

## FORMATO DE INFORME DE GESTIÓN DEL SUPERVISOR

### I. Datos generales del contrato

|                                                               |                                                                                                                                                                                                                                                                                                                                                              |                                  |             |                                |      |
|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------|--------------------------------|------|
| 1. Denominación del contrato                                  | Informe No.:                                                                                                                                                                                                                                                                                                                                                 | 10                               |             |                                |      |
| Contrato No.:                                                 | LP-006-2024                                                                                                                                                                                                                                                                                                                                                  |                                  |             |                                |      |
| Nombre del supervisor:                                        | MIGUEL ANTONIO DIAZ NAVARRO                                                                                                                                                                                                                                                                                                                                  |                                  |             |                                |      |
| 2. De la etapa contractual                                    |                                                                                                                                                                                                                                                                                                                                                              |                                  |             |                                |      |
| Tipo de contrato:                                             | Prestación de servicios                                                                                                                                                                                                                                                                                                                                      | Obra                             | Consultoría | Suministro                     | Otro |
| Nombre del contratista:                                       | UNION TEMPORAL GAK 2024                                                                                                                                                                                                                                                                                                                                      |                                  |             |                                |      |
| No. de identificación del contratista:                        | 901.826.770                                                                                                                                                                                                                                                                                                                                                  |                                  |             |                                |      |
| Objeto del contrato:                                          | PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA PARA EL EDIFICIO DE LA ADMINISTRACIÓN CENTRAL, INSTITUCIONES EDUCATIVAS, CENTRO DE REHABILITACIÓN FEMENINO BUEN PASTOR Y CENTRO DE REHABILITACIÓN MASCULINO EL BOSQUE, CENTRO TRANSITORIO LAS ESTRELLAS, ESCENARIOS DEPORTIVOS Y DEMAS ENTES E INSTALACIONES ADSCRITAS AL DISTRITO DE BARRANQUILLA |                                  |             |                                |      |
| Plazo:                                                        | El futuro contrato tendrá un plazo de ejecución hasta el treinta y uno (31) de diciembre del 2024, o hasta el agotamiento de los recursos, lo que primero ocurra, una vez se cumplan los requisitos de perfeccionamiento y ejecución dispuestos en el artículo 41 de la ley 80 de 1993.                                                                      |                                  |             |                                |      |
| Número de Certificado de Disponibilidad Presupuestal (C.D.P): | 202401224<br>202400092<br>202401231<br>202400353<br>202400729<br>202500577<br>202500241                                                                                                                                                                                                                                                                      |                                  |             |                                |      |
| Número de Registro Presupuestal (R.P.):                       | 202405032<br>202405033<br>202405034<br>202405082<br>202405083<br>202502932<br>202502931                                                                                                                                                                                                                                                                      |                                  |             |                                |      |
| Fecha de inicio del contrato (dd-mm-yyyy)                     | 9/05/2024                                                                                                                                                                                                                                                                                                                                                    | Fecha de suspensión (dd-mm-yyyy) |             | Fecha de reinicio (dd-mm-yyyy) |      |
| Fecha de terminación del contrato (dd-mm-yyyy)                | 31-12-2024                                                                                                                                                                                                                                                                                                                                                   |                                  |             |                                |      |
| Prorroga No.1                                                 | 31/05/2025                                                                                                                                                                                                                                                                                                                                                   |                                  |             |                                |      |
| Prorroga No. 2                                                |                                                                                                                                                                                                                                                                                                                                                              |                                  |             |                                |      |



**FORMATO DE INFORME DE GESTIÓN DEL SUPERVISOR**

**3. Garantías constituidas por el contratista (las solicitadas en el contrato)**

| Amparos                                                                  | Aseguradora        | No. de póliza | Vigencia              |                       |
|--------------------------------------------------------------------------|--------------------|---------------|-----------------------|-----------------------|
|                                                                          |                    |               | Desde<br>(dd-mm-yyyy) | Hasta<br>(dd-mm-yyyy) |
| Calidad del servicio:                                                    | SEGUROS DEL ESTADO | CSC-100043894 | 01-05-2024            | 30-09-2025            |
| Cumplimiento:                                                            | SEGUROS DEL ESTADO | CSC-100043894 | 01-05-2024            | 30-09-2025            |
| Anticipo:                                                                |                    |               |                       |                       |
| Pago anticipado:                                                         |                    |               |                       |                       |
| Calidad y correcto funcionamiento de los bienes y equipos suministrados: |                    |               |                       |                       |
| Salarios y prestaciones:                                                 | SEGUROS DEL ESTADO | CSC-100043894 | 01-05-2024            | 31-25-2028            |
| Responsabilidad civil extracontractual:                                  | SEGUROS DEL ESTADO | CSC-100011019 | 25-06-2024            | 31-05-2025            |
| Otros:                                                                   |                    |               |                       |                       |

Nota: la vigencia deberá actualizarse acorde a las modificaciones de la póliza.

**4. Ejecución del contrato**

| Descripción                                                                   |   | Valor                                                                                                                                                                 |
|-------------------------------------------------------------------------------|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Valor del contrato inicial (IVA incluido en caso de que aplique):             |   | \$ 38.749.357.464                                                                                                                                                     |
| Adición No. 1                                                                 |   | \$16.183.000.000                                                                                                                                                      |
| Adición No. 2                                                                 |   | \$                                                                                                                                                                    |
| Adición No. 3                                                                 |   | \$                                                                                                                                                                    |
| Valor total del contrato:                                                     |   | \$ 54.932.357.464                                                                                                                                                     |
| Porcentaje del anticipo:                                                      | % | \$                                                                                                                                                                    |
| Porcentaje del pago anticipado:                                               | % | \$                                                                                                                                                                    |
| Valor ejecutado del contrato (incluye el presente cobro):                     |   | \$ 38.427.378.617                                                                                                                                                     |
| Valor por ejecutar (valor total del contrato – valor ejecutado del contrato): |   | \$ 16.504.978.847                                                                                                                                                     |
| Valor a pagar en el presente informe:                                         |   | VALOR TOTAL FACTURA<br>\$ 4.746.173.743                                                                                                                               |
| Numero de Factura:                                                            |   | RP 202405033: \$454.547.526<br>RP 202502931: \$1.682.015.747<br>RP 202405032: \$1.804.484.498<br>RP 202405034: \$115.090.011<br>RP 202502884: \$690.035.961<br>GAK-10 |

## FORMATO DE INFORME DE GESTIÓN DEL SUPERVISOR

- II. Ejecución contractual: el informe de ejecución del contratista junto con los soportes del caso, se pueden verificar en la plataforma SECOP II, contrato No. LP-006-2024 así mismo, los documentos hacen parte del expediente contractual correspondiente.

