648	AUTOCARS INGENIERÍA S.A.S	830031296-7	AIS 14575	\$ 17.807.903,60	GS-2026-006414-DILOF
29	OFTIC	06-7-10229-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830122566-1	5808-31417922	\$ 287.666.666,00	GS-2026-006462-DILOF
30	OFTIC	06-7-10306-23	COLOMBIA TELECOMUNICACIONES S.A E.S.P BIC.	830122566-1	5808-31413573	\$ 1.541.666.666,00	GS-2026-006464-DILOF
31	DIFRA	152417	UNIÓN TEMPORAL ADIN GRUPO	901468830-4	GA 477	\$ 497.447.002,38	GS-2026-006500-DILOF
32	SEGEN	149650	SERVICIO POSTALES NACIONALES S.A.S.	01-524589	01-525745	\$ 15.648.350,00	GS-2026-006501-DILOF
33	GUMOV	154375	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	\$ 614.075.000,64	GS-2026-006513-DILOF
34	GUMOV	152674	AUTOCARS INGENIERÍA S.A.S	830031296-7	AIS 14574 ND 139	\$ 29.334.781,81	GS-2026-006559-DILOF

TOTAL ADQUISICIÓN BIENES Y SERVICIOS CSF FEBRERO 2026

5.481.930.066,85

ADQUISICIÓN BIENES Y SERVICIOS SSF FEBRERO 2026

No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
2	GUMOV	154375	ORGANIZACIÓN TERPEL S.A.	830095213-0	VARIAS	\$ 507.146.635,42	GS-2026-004490-DILOF

TOTAL ADQUISICIÓN BIENES Y SERVICIOS SSF FEBRERO 2026

507.146.635,42

RESERVA FEBRERO 2026

No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
213	DIFRA	162725	CONSORCIO SANTA CRUZ	901967838-3	FVSZ 4	\$ 337.574.618,18	GS-2026-004799-DILOF
214	DIFRA	171025	INGECO INGENIERÍA DE CONSTRUCCIONES S.A.S.	890115120-1	FI 326	\$ 33.613.940,39	GS-2026-004800-DILOF
215	DIFRA	25025 126325 282725	CONSORCIO URBFA FASE 1	901765247-3	FASE 33	\$ 1.814.165.089,39	GS-2026-004801-DILOF
216	DIFRA	21025 126225	CONSORCIO INTEROCCIDENTE	901500597-9	FVE 60	\$ 76.955.900,82	GS-2026-004802-DILOF
217	DIFRA	162725	CONSORCIO SANTA CRUZ	901967838-3	FVSZ 5	\$ 103.479.193,92	GS-2026-004861-DILOF
218	DIFRA	171025	INGECO INGENIERÍA DE CONSTRUCCIONES S.A.S.	890115120-1	FI 327	\$ 10.303.924,73	GS-2026-004862-DILOF
219	DIFRA	134125	CONSORCIO SAN LUCAS	901965071-2	CSL7	\$ 135.612.576,95	GS-2026-004977-DILOF
220	DIFRA	9325 55625	FERNANDO RAMÍREZ S.A.S.	800242107-1	FE - 206	\$ 2.076.896.357,49	GS-2026-004978-DILOF
221	DIFRA	9425 55725	SEIING S.A.S. BIC	900208425-6	FACT-543	\$ 144.120.395,03	GS-2026-004979-DILOF
222	DIFRA	24925	FERNANDO RAMIREZ S.A.S	800242107-1	FE 207 FE 208	\$ 897.185.594,44	GS-2026-004980-DILOF
223	DIFRA	12325	CABA INTERVENTORÍA S.A.S	901463604-3	CABA 121	\$ 38.605.751,88	GS-2026-004981-DILOF
224	DIFRA	243525 8326	IP INVERSIONES Y PROYECTOS S.A.S.	901267297-5	FV 265	\$ 431.488.082,79	GS-2026-004982-DILOF
225	DITAH	196325	MEDALLAS COLOMBIANAS S.A.S. - MECO S.A.S.	860053195-5	E187	\$ 10.414.800,00	GS-2026-005089-DILOF
226	GUINT	203125	MERCADO Y BOLSA S.A.	830094283-1	368	\$ 2.325.318.250,83	GS-2026-005090-DILOF
227	GUINT	337125	MERCADO Y BOLSA S.A.	830094283-1	367	\$ 1.395.190.950,30	GS-2026-005092-DILOF
228	DIFRA	153425	UNIVERSIDAD DISTRITAL FRANCISCO JOSÉ DE CALDAS	899999230-7	IDX2275	\$ 15.114.171,04	GS-2026-005093-DILOF
229	DIFRA	200625	CONSORCIO POLICÍA	901983752-6	5	\$ 345.679.518,12	GS-2026-005350-DILOF
230	DIFRA	198225	GEAGOR S.A.S.	900544313-1	FE-46	\$ 24.233.221,92	GS-2026-005351-DILOF
231	GUINT	337125	MERCADO Y BOLSA S.A.	830094283-1	FEMM 4 FEMM 5 FEMM 6	\$ 3.355.110.566,46	GS-2026-005451-DILOF

