ALCALDÍA MAYOR DE BOGOTÁ D.C.
SECRETARÍA DE INTEGRACIÓN SOCIAL

Código:	FOR-PSS-461
Versión:	1
Fecha:	Memo I2022009989 – 18/03/2022
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Convenio/Contrato:	**9577**
Nombre asociado/Contrati	**FUNDACION INSTITUTO TECNOLOGICO DEL SUR**
Periodo del informe:	**FEBRERO 1 - 28 DE 2025**

N°	N° de factura	Proveedor	Descripción Rubro	Valor Total	Aporte SDIS	CUFE	VERIFICADO
1	FEGP41036	PINZON RUIZ JOSE	Absorbentes	$55,596,681	$55,596,681	2e1a3931e9ce50dae378793fe6bceb41b7ed89a5c2d56630067ae3a87ed1dfa5	X
2	AXBF290433	DISTRIBICIONES AXA SAS	Absorbentes	$3,085,016	$3,085,016	251b9086423c8e7e55e39abf7422f81c24a20a7056271caa591dba78f4886353	X
3	LI6573	LABORATORIO IATROPAC	Elementos de aseo	$462,000	$462,000	87ebd2a770d2e5ef2e0c08eb5ea9dc5acd6b524c60ff3645e9e2810702419737	X
4	25115	INDUSTRIAS QUIMANT SAS	Elementos de aseo	$7,693,945	$7,620,600	78b44708b189f7f6aefcdef3211e66fab77b5f739ecd6c0aa1085527259f9963c7	X
5	F11565	TALENTOS EN SEGURIDAD LTDA	Vigilancia	14,345,047	13,383,756	6a0222c64e8a73ad5eac5281e27e5432b8e31abef04ba29d479d46bcf055ab2b	X
6	FEO3146	OBED SAS	Servicios funerarios	6,314,500	6,314,500	3f578c86fd22104f63c5a0c4a31acc393e0a536156b7af251b6c480d293ba5516	X
7	LI6574	LAB IATROPAC	Elementos de aseo	$2,706,060	$2,706,060	11bc9773e31e81194e27f02058afdb7b788fe684ba34f0265682063a9dce1de2	X
8	AXBF269190	DISTRIBUCIONES AXA SAS	Elementos de aseo	$537,445	$537,445	1d787382316093439a333e4c92a87c60972641098c9e372feab0e193839b43f7	X
9	FVE3441	COMERCIALIZADORA LA CONCEPCION	Elementos de aseo	$3,239,000	$3,239,000	e783a66e79538f16fd364fda2afca016aee3046bf492f3cd3e5e4c2aefb47542ea	X
10	FVE3444	COMERCIALIZADORA LA CONCEPCION	Elementos de aseo	$520,000	$520,000	b41df91e334435c8eac21b0e1cedbd6c60b8793a51cffe685e2a6cd4b330c7039	X
11	AXBF290501	DISTRIBUCIONES AXA SAS	Elementos de aseo	$804,157	$804,157	000b1b3b0dd55d88602b4bad7b3895b5ea54305c389f4b7ae055fde5b4fa7fcd	X
12	FVE425	COMERCIALIZADORA LA CONCEPCION	Alimentos	$177,200	$127,134	0eb84c476c36cc4ab905bb7770193cfaf140f32621da993913721a53a58970ca0	X
13	FVE424	COMERCIALIZADORA LA CONCEPCION	Alimentos	$202,600	$202,600	e300d2802e4998d50b214dfee5fd1a6a6547cf109f4f950fa4ebc67dc6144b4f8	X
14	FVE3426	COMERCIALIZADORA LA CONCEPCION	Alimentos	$4,144,700	$4,144,700	9195fdc6e00008b9150cdae9abfba9086998e3a4c31ff66c388b330488e5e76fd	X
15	FVE3427	COMERCIALIZADORA LA CONCEPCION	Alimentos	$497,550	$497,550	b842ee982a1d8799cf1a4fff5e0d0f612b195875321917568c9a1d7742db66b8	X
16	FVE3437	COMERCIALIZADORA LA CONCEPCION	Alimentos	$5,612,250	$5,612,250	f2d96c076301e5d4df96bc9073fa3064cc7f36aafff01a394a6727e346adb18af4	X