III. Actividades de tratamiento y monitoreo a la matriz de riesgo del contrato.

Se ha realizado el monitoreo por parte de la supervisión, de acuerdo con el tratamiento y/o control de los riesgos establecidos en la matriz de los estudios previos del contrato, evidenciándose que no hay materialización de los mismos. Lo anterior se verifica a través del informe mensual de actividades del contratista de acuerdo a las obligaciones específicas pactadas, las cuales han tenido satisfactorio cumplimiento a la fecha.

**MIGUEL ANTONIO DIAZ NAVARRO**, quien actúa en nombre y representación del **DISTRITO ESPECIAL, INDUSTRIAL Y PORTUARIO DE BARRANQUILLA**, en calidad de supervisor, deja constancia de que el contratista ejecutó a cabalidad el objeto del contrato conforme a lo señalado en el estudio previo y la propuesta presentada, como también la verificación el pago de las estampillas distritales y departamentales, y de la acreditación del pago de seguridad social, para el período correspondiente.

Se firma en Barranquilla a los 9 días del mes de ABRIL del 2025



**MIGUEL ANTONIO DIAZ NAVARRO**

C.C: 1.129.571.534

Jefe de oficina de servicios administrativos y logísticos

Secretaria general del Distrito

Email: madiazn@barranquilla.gov.co



## Representación Gráfica

## Datos del Documento

Código Único de Factura - CUFE :

7d2a5df987003da784f93b080e1c06d30a11f483e571d754e9ecd792164830f4e5caeab24d407a117270b9dc80783efb

Número de Factura: GAK-10

Forma de pago: Crédito

Fecha de Emisión: 08/04/2025

Medio de Pago: Instrumento no definido

Fecha de Vencimiento: 08/05/2025

Orden de pedido:

Tipo de Operación: 10 - Estándar

Fecha de orden de pedido:

## Datos del Emisor / Vendedor

Razón Social: UNION TEMPORAL GAK 2024

Nombre Comercial: UNION TEMPORAL GAK 2024

Nit del Emisor: 901826770

País: Colombia

Tipo de Contribuyente: Persona Jurídica

Departamento: Bogotá

Régimen Fiscal: R-99-PN

Municipio / Ciudad: Bogotá, D.C.

Responsabilidad tributaria: 01 - IVA

Dirección: CR 22 # 73 - 49

Actividad Económica: 8010

Teléfono / Móvil: 6043464414

Correo: contabilidad@granadinadevigilancia.com

## Datos del Adquiriente / Comprador

Nombre o Razón Social: DISTRITO ESPECIAL INDUSTRIAL Y PORTUARIO DE BARRANQUILLA

Tipo de Documento: NIT

País: Colombia

Número Documento: 890102018

Departamento: Atlántico

Tipo de Contribuyente: Persona Jurídica

Municipio / Ciudad: Barranquilla

Régimen fiscal: R-99-PN

Dirección: CL 34 # 43 - 31

Responsabilidad tributaria: ZZ - No aplica

Teléfono / Móvil: 6054010205

Correo: contabilidad@barranquilla.gov.co





## Detalles de Productos

| Nro. | Código | Descripción                                                              | U/M | Cantidad | Precio unitario     | Descuento<br>detalle | Recargo detalle | IMPUESTOS        |       |     |   | Precio unitario de<br>venta |
|------|--------|--------------------------------------------------------------------------|-----|----------|---------------------|----------------------|-----------------|------------------|-------|-----|---|-----------------------------|
|      |        |                                                                          |     |          |                     |                      |                 | IVA              | %     | INC | % |                             |
| 1    | 001    | SERVICIOS PRESTADO<br>S CARCEL EL BUEN PAS<br>TOR                        | NIU | 1,00     | \$ 181.534.974,00   | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 181.534.974,00           |
| 2    | 002    | SERVICIOS PRESTADO<br>S CARCEL EL BOSQUE                                 | NIU | 1,00     | \$ 300.871.726,00   | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 300.871.726,00           |
| 3    | 003    | SERVICIOS PRESTADO<br>S ADMINISTRACION CE<br>NTRAL Y ENTES ADSCR<br>ITOS | NIU | 1,00     | \$ 224.116.584,00   | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 224.116.584,00           |
| 4    | 004    | SERVICIOS PRESTADO<br>S FONDO DE SEGURIDA<br>D CARCELETAS                | NIU | 1,00     | \$ 101.649.666,00   | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 101.649.666,00           |
| 5    | 005    | SERVICIOS PRESTADO<br>S ALCALDIA LA NUEVA                                | NIU | 1,00     | \$ 69.369.681,00    | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 69.369.681,00            |
| 6    | 006    | SERVICIOS PRESTADO<br>S ALCALDIA ANTIGUA                                 | NIU | 1,00     | \$ 53.278.817,00    | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 53.278.817,00            |
| 7    | 007    | SERVICIOS PRESTADO<br>S MOVILIDAD                                        | NIU | 1,00     | \$ 128.993.452,00   | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 128.993.452,00           |
| 8    | 008    | SERVICIOS PRESTADO<br>S GESTION SOCIAL                                   | NIU | 1,00     | \$ 348.471.207,00   | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 348.471.207,00           |
| 9    | 009    | SERVICIOS PRESTADO<br>S SECRETARIA GENERA<br>L                           | NIU | 1,00     | \$ 884.920.264,00   | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 884.920.264,00           |
| 10   | 010    | SERVICIOS PRESTADO<br>S ESCENARIOS DEPOR<br>TIVOS                        | NIU | 1,00     | \$ 304.948.998,00   | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 304.948.998,00           |
| 11   | 011    | SERVICIOS PRESTADO<br>S SECRETARIA DE EDU<br>CACION                      | NIU | 1,00     | \$ 1.593.754.708,01 | \$ 0,00              | \$ 0,00         |                  |       |     |   | \$ 1.593.754.708,01         |
| 12   | 012AIU | BASE GRAVABLE AIU SE<br>RVICIOS DE VIGILANCI<br>A                        | NIU | 1,00     | \$ 465.767.786,55   | \$ 0,00              | \$ 0,00         | \$ 88.495.879,44 | 19,00 |     |   | \$ 465.767.786,55           |





Notas Finales

UNION TEMPORAL: GRANADINA DE VIGILANCIA LIMITADA NIT: 860.513.971-9 55% ALTUM SECURITY LTDA NIT: 901.063.853-4 EMPRESA DE VIGILANCIA KUANVIG LTDA NIT: 830.139.342-3 15% PRESTACION DEL SERVICIO DE VIGILANCIA FJA SEGUN CONTRATO DE PRESTACION DE SERVICIOS N o LP-006-2024.  
Consignar a nombre de la Union Temporal GAK 2024 Banco de Bogota cuenta de ahorros No. 380849000  
Línea de negocio: CORRESPONDIENTE DEL 01 AL 31 DE ENERO DE 2025