232	GUINT	187225	MILFORT SAS	811023478-8	MN 1110	\$ 2.382.969.764,00	GS-2026-005673-DILOF
233	DIFRA	25125	CONSORCIO ALIADOS	901782141-3	FEV19	\$ 563.746.524,19	GS-2026-005675-DILOF
234	DIFRA	21125	CONSORCIO CONSULTORES BD	901778904-0	CBD20	\$ 31.283.538,90	GS-2026-005676-DILOF
235	GUINT	167225	UT SOLUCIONES ANC	901917054-2	FE6	\$ 498.807.540,00	GS-2026-005930-DILOF
236	DIFRA	9125	BERAKAH INGENIERIA S.A.S	900353973-0	BK266	\$ 34.548.071,27	GS-2026-006579-DILOF
237	DIFRA	132125 - 9225	CONSORCIO HUNZA II	901759610-1	FEV 24	\$ 690.352.248,52	GS-2026-006580-DILOF
TOTAL RESERVA FEBRERO 2026						17.772.770.591,56	
ASESORES CSF FEBRERO 2026							
No. TURNO	DEPENDENCIA	No. CONTRATO	PROVEEDOR	NIT	FACTURAS	VALOR TOTAL	NÚMERO DE RADICADO ARCON
1	DILOF	06-7-10011-26	MAYERLY PAOLA HERNANDEZ RIVAS	52.847.145	C001	\$ 3.450.000,00	GS-2026-004476-DILOF
2	SEGEN	06-7-10016-26	SONIA YAMILE MARTINEZ SALCEDO	52.488.162	C001	\$ 3.675.000,00	GS-2026-004480-DILOF
3	DILOF	06-7-10038-26	JUAN ANTONIO VALDES AMAYA	79.575.767	C001	\$ 2.100.000,00	GS-2026-004481-DILOF
4	SEGEN	06-7-10018-26	ELKIN URIEL PINEDA PINEDA	79.688.998	C001	\$ 4.999.999,95	GS-2026-004483-DILOF
5	SEGEN	06-7-10015-26	CAMILO CONTRERAS GONZALES	86.068.618	C001	\$ 5.875.000,05	GS-2026-004485-DILOF
6	SEGEN	06-7-10017-26	MANUEL	80.110.693	C001	\$ 3.000.000,00	GS-2026-004486-DILOF
7	SEGEN	06-7-10020-26	REYZON ALEXANDER HERNANDEZ LANCHEROS	86.085.587	C001	\$ 4.375.000,05	GS-2026-004487-DILOF
8	SEGEN	06-7-10019-26	MARYULI BELINDA RIVERA CAUCALI	52.776.084	C001	\$ 3.675.000,00	GS-2026-004488-DILOF
9	DILOF	06-7-10002-26	ANDREA ISABELA GALINDO MUÑOZ	1.049.652.509	C001	\$ 6.300.000,00	GS-2026-004793-DILOF
10	DILOF	06-7-10003-26	SERGIO ANDRÉS MARTÍNEZ ROJAS	1.090.476.033	C001	\$ 6.300.000,00	GS-2026-004794-DILOF
11	DILOF	06-7-10004-26	IVÁN DARIÓ RIAÑO BONILLA	80.021.940	C001	\$ 6.300.000,00	GS-2026-004852-DILOF
12	DILOF	06-7-10006-26	OMAR JAVIER GÓMEZ TORRES	79.169.561	C001	\$ 8.500.000,00	GS-2026-004855-DILOF
13	DILOF	06-7-10007-26	JESÚS DAVID PEÑA FLÓREZ	80.006.167	C001	\$ 6.900.000,00	GS-2026-004856-DILOF
14	DILOF	06-7-10008-26	JULIAN CAMPOS ESPITIA	1.007.723.732	C001	\$ 5.500.000,00	GS-2026-004857-DILOF
15	DILOF	06-7-10005-26	VIVIANA LICZETH RUEDA CASTAÑEDA	1.024.589.121	C001	\$ 7.350.000,00	GS-2026-004858-DILOF
16	DILOF	06-7-10009-26	YESIKA RAMÍREZ BALLESTEROS	1.012.436.570	C001	\$ 4.200.000,00	GS-2026-004974-DILOF