17	FVE3428	COMERCIALIZADORA LA CONCEPCION	Alimentos	$165,900	$165,900	0760aef3114f27a15c8ef8f87361e2a626cbe01f265500cc5220107ddc5b4a8c1	X
18	FVE3439	COMERCIALIZADORA LA CONCEPCION	Alimentos	$3,462,850	$3,462,850	38d07df5e136339fd8684c0cfdd37c9323b2ed43935cbae43be0b1431418c5d4	X
19	FVE3449	COMERCIALIZADORA LA CONCEPCION	Alimentos	$2,933,650	$2,933,650	18aa90ba899931473295e9a9958e90dee4fa8885aebaeec9f4434ea4745177eb	X
20	FVE3436	COMERCIALIZADORA LA CONCEPCION	Alimentos	$3,194,100	$3,194,100	84579ee42b0a7b617305c21ffa0c9b554b5ef9f36b122b9e8eac502e6d12146d	X
21	FVE3445	COMERCIALIZADORA LA CONCEPCION	Alimentos	$1,696,200	$1,696,200	a1660f36d01e854a59cd69646052ff45c8f9dc3dda8ec2b223d24a7b9d623d36	X
22	FVE3446	COMERCIALIZADORA LA CONCEPCION	Alimentos	$676,150	$676,150	23646e3ed921a8d4c5d6e3958a4316f09033e3b007981d154c9b33925251644	X
23	FVE3452	COMERCIALIZADORA LA CONCEPCION	Alimentos	$3,900,000	$3,900,000	05009f80893eb47ec700471132d41f08172b45641036d25e5920d0a5da28f82a	X
24	FE516	ROBINSON VERDUGO	Alimentos	$7,733,000	$7,733,000	a9e1fb322fbd2b9a87765865721f34c0a11ad1840327e079ecf133323762db5a	X
25	FE518	ROBINSON VERDUGO	Alimentos	$5,754,100	$5,754,100	8d419ad76e530aa92f095c2c53ec45ac769ca82e8e44c79e7eb41c5f3d398d6a	X
26	FE523	ROBINSON VERDUGO	Alimentos	$5,304,500	$5,304,500	05f1097a2e69b57697bfa2534e88b5f7bb31a5e651a3c0c6eac95d480b0e3af0	X
27	FE522	ROBINSON VERDUGO	Alimentos	$4,791,400	$4,791,400	aeacc30956af9e19008d48e79dce02a295d92a97570a2b0427ba57a628de8ba3	X
28	FE520	ROBINSON VERDUGO	Alimentos	$571,500	$571,500	f8b776be4c8489691a7d28caecf89df473c9f57ac0bf54fedf9a51bfcf9c0727660	X
29	FE40	TERAN CELIS	Alimentos	$5,292,926	$5,292,926	cb18dc2e28d145abb6dc0fe7f623dcedcad7fe01dcc7f3b6f17e20e4aafd18c75c	X
30	FE41	TERAN CELIS	Alimentos	$5,455,951	$5,455,951	8b727ade1dfc66d0d2823cf1e3c147059fece2761ea43110e9f0a8c4b956ee583	X
31	FE42	TERAN CELIS	Alimentos	$4,142,933	$4,142,933	bdb84be2ec2c16cd53b32b9c4c67cc04b898551fe43f0a7e6d4774486d46d1ba	X
32	FE43	TERAN CELIS	Alimentos	$4,206,181	$4,206,181	d710077fb274bb1a5937cbd5642b5f9f0668d0646b5fdbe71853163b32e57182	X
33	FE7823	GEN MEDICAL SAS	Bienes consumibles	$5,024,149	$5,024,149	fa42ef925adb106fde8079764171c14e776e3585bdfe6210b5c6d7e3bbb6fdbd	X
34	DSNE466	QUEVEDO MUÑOZ NALDA	Bienes consumibles	$3,127,700	$3,127,700	eaaccf377d8cc94d2434bb32996eadfc84de79fe03373d2fc45bbb9a317b0a1e6	X
35							X
36							X
37							X
38							X
39							X
40							X
41							X
							X
				TOTAL GENERAL	**$ 172,286,639**		
				TOTAL COSTOS FIJOS	**$ 35,932,705**		
				TOTAL COSTOS VARIABLES	**$ 136,353,934**		
				TOTAL COSTOS POR REALIZACION			

Anotaciones:

Nota: Se debe diligencia