Datos Totales



Documento generado el:  
08/04/2025 17:47:09  
Documento validado por la  
DIAN:  
08/04/2025 17:47:09  
XML Generado por: Solución  
Gratuita DIAN  
800197268  
PDF Generado por:  
Solución Gratuita DIAN  
Nit:800197268

|                |     |
|----------------|-----|
| MONEDA         | COP |
| TASA DE CAMBIO | 0   |

|                        |                      |
|------------------------|----------------------|
| Subtotal               | 4657677863.56        |
| Descuento detalle      | 0,00                 |
| Recargo detalle        | 0,00                 |
| Total Bruto Factura    | 4657677863.56        |
| IVA                    | 88495879.44          |
| INC                    | 0,00                 |
| Bolsas                 | 0,00                 |
| Otros impuestos        | 0                    |
| Total impuesto (=)     | 88495879.44          |
| Total neto factura (=) | 4746173743           |
| Descuento Global (-)   | 0,00                 |
| Recargo Global (+)     | 0,00                 |
| Total factura (=)      | COP \$ \$ 4746173743 |

Valores informativos

|           |   |
|-----------|---|
| ANTICIPOS |   |
| Anticipos | 0 |

|             |      |
|-------------|------|
| RETENCIONES |      |
| Rete fuente | 0,00 |
| Rete IVA    | 0,00 |
| Rete ICA    | 0,00 |

|                |     |
|----------------|-----|
| MONEDA         | COP |
| TASA DE CAMBIO |     |

|                        |                            |
|------------------------|----------------------------|
| Subtotal               | 4.657.677.863,56           |
| Descuento detalle      | 0,00                       |
| Recargo detalle        | 0,00                       |
| Total Bruto Factura    | 4.657.677.863,56           |
| IVA                    | 88.495.879,44              |
| INC                    | 0,00                       |
| Bolsas                 | 0,00                       |
| Otros impuestos        | 0,00                       |
| Total impuesto (=)     | 88.495.879,44              |
| Total neto factura (=) | 4.746.173.743,00           |
| Descuento Global (-)   | 0,00                       |
| Recargo Global (+)     | 0,00                       |
| Total factura (=)      | COP \$ \$ 4.746.173.743,00 |

Valores informativos

|           |      |
|-----------|------|
| ANTICIPOS |      |
| Anticipos | 0,00 |

|             |      |
|-------------|------|
| RETENCIONES |      |
| Rete fuente | 0,00 |
| Rete IVA    | 0,00 |
| Rete ICA    | 0,00 |

Numero de Autorización: 18764074803458 Rango desde: 1 Rango hasta: 100 Vigencia: 2026-07-10



| CARCEL EL BUEN PASTOR                  |                                                           |         |          |                                    |                |                  |                        |                   |                            |                |               |              |                |               |
|----------------------------------------|-----------------------------------------------------------|---------|----------|------------------------------------|----------------|------------------|------------------------|-------------------|----------------------------|----------------|---------------|--------------|----------------|---------------|
| INSTALACION                            | PUESTOS                                                   | TOTAL   | ARMAS    | DESCRIPCION DEL SERVICIO           | dias<br>tarifa | dias<br>servicio | VALOR UNITARIO<br>2024 | SEGURO DE<br>VIDA | COSTO DIRECTO<br>SERVICIOS | AYS            | SUBTOTAL      | AUI 10%      | IVA 19%        | COSTO TOTAL   |
| CARCEL EL BUEN<br>PASTOR<br>(GOBIERNO) | CRFB Supervisor                                           | 1       | CON ARMA | 24 HORAS PERMANENTE                | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199   | \$ 14,313,189 | \$ 1,431,319 | \$ 271,951     | \$ 14,585,140 |
|                                        | CRFB Control Interno Pato                                 | 4       | CON ARMA | 24 HORAS PERMANENTE                | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 52,047,960              | \$ 5,204,796   | \$ 57,252,756 | \$ 5,725,276 | \$ 1,087,802   | \$ 58,340,558 |
|                                        | CRFB Puerta del Pato                                      | 2       | CON ARMA | 24 HORAS PERMANENTE                | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 26,023,980              | \$ 2,602,398   | \$ 28,626,378 | \$ 2,862,638 | \$ 543,901     | \$ 29,170,279 |
|                                        | CRFB Puerta Principal                                     | 2       | CON ARMA | 24 HORAS PERMANENTE                | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 26,023,980              | \$ 2,602,398   | \$ 28,626,378 | \$ 2,862,638 | \$ 543,901     | \$ 29,170,279 |
|                                        | CRFB Remisiones -                                         | 4       | CON ARMA | 24 HORAS PERMANENTE                | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 52,047,960              | \$ 5,204,796   | \$ 57,252,756 | \$ 5,725,276 | \$ 1,087,802   | \$ 58,340,558 |
|                                        | CRFB Caninos                                              | 1       | CANINO   | 8 HORAS PERMANENTE                 | 30             | 30               | \$ 3,883,308           | \$ 358            | \$ 3,884,166               | \$ 427,258     | \$ 4,311,424  | \$ 431,142   | \$ 81,917      | \$ 4,393,341  |
|                                        | SERVICIO ACOMP. VEHICULO MICRO BUS RENAULT<br>BUEN PASTOR | 1       | SIN ARMA | 12 H.D DE LUNES A SABADO CON FEST. | 26             | 26               | \$ 10,483,465          | \$ 466            | \$ 10,483,931              | \$ 838,714     | \$ 11,322,645 | \$ 1,132,265 | \$ 215,130     | \$ 11,537,776 |
|                                        | 15                                                        | ARMAS 5 |          |                                    |                | \$ 79,421,223    | \$ 6,824               | \$ 183,523,967    | \$ 18,181,560              | \$ 201,705,527 | \$ 20,170,553 | \$ 3,882,405 | \$ 205,537,932 |               |