17	DIPON	06-7-10001-26	MARCELA FERNANDA OSORIO LEAL	1.098.620.173	C001	\$ 15.924.140,00	GS-2026-005337-DILOF
18	DILOF	06-7-10010-26	GIOVANNA OCAMPO TORO	30.333.499	C001	\$ 5.500.000,00	GS-2026-005338-DILOF
19	DILOF	06-7-10012-26	YEIMY CRISTINA RODRÍGUEZ MARÍN	1.073.231.888	C001	\$ 7.350.000,00	GS-2026-005339-DILOF
20	DILOF	06-7-10013-26	FABIO ALEXANDER CAMACHO ORTIZ	79.999.304	C001	\$ 7.350.000,00	GS-2026-005340-DILOF
21	DILOF	06-7-10014-26	MARÍA DE LOS ÁNGELES BURGOS MEDINA	1.019.022.920	C001	\$ 7.350.000,00	GS-2026-005450-DILOF
22	DILOF	06-7-10023-26	LUIS EDUARDO UNIGARRO PULIDO	1.033.732.533	C001	\$ 5.487.500,00	GS-2026-005669-DILOF
23	SEGEN	06-7-10039-26	PABLO ANTONIO CRIOLLO REY	19.493.817	C001	\$ 26.500.000,00	GS-2026-005671-DILOF
24	DILOF	06-7-10024-26	ALBERT GODDY GODOY	93.414.223	C001	\$ 7.600.000,00	GS-2026-005728-DILOF
25	DILOF	06-7-10021-26	ALIETH ANDREA CASTAÑEDA FRANCO	1.088.332.160	C001	\$ 5.300.000,00	GS-2026-005729-DILOF
26	SEGEN	06-7-10034-26	ANA EDITH CASTIBLANCO GONZÁLEZ	1.075.671.938	C001	\$ 6.430.000,00	GS-2026-005931-DILOF
27	SEGEN	06-7-10032-26	BEATRIZ MILENA TORO ROJAS	52.431.777	C001	\$ 6.430.000,00	GS-2026-005939-DILOF
28	SEGEN	06-7-10029-26	ANA EDITH CASTIBLANCO GONZÁLEZ	1.075.671.938	C001	\$ 6.430.000,00	GS-2026-005946-DILOF
29	SEGEN	06-7-10028-26	MARIA MARGARITA BERNATE GUTIÉRREZ	10.775.213.373	C001	\$ 6.430.000,00	GS-2026-005951-DILOF
30	SEGEN	06-7-10033-26	LAURA SOFIA PULIDO CALDERON	1.003.813.257	C001	\$ 6.430.000,00	GS-2026-006361-DILOF
31	SEGEN	06-7-10026-26	JAVIER FELIPE JIMÉNEZ PÁEZ	1.049.648.982	C001	\$ 6.430.000,00	GS-2026-006362-DILOF
32	SEGEN	06-7-10030-26	JENNY FERNANDA CÁCERES VILLABONA	1.098.606.905	C001	\$ 6.430.000,00	GS-2026-006363-DILOF
33	SEGEN	06-7-10041-26	VÍCTOR MANUEL PETRO MIRANDA	1.018.462.080	C001	\$ 6.430.000,00	GS-2026-006364-DILOF
34	SEGEN	06-7-10036-26	SAUL DAVID ARANGO RODRÍGUEZ	1.014.190.085	C001	\$ 6.430.000,00	GS-2026-006365-DILOF
35	JESEP	06-7-10046-26	FREDY GÚIZA JAIME	80.826.678	C001	\$ 6.500.000,00	GS-2026-006366-DILOF
36	JESEP	06-7-10047-26	GUSTAVO MARÍN LÓPEZ	93.419.897	C001	\$ 6.500.000,00	GS-2026-006379-DILOF
37	JESEP	06-7-10048-26	CARLOS FERNANDO GONZÁLEZ BONILLA	7.715.599	C001	\$ 6.000.000,00	GS-2026-006380-DILOF
38	JESEP	06-7-10045-26	JAVIER BRIÑEZ SUÁREZ	93.133.766	C001	\$ 6.500.000,00	GS-2026-006382-DILOF
39	JESEP	06-7-10025-26	NAIRA ALEJANDRA HERREÑO RODRÍGUEZ	1.095.820.084	C001	\$ 6.430.000,00	GS-2026-006384-DILOF