| CARCEL EL BOSQUE                                             |                                                              |       |          |                                  |                |                  |                        |                   |                            |               |                |               |              |                |
|--------------------------------------------------------------|--------------------------------------------------------------|-------|----------|----------------------------------|----------------|------------------|------------------------|-------------------|----------------------------|---------------|----------------|---------------|--------------|----------------|
| INSTALACION                                                  | PUESTOS                                                      | TOTAL | ARMAS    | DESCRIPCION DEL SERVICIO         | dias<br>tarifa | dias<br>servicio | VALOR UNITARIO<br>2024 | SEGURO DE<br>VIDA | COSTO DIRECTO<br>SERVICIOS | AYS           | SUBTOTAL       | AUI 10%       | IVA 19%      | COSTO TOTAL    |
| CARCEL EL<br>BOSQUE<br>(GOBIERNO)                            | CRMEB Supervisor                                             | 1     | SIN ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                                                              | SUPERVISOR (Coordinador)                                     | 1     | SIN ARMA | 12 H. DIURNAS L - S CON FESTIVO. | 26             | 26               | \$ 5,048,950           | \$ 466            | \$ 5,049,416               | \$ 403,953    | \$ 5,453,369   | \$ 545,337    | \$ 103,614   | \$ 5,556,983   |
|                                                              | CRFB EL BOSQUE                                               | 1     | CON ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
|                                                              | CRMEB Control de patios                                      | 6     | CON ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 78,071,940              | \$ 7,807,194  | \$ 85,879,134  | \$ 8,587,913  | \$ 1,631,704 | \$ 87,510,838  |
|                                                              | CRMEB Garita Cuatro                                          | 1     | CON ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
|                                                              | CRMEB Garita Dos                                             | 1     | CON ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
|                                                              | CRMEB Garita Tres                                            | 1     | CON ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
|                                                              | CRMEB Garita Uno                                             | 1     | CON ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
|                                                              | CRMEB Porton Exterior                                        | 1     | CON ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
|                                                              | CRMEB Reja Numero tres                                       | 1     | CON ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
| SERVICIO ACOMP. VEHICULO CAMIONETA<br>CHEVROLET DIMAS BOSQUE | CRMEB Remisiones                                             | 7     | CON ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 91,083,930              | \$ 9,108,393  | \$ 100,192,323 | \$ 10,019,232 | \$ 1,903,654 | \$ 102,095,977 |
|                                                              | CRMEB Carilos                                                | 1     | CANINO   | 8 HORAS PERMANENTE               | 30             | 30               | \$ 3,883,808           | \$ 358            | \$ 3,884,166               | \$ 427,258    | \$ 4,311,424   | \$ 431,142    | \$ 81,917    | \$ 4,393,341   |
|                                                              | SERVICIO ACOMP. VEHICULO CAMIONETA<br>CHEVROLET DIMAS BOSQUE | 1     | SIN ARMA | 24 HORAS PERMANENTE              | 30             | 30               | \$ 22,425,091          | \$ 1,200          | \$ 22,426,291              | \$ 1,794,103  | \$ 24,220,395  | \$ 2,422,039  | \$ 460,187   | \$ 24,680,582  |
|                                                              |                                                              | 24    | ARMAS 9  |                                  |                |                  | \$ 161,465,749         | \$ 14,024         | \$ 304,911,663             | \$ 29,890,254 | \$ 334,301,917 | \$ 33,430,192 | \$ 6,351,736 | \$ 340,653,654 |

| ADMINISTRACION CENTRAL Y ENTES ADSCRITOS |                                |       |          |                          |                |                  |                        |                   |                            |              |               |              |            |               |
|------------------------------------------|--------------------------------|-------|----------|--------------------------|----------------|------------------|------------------------|-------------------|----------------------------|--------------|---------------|--------------|------------|---------------|
| INSTALACIÓN                              | PUESTOS                        | TOTAL | ARMAS    | DESCRIPCION DEL SERVICIO | días<br>tarifa | días<br>servicio | VALOR UNITARIO<br>2024 | SEGURO DE<br>VIDA | COSTO DIRECTO<br>SERVICIOS | AYS          | SUBTOTAL      | AUI 10%      | IVA 19%    | COSTO TOTAL   |
|                                          | BOMBEROS CIUDADELA 20 DE JULIO | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959 | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006 | \$ 14,319,955 |



| CENTRO INTEGRANTE |                                           | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|-------------------|-------------------------------------------|----|----------|----------------------------------|----|----|------------|-------------|-------|--------|------------|-------------|-----------|------------|------------|-------------|-----------|-----------|---------|-------------|------------|--|
| GOBIERNO          | BOMBOS EL EDEN                            | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | BOMBOS 11 DE NOVIEMBRE                    | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | BOMBOS LAS FLOREZ                         | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | BOMBOS LA 38 PORTERIA                     | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | UCJ                                       | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | INSPECCION GUADALUPE                      | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | INSPECCION CARRIZAL                       | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | INSPECCION SAN FELIPE                     | 1  | SIN ARMA | 16 HORAS PERMANENTES 4 PM A 8 AM | 30 | \$ | 9,126,982  | \$          | 842   | \$     | 9,127,824  | \$          | 730,226   | \$         | 9,858,050  | \$          | 985,805   | \$        | 187,303 | \$          | 10,045,353 |  |
|                   | URI SUR, CSA 38                           | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | COMISARIA 34, BUENA ESPERANZA             | 1  | SIN ARMA | 16 HORAS PERMANENTES 4 PM A 8 AM | 30 | \$ | 9,126,982  | \$          | 842   | \$     | 9,127,824  | \$          | 730,226   | \$         | 9,858,050  | \$          | 985,805   | \$        | 187,303 | \$          | 10,045,353 |  |
|                   | CASA DE JUSTICIA DE SIMON BOLIVAR         | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | CASA DE JUSTICIA LA PAZ                   | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | ENTRADA SECRETARIA DE GOBIERNO            | 1  | SIN ARMA | 12 HORAS DIURNO L-V SIN FESTIVO  | 20 | \$ | 3,883,808  | \$          | 358   | \$     | 3,884,166  | \$          | 310,733   | \$         | 4,194,899  | \$          | 419,490   | \$        | 79,703  | \$          | 4,274,602  |  |
|                   | ALCALDIA RIOMAR PLAZA DEL PARQUE          | 1  | CON ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,301,199 | \$         | 14,313,189 | \$          | 1,431,319 | \$        | 271,951 | \$          | 14,585,140 |  |
|                   | ALCALDIA MENOR S JIROCCIDENTE             | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | ALCALDIA MENOR LOCAL SUR ORIENTE CALLE 17 | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   | INSPECCION DECIMA GUADALUPE               | 1  | SIN ARMA | 24 HORAS PERMANENTE              | 30 | \$ | 13,010,790 | \$          | 1,200 | \$     | 13,011,990 | \$          | 1,040,959 | \$         | 14,052,949 | \$          | 1,405,295 | \$        | 267,006 | \$          | 14,319,955 |  |
|                   |                                           | 19 | ARMA 1   |                                  |    |    | \$         | 330,310,412 | \$    | 20,042 | \$         | 230,231,654 | \$        | 18,686,772 | \$         | 249,918,426 | \$        | 4,731,350 | \$      | 253,749,776 |            |  |

| FONDO DE SEGURIDAD (CARCELETAS)                      |                                             |       |          |                          |                |                  |                        |                   |                            |              |                |               |              |                |
|------------------------------------------------------|---------------------------------------------|-------|----------|--------------------------|----------------|------------------|------------------------|-------------------|----------------------------|--------------|----------------|---------------|--------------|----------------|
| INSTACIÓN                                            | PUESTOS                                     | TOTAL | ARMAS    | DESCRIPCION DEL SERVICIO | días<br>tarifa | días<br>servicio | VALOR UNITARIO<br>2024 | SEGURO DE<br>VIDA | COSTO DIRECTO<br>SERVICIOS | AYS          | SUBTOTAL       | AIU 10%       | IVA 19%      | COSTO TOTAL    |
| CENTRO DE<br>DETENCION<br>TRANSITORIO LA<br>ESTRELLA | CENTRO DE DETENCION TRANSITORIO LA ESTRELLA | 2     | SIN ARMA | 24 HORAS PERMANENTES     | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 26,023,980              | \$ 2,081,918 | \$ 28,105,898  | \$ 2,810,590  | \$ 534,012   | \$ 28,635,910  |
|                                                      | CENTRO DE DETENCION TRANSITORIO LA ESTRELLA | 4     | SIN ARMA | 24 HORAS PERMANENTES     | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 52,047,960              | \$ 4,163,837 | \$ 56,211,797  | \$ 5,621,180  | \$ 1,068,024 | \$ 57,279,821  |
|                                                      | CENTRO DE DETENCION TRANSITORIO LA ESTRELLA | 2     | CON ARMA | 24 HORAS PERMANENTES     | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 26,023,980              | \$ 2,602,598 | \$ 28,626,578  | \$ 2,862,658  | \$ 545,901   | \$ 29,170,279  |
|                                                      |                                             | 8     |          | ARMAS 2                  |                |                  | \$ 39,032,370          | \$ 5,600          | \$ 104,095,920             | \$ 8,648,153 | \$ 112,944,073 | \$ 11,294,407 | \$ 2,145,937 | \$ 115,090,011 |

| ALCALDIA NUEVA                                       |                                                       |       |          |                          |                |                  |                        |                   |                            |              |               |              |            |               |
|------------------------------------------------------|-------------------------------------------------------|-------|----------|--------------------------|----------------|------------------|------------------------|-------------------|----------------------------|--------------|---------------|--------------|------------|---------------|
| INSTALACION                                          | PUESTOS                                               | TOTAL | ARMAS    | DESCRIPCION DEL SERVICIO | dias<br>tarifa | dias<br>servicio | VALOR UNITARIO<br>2024 | SEGURO DE<br>VIDA | COSTO DIRECTO<br>SERVICIOS | AYS          | SUBTOTAL      | AIU 10%      | IVA 19%    | COSTO TOTAL   |
| COMANDANTE ALCALDIA SUPERVISOR PTO EDIF.<br>ALCALDIA | COMANDANTE ALCALDIA SUPERVISOR PTO EDIF.<br>ALCALDIA  | 1     | CON ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13 010,790          | \$ 1,200          | \$ 13 011,990              | \$ 1,301,199 | \$ 14 313,189 | \$ 1,431,319 | \$ 271,951 | \$ 14,585,140 |
|                                                      | PARQUEADERO ALCALDIA EDIFICIO PRINCIPAL               | 1     | CON ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13 010,790          | \$ 1,200          | \$ 13 011,990              | \$ 1,301,199 | \$ 14 313,189 | \$ 1,431,319 | \$ 271,951 | \$ 14,585,140 |
|                                                      | EDIFICIO ALCALDIA PUERTA PRINCIPAL CALLE 34 No 43- 31 | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13 010,790          | \$ 1,200          | \$ 13 011,990              | \$ 1,040,959 | \$ 14 052,949 | \$ 1,405,295 | \$ 267,006 | \$ 14,319,955 |







|  |  |    |          |                                 |    |    |    |             |    |        |    |             |    |            |    |             |    |            |    |           |    |             |
|--|--|----|----------|---------------------------------|----|----|----|-------------|----|--------|----|-------------|----|------------|----|-------------|----|------------|----|-----------|----|-------------|
|  |  | 1  | CON ARMA | 12 HORAS DIURNO L-S SIN FESTIVO | 24 | 24 | \$ | 4,660,569   | \$ | 430    | \$ | 4,660,999   | \$ | 466,100    | \$ | 5,127,099   | \$ | 512,710    | \$ | 97,415    | \$ | 5,224,514   |
|  |  | 1  | CON ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,301,199  | \$ | 14,313,189  | \$ | 1,431,319  | \$ | 271,951   | \$ | 14,585,140  |
|  |  | 12 | ARMAS 6  |                                 |    |    | \$ | 116,068,027 | \$ | 10,890 | \$ | 131,060,907 | \$ | 12,235,151 | \$ | 143,326,058 | \$ | 14,332,606 | \$ | 2,773,195 | \$ | 146,049,253 |

| GESTION SOCIAL                         |                                                         |          |                     |                          |             |               |                     |                |                         |               |               |              |               |               |
|----------------------------------------|---------------------------------------------------------|----------|---------------------|--------------------------|-------------|---------------|---------------------|----------------|-------------------------|---------------|---------------|--------------|---------------|---------------|
| INSTALACION                            | PUESTOS                                                 | TOTAL    | ARMAS               | DESCRIPCION DEL SERVICIO | dias tarifa | dias servicio | VALOR UNITARIO 2024 | SEGURO DE VIDA | COSTO DIRECTO SERVICIOS | ANVS          | SUBTOTAL      | AUI 10%      | IVA 19%       | COSTO TOTAL   |
| GESTIÓN SOCIAL                         | CENTRO DE VIDA LA CHINITA                               | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE ACOGIDA NOCHE CIUDADANO DE LA CALLE           | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE ATENCION INTEGRAL PARA EL ADULTO MAYOR        | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA Santuario, ubicado en la CL 47 con KR 8A | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA 1 ( CALLE 78 Con 3 sur) SANTA MARIA      | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA CARRIZAL                                 | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA EL PUEBLO                                | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA LA PAZ                                   | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA CARLOS MEISEL                            | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CDV LA MANGA                                            | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CDV LA LUZ                                              | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CDV EL BOSQUE                                           | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CDV EL EDEN                                             | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA EL PATIO                                 | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA EL REBOLO                                | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA SAN ROQUE                                | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA LA SIERRA                                | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA CONDECC-Cra 88 sur 48-G-59               | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE OPORTUNIDADES SAN JOSE                        | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
|                                        | CENTRO DE VIDA 2 - LA LUZ (CRA 17 B N 12 - 33) OK       | 1        | SIN ARMA            | 24 HORAS PERMANENTE      | 30          | 30            | \$ 13,010,790       | \$ 1,200       | \$ 13,011,990           | \$ 1,040,959  | \$ 14,052,949 | \$ 1,405,295 | \$ 267,006    | \$ 14,319,955 |
| CDV 20 DE JULIO                        | 1                                                       | SIN ARMA | 24 HORAS PERMANENTE | 30                       | 30          | \$ 13,010,790 | \$ 1,200            | \$ 13,011,990  | \$ 1,040,959            | \$ 14,052,949 | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955 |               |
| CDV - CALLE 73B CON 15D (LA ESMERALDA) | 1                                                       | SIN ARMA | 24 HORAS PERMANENTE | 30                       | 30          | \$ 13,010,790 | \$ 1,200            | \$ 13,011,990  | \$ 1,040,959            | \$ 14,052,949 | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955 |               |
| CDV VILLA DE SAN PABLO                 | 1                                                       | SIN ARMA | 24 HORAS PERMANENTE | 30                       | 30          | \$ 13,010,790 | \$ 1,200            | \$ 13,011,990  | \$ 1,040,959            | \$ 14,052,949 | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955 |               |
| CASA JUVENTUD SANTUARIO                | 1                                                       | SIN ARMA | 24 HORAS PERMANENTE | 30                       | 30          | \$ 13,010,790 | \$ 1,200            | \$ 13,011,990  | \$ 1,040,959            | \$ 14,052,949 | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955 |               |
| CDV LAS GARDENIAS 2- CALL 88A 2-SUR-05 | 1                                                       | SIN ARMA | 24 HORAS PERMANENTE | 30                       | 30          | \$ 13,010,790 | \$ 1,200            | \$ 13,011,990  | \$ 1,040,959            | \$ 14,052,949 | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955 |               |
| CASA DE LA JUVENTUD CIUDAD MODESTO     | 1                                                       | SIN ARMA | 24 HORAS PERMANENTE | 30                       | 30          | \$ 13,010,790 | \$ 1,200            | \$ 13,011,990  | \$ 1,040,959            | \$ 14,052,949 | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955 |               |
| HOGAR DE PASO 3S                       | 1                                                       | SIN ARMA | 24 HORAS PERMANENTE | 30                       | 30          | \$ 13,010,790 | \$ 1,200            | \$ 13,011,990  | \$ 1,040,959            | \$ 14,052,949 | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955 |               |