40	SEGEN	06-7-10026-26	LAURA PATRICIA ESLAVA PINTO	1.019.010.939	C001	\$ 6.430.000,00	GS-2026-006407-DILOF
41	SEGEN	06-7-10040-26	JUAN BAUTISTA PASTRANA GOEZ	78.727.207	C001	\$ 6.430.000,00	GS-2026-006409-DILOF
42	DILOF	06-7-10042-26	LORENA PAOLA CONDE CERQUERA	52.719.145	C001	\$ 6.360.000,00	GS-2026-006466-DILOF
43	SEGEN	06-7-10031-26	JUAN CARLOS RIVEROS RIVERA	80.163.794	C001	\$ 6.430.000,00	GS-2026-006467-DILOF
44	SEGEN	06-7-10037-26	YENNIFER FIGUEROA TORRES	1.015.415.275	C001	\$ 6.430.000,00	GS-2026-006468-DILOF
45	DILOF	06-7-10044-26	EDWIN ROBERTO DÍAZ JIMÉNEZ	80.011.017	C001	\$ 10.250.000,00	GS-2026-006488-DILOF
46	DILOF	06-7-10049-26	GERMÁN TORRES TORRES	79.511.641	C001	\$ 7.800.000,00	GS-2026-006489-DILOF
47	CENEP	06-7-10054-26	YOBANNY ANDRÉS HOLGUÍN PINILLA	75.088.538	C001	\$ 8.000.000,00	GS-2026-006510-DILOF
48	SEGEN	06-7-10027-26	CARLOS ALBERTO HERREÑO RODRÍGUEZ	1.095.810.376	C001	\$ 6.430.000,00	GS-2026-006511-DILOF
49	CENEP	06-7-10052-26	JOHN ALEXANDER GONZÁLEZ PÉREZ	79.602.869	C001	\$ 8.000.000,00	GS-2026-006538-DILOF
50	DIFRA	06-7-10022-26	CESAR FERNANDO ROMERO ALEJO	86.084.289	C001	\$ 5.800.000,00	GS-2026-006542-DILOF
51	DILOF	06-7-10073-26	PATRICIA JIMÉNEZ MORENO	1.032.360.079	C001	\$ 6.250.000,00	GS-2026-006883-DILOF
52	DILOF	06-7-10043-26	JHON FERNANDO BARRANTES	80.927.511	C001	\$ 6.360.000,00	GS-2026-006884-DILOF
53	DILOF	06-7-10065-26	LAURA LILIANA MUÑOZ PEDRAZA	1.022.392.285	C001	\$ 6.800.000,00	GS-2026-006886-DILOF
54	DILOF	06-7-10051-26	KAREN JULIETH ROJAS HERNÁNDEZ	1.003.739.515	C001	\$ 4.600.000,00	GS-2026-006887-DILOF
55	DILOF	06-7-10063-26	VANESSA ALCARAZ ORTEGA	1.015.482.407	C001	\$ 5.600.000,00	GS-2026-006890-DILOF

56	DILOF	06-7-10061-26	HERMES DAVID VEGA CÁRDENAS	1.010.075.839	C001	\$ 7.000.000,00	GS-2026-006909-DILOF
57	DILOF	06-7-10083-26	JAIRO ANTONIO SOLANO CELY	74.344.525	C001	\$ 6.300.000,00	GS-2026-006916-DILOF
58	DILOF	06-7-10011-26	MAYERLY PAOLA HERNANDEZ RIVAS	52.847.145	C002	\$ 6.900.000,00	GS-2026-006922-DILOF
59	DILOF	06-7-10056-26	JESSICA VIVIANA GONZÁLEZ AGUIRRE	1.018.471.244	C001	\$ 5.500.000,00	GS-2026-006923-DILOF
60	DIPON	06-7-10001-26	MARCELA FERNANDA OSORIO LEAL	1.098.620.173	FEV2	\$ 15.924.140,00	GS-2026-006924-DILOF
61	DIFRA	06-7-10068-26	JUAN SEBASTIÁN NAVIA ORTIZ	1.018.410.720	C001	\$ 8.150.000,00	GS-2026-006926-DILOF
TOTAL ASESORES CSF FEBRERO 2026						418.405.780,05	