|                    |                                                                                |    |          |                                    |    |    |    |             |    |        |    |             |    |            |    |             |    |            |    |            |    |               |
|--------------------|--------------------------------------------------------------------------------|----|----------|------------------------------------|----|----|----|-------------|----|--------|----|-------------|----|------------|----|-------------|----|------------|----|------------|----|---------------|
| SECRETARIA GENERAL | GALERIA 32                                                                     | 1  | SIN ARMA | 16 HORAS NOCTURNO PERMANENTE       | 30 | 30 | \$ | 9,126,982   | \$ | 842    | \$ | 9,127,824   | \$ | 730,226    | \$ | 9,858,050   | \$ | 985,805    | \$ | 187,303    | \$ | 10,045,353    |
|                    | BIBLIOTECA VILLA SAN PABLO                                                     | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | BIBLIOTECA LAS GARDENIAS                                                       | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | FABRICA DE CULTURA CMA 50 CALLE 40                                             | 3  | CON ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 39,035,970  | \$ | 3,903,597  | \$ | 42,939,567  | \$ | 4,293,557  | \$ | 815,852    | \$ | 43,755,419    |
|                    | CENTRO DE ATENCION A LAS VICTIMAS JUAN MINA                                    | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | CANCHA VILLA CORDIALIDAD 1                                                     | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | CIN - VILLA CORDIALIDAD 2                                                      | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | SUPERMERCADO ROBERTICO                                                         | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | PARQUE BOSQUE NORTE                                                            | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | PARQUE BOSQUE NORTE                                                            | 1  | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE       | 30 | 30 | \$ | 7,185,079   | \$ | 663    | \$ | 7,185,742   | \$ | 574,859    | \$ | 7,760,601   | \$ | 776,060    | \$ | 147,451    | \$ | 7,908,053     |
|                    | CEMENTERIO SANTA MARIA                                                         | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | ESQUINA DEL SABOR BODEGA 43                                                    | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | OF. ESTADISTICA, DEFUGIONES, INS, COMI CALLE 60 No 66 - 45                     | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | BODEGA CIRCUNVALAR 2 Y 3                                                       | 1  | CON ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,301,199  | \$ | 14,313,189  | \$ | 1,431,319  | \$ | 271,951    | \$ | 14,585,140    |
|                    | BODEGA CALLE 30                                                                | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | CASA LUDICA LA PAZ                                                             | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | OFICINA CASA CATASTRAL SDE TERPEL                                              | 1  | SIN ARMA | 12 HORAS DIURNO L - V SIN FESTIVO  | 20 | 20 | \$ | 3,883,808   | \$ | 358    | \$ | 3,884,166   | \$ | 310,733    | \$ | 4,194,899   | \$ | 419,490    | \$ | 79,703     | \$ | 4,274,602     |
|                    | CASA DEL PERIODISTA (REINICIA 1 DE DICIEMBRE A 30 DE ENERO 2025)               | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | LOTE EL REPOSO (UBICADO EN JUAN MINA)                                          | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | LOTE EL REPOSO (UBICADO EN JUAN MINA)                                          | 2  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | CENTRO DE BIENESTAR ANIMAL PORTERIA                                            | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | CENTRO DE BIENESTAR ANIMAL RECORREDOR                                          | 1  | CON ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,301,199  | \$ | 14,313,189  | \$ | 1,431,319  | \$ | 271,951    | \$ | 14,585,140    |
|                    | CORREDURIA LA PLAYA                                                            | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | CONJUNTO RESIDENCIAL ALTOS DEL CAMPO                                           | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | CATIN PUNTO VIVE DIGITAL (PVD) - CATIN VILLA SAN PABLO (Camp 153 n° 70 - 280K) | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | PUERTA DORADA FOYER 1                                                          | 1  | SIN ARMA | 13 HORAS DIURNAS L - V / SIN FEST. | 20 | 20 | \$ | 4,207,458   | \$ | 850    | \$ | 4,208,308   | \$ | 336,665    | \$ | 4,544,973   | \$ | 454,497    | \$ | 86,354     | \$ | 4,631,327     |
|                    | CATIN PUNTO VIVE DIGITAL (PVD) - BIBLIOTECA COLEGIO METROPOLITANO              | 1  | CON ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,301,199  | \$ | 14,313,189  | \$ | 1,431,319  | \$ | 271,951    | \$ | 14,585,140    |
|                    | CATIN PUNTO VIVE DIGITAL (PVD)- LAS NIEVES                                     | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | CASA SAN ANGELO                                                                | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | LOTE ELICONIA                                                                  | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    | SISEEN MURILLO                                                                 | 1  | SIN ARMA | 24 HORAS PERMANENTE                | 30 | 30 | \$ | 13,010,790  | \$ | 1,200  | \$ | 13,011,990  | \$ | 1,040,959  | \$ | 14,052,949  | \$ | 1,405,295  | \$ | 267,006    | \$ | 14,319,955    |
|                    |                                                                                | 78 | ARMAS 6  |                                    |    |    | \$ | 725,044,484 | \$ | 67,334 | \$ | 907,279,278 | \$ | 75,965,460 | \$ | 983,244,738 | \$ | 98,324,474 | \$ | 18,601,650 | \$ | 1,001,926,388 |

TERMINA 30 DE ENERO 2025



| ESCENARIOS DEPORTIVOS    |                                                 |       |          |                          |                |                  |                        |                   |                            |               |                |               |              |                |
|--------------------------|-------------------------------------------------|-------|----------|--------------------------|----------------|------------------|------------------------|-------------------|----------------------------|---------------|----------------|---------------|--------------|----------------|
| INSTALACIÓN              | PUESTOS                                         | TOTAL | ARMAS    | DESCRIPCION DEL SERVICIO | días<br>tarifa | días<br>servicio | VALOR UNITARIO<br>2024 | SEGURO DE<br>VIDA | COSTO DIRECTO<br>SERVICIOS | AVS           | SUBTOTAL       | AIU 10%       | IVA 19%      | COSTO TOTAL    |
| ESCENARIOS<br>DEPORTIVOS | PISTA BMX                                       | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | ANTIGUO COLISEO HUMBERTO PEREA BABY SUGAR       | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | COLISEO ELIAS CHEWING BARRANQUILLA              | 1     | CON ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
|                          | COLISEO ELIAS CHEWING APOYO EXTERIOR<br>LOCALES | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
|                          | COMPLEJO ACUATICO                               | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | PATINODROMO                                     | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | ESTADIO PEQUEÑAS LUGAS                          | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | ESTADIO BEISBOL EDGAR RENTERIA (RECORREDOR)     | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | ESTADIO BEISBOL EDGAR RENTERIA (PORTERIA)       | 1     | CON ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
|                          | ESTADIO MODERNO MOVIL 1                         | 1     | CON ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,301,199  | \$ 14,313,189  | \$ 1,431,319  | \$ 271,951   | \$ 14,585,140  |
|                          | ESTADIO MODERNO MOVIL 2                         | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | APOYO MOVIL ROMELIO MARTINEZ EXT                | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
| ESCENARIOS<br>DEPORTIVOS | ESTADIO ROMELIO MARTINEZ                        | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | VELODROMO                                       | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | PISTA ATLETICA                                  | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | PARQUE BAQUETAS                                 | 2     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 26,023,980              | \$ 2,081,918  | \$ 28,105,898  | \$ 2,810,590  | \$ 534,012   | \$ 28,639,910  |
|                          | ESTADIO METROPOLITANO                           | 2     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 26,023,980              | \$ 2,081,918  | \$ 28,105,898  | \$ 2,810,590  | \$ 534,012   | \$ 28,639,910  |
|                          | ESTADIO METROPOLITANO EXTERIOR                  | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | ESTADIO METROPOLITANO                           | 2     | CON ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 26,023,980              | \$ 2,602,398  | \$ 28,626,378  | \$ 2,862,638  | \$ 543,901   | \$ 29,170,279  |
|                          | CANCHA PIPE                                     | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          | APOYO MOVIL PISTA ATLETICA Y CANCHA EL PIPE     | 1     | SIN ARMA | 24 HORAS PERMANENTE      | 30             | 30               | \$ 13,010,790          | \$ 1,200          | \$ 13,011,990              | \$ 1,040,959  | \$ 14,052,949  | \$ 1,405,295  | \$ 267,006   | \$ 14,319,955  |
|                          |                                                 | 24    | ARMAS 4  |                          |                |                  | \$ 273,250,990         | \$ 32,200         | \$ 312,287,760             | \$ 26,548,460 | \$ 338,835,220 | \$ 33,884,122 | \$ 6,437,812 | \$ 345,270,032 |

| SECRETARIA DE EDUCACION |                                       |       |          |                              |                |                  |                        |                   |                            |            |              |            |            |              |
|-------------------------|---------------------------------------|-------|----------|------------------------------|----------------|------------------|------------------------|-------------------|----------------------------|------------|--------------|------------|------------|--------------|
| INSTALACIÓN             | PUESTOS                               | TOTAL | ARMAS    | DESCRIPCION DEL SERVICIO     | dias<br>tarifa | dias<br>servicio | VALOR UNITARIO<br>2024 | SEGURO DE<br>VIDA | COSTO DIRECTO<br>SERVICIOS | AVS        | SUBTOTAL     | AIU 10%    | IVA 19%    | COSTO TOTAL  |
|                         | APOYO (IED GARDENIAS SEDE 2 SAN LUIS) | 1     | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE | 30             | 30               | \$ 7,185,079           | \$ 663            | \$ 7,185,742               | \$ 574,859 | \$ 7,760,601 | \$ 776,060 | \$ 147,451 | \$ 7,908,053 |
|                         | IED OTHER FORERO                      | 1     | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE | 30             | 30               | \$ 7,185,079           | \$ 663            | \$ 7,185,742               | \$ 574,859 | \$ 7,760,601 | \$ 776,060 | \$ 147,451 | \$ 7,908,053 |
|                         | IED DEL CARIBE                        | 1     | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE | 30             | 30               | \$ 7,185,079           | \$ 663            | \$ 7,185,742               | \$ 574,859 | \$ 7,760,601 | \$ 776,060 | \$ 147,451 | \$ 7,908,053 |
|                         | IED SAN GABRIEL                       | 1     | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE | 30             | 30               | \$ 7,185,079           | \$ 663            | \$ 7,185,742               | \$ 574,859 | \$ 7,760,601 | \$ 776,060 | \$ 147,451 | \$ 7,908,053 |
|                         | IED CASTILLO DE LA ALBORAYA           | 1     | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE | 30             | 30               | \$ 7,185,079           | \$ 663            | \$ 7,185,742               | \$ 574,859 | \$ 7,760,601 | \$ 776,060 | \$ 147,451 | \$ 7,908,053 |



|                                                      |   |          |                                 |    |    |    |            |    |       |    |            |    |           |    |            |    |           |    |         |    |            |
|------------------------------------------------------|---|----------|---------------------------------|----|----|----|------------|----|-------|----|------------|----|-----------|----|------------|----|-----------|----|---------|----|------------|
| IED OLGA EMILIANI (PORTERIA)                         | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED OLGA EMILIANI (REFUERZO)                         | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE    | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED ISAC NEWTON                                      | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED ALFONSO LOPEZ                                    | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED FORMACION INTEGRAL                               | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED DEL VALLE                                        | 1 | SIN ARMA | 12 HORAS DIURNAS PERMANENTES    | 30 | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 466,100   | \$ | 6,292,348  | \$ | 629,235   | \$ | 119,555 | \$ | 6,411,902  |
| IED MADRE MARCELINA                                  | 1 | SIN ARMA | 12 HORAS DIURNAS PERMANENTES    | 30 | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 466,100   | \$ | 6,292,348  | \$ | 629,235   | \$ | 119,555 | \$ | 6,411,902  |
| COLEGIO BARRANCILLA                                  | 1 | SIN ARMA | 12 HORAS DIURNAS PERMANENTES    | 30 | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 466,100   | \$ | 6,292,348  | \$ | 629,235   | \$ | 119,555 | \$ | 6,411,902  |
| CENTRO DE EDUCACION BASICA Y MEDIA 161               | 1 | SIN ARMA | 12 HORAS DIURNO L-V CON FESTIVO | 22 | 22 | \$ | 4,272,188  | \$ | 394   | \$ | 4,272,582  | \$ | 341,807   | \$ | 4,614,389  | \$ | 461,439   | \$ | 87,673  | \$ | 4,702,062  |
| IED LOS ROSALES                                      | 1 | SIN ARMA | 12 HORAS DIURNO L-S CON FESTIVO | 26 | 26 | \$ | 5,048,950  | \$ | 466   | \$ | 5,049,416  | \$ | 403,953   | \$ | 5,453,369  | \$ | 545,337   | \$ | 103,614 | \$ | 5,556,983  |
| IED Comunitaria Metropolitana Calle 50 No 8 SUR - 10 | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED LA UNION                                         | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED JOSE MARTI                                       | 1 | CON ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| IED LA LUZ                                           | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED HELENA DE CHALVIN                                | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED REBOLO SEDE 2                                    | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED CRUZADA SOCIAL                                   | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED DENNIS HEREDIA                                   | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE    | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED SUAREZ SEDE LOS PINOS                            | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE    | 30 | 28 | \$ | 7,185,079  | \$ | 663   | \$ | 6,706,693  | \$ | 536,535   | \$ | 7,242,228  | \$ | 724,323   | \$ | 137,621 | \$ | 7,380,849  |
| IED JORGE ROBLEDO                                    | 1 | CON ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| IED LA PRESENTACION                                  | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE    | 30 | 28 | \$ | 7,185,079  | \$ | 663   | \$ | 6,706,693  | \$ | 536,535   | \$ | 7,242,228  | \$ | 724,323   | \$ | 137,621 | \$ | 7,380,849  |
| IED LA PRESENTACION                                  | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 2  | \$ | 13.010,790 | \$ | 1,200 | \$ | 867,496    | \$ | 69,397    | \$ | 936,893    | \$ | 93,686    | \$ | 17,800  | \$ | 954,694    |
| IED MARIA CANO                                       | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE    | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED SAGRADO CORAZON                                  | 1 | SIN ARMA | 12 HORAS DIURNAS PERMANENTES    | 30 | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 466,100   | \$ | 6,292,348  | \$ | 629,235   | \$ | 119,555 | \$ | 6,411,902  |
| IED LA MAGDALENA                                     | 1 | SIN ARMA | 12 HORAS DIURNAS PERMANENTES    | 30 | 28 | \$ | 5,825,711  | \$ | 537   | \$ | 5,437,831  | \$ | 435,027   | \$ | 5,872,858  | \$ | 587,186   | \$ | 111,584 | \$ | 5,984,442  |
| IED HILDA MUÑOZ                                      | 1 | CON ARMA | 12 HORAS NOCTURNO PERMANENTE    | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 718,574   | \$ | 7,904,316  | \$ | 790,432   | \$ | 150,182 | \$ | 8,054,498  |
| IED SAN MIGUEL ARCANGEL                              | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED SALVADOR SUAREZ SUAREZ                           | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE    | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| COLEGIO DISTRITAL BUENOS AIRES                       | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED BETZABE ESPINOZA                                 | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED SALVADOR ENTREGA                                 | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE    | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED ALFREDO CORREA DE ANDRES                         | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 30 | \$ | 13.010,790 | \$ | 1,200 | \$ | 13.011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED SONIA AHUMADA                                    | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE    | 30 | 28 | \$ | 7,185,079  | \$ | 663   | \$ | 6,706,693  | \$ | 536,535   | \$ | 7,242,228  | \$ | 724,323   | \$ | 137,621 | \$ | 7,380,849  |
| IED SONIA AHUMADA                                    | 1 | SIN ARMA | 24 HORAS PERMANENTE             | 30 | 2  | \$ | 13.010,790 | \$ | 1,200 | \$ | 867,496    | \$ | 69,397    | \$ | 936,893    | \$ | 93,686    | \$ | 17,800  | \$ | 954,694    |

TERMINA 28  
ENERO/25

1 AL 28 /  
H.N  
29 AL 30 /  
HORAS

TERMINA 28  
ENERO/25

1 AL 28 /  
12 H.N  
29 AL 30 /  
24 HORAS



|                                                                    |   |          |                              |    |    |    |            |    |       |    |            |    |           |    |            |    |           |    |         |    |            |
|--------------------------------------------------------------------|---|----------|------------------------------|----|----|----|------------|----|-------|----|------------|----|-----------|----|------------|----|-----------|----|---------|----|------------|
| COLEGIO DISTRITAL COSTA CARIBE                                     | 1 | SIN ARMA | 12 HORAS DIURNO PERMANENTE   | 30 | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 466,100   | \$ | 6,292,348  | \$ | 629,235   | \$ | 119,555 | \$ | 6,411,902  |
| COLEGIO LAS GRANJAS                                                | 1 | SIN ARMA | 24 HORAS PERMANENTE          | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED CAMILO TORRES NOCTURNO TENORIO                                 | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED TECNICO METROPOLITANO                                          | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED REUVEN FEERKSTEIN                                              | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED MIERA DEL MAR                                                  | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED MIERA DEL MAR                                                  | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED SARI ARTEA                                                     | 1 | CON ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| COLEGIO TECNICO SANTIUARIO                                         | 1 | CON ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| IED COLEGIO INOCENCIO CHINCA                                       | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED VILLANUEVA                                                     | 1 | SIN ARMA | 12 HORAS DIURNO PERMANENTE   | 30 | 30 | \$ | 5,825,711  | \$ | 1,200 | \$ | 5,826,911  | \$ | 582,025   | \$ | 6,408,937  | \$ | 640,960   | \$ | 121,782 | \$ | 6,530,641  |
| ANTIGUO CODEBA - CALLE 51 CON CARREERA 41                          | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED PESTALOZZI REJERZO                                             | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED LA ESMERALDA sede1 Cra 84b 13-E-26                             | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED CAMILO TORRES                                                  | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| COLEGIO TEC. DIST. DE REBOLO                                       | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED INMACULADA CONCEPCION                                          | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED EL CAÑAGUATE                                                   | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED EVARDO TURIZO                                                  | 1 | CON ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| IED EVARDO TURIZO SEDE 2                                           | 1 | CON ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| IED AVARDO TURIZO LOTE                                             | 1 | SIN ARMA | 12 HORAS DIURNO PERMANENTE   | 30 | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 582,025   | \$ | 6,408,937  | \$ | 640,887   | \$ | 121,769 | \$ | 6,530,641  |
| IED AVARDO TURIZO LOTE (CARLOS T)                                  | 1 | SIN ARMA | 12 HORAS DIURNO PERMANENTE   | 30 | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 582,025   | \$ | 6,408,937  | \$ | 640,887   | \$ | 121,769 | \$ | 6,530,641  |
| IED LOS LAURELES                                                   | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED HUMBOLD                                                        | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED CARLOS MESELE SEDE 1                                           | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED EL PUEBLO                                                      | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED KARL PARRISH                                                   | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| INST. EDUC. DIST. DEL BARRIO SIMON BOLIVAR                         | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED LUIS CARLOS GALAN SAR. 1 (ANT. C.C.E.B. #154) CRA 14 # 15 - 16 | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED NORMAL LA HACIENDA - MOVIL                                     | 1 | CON ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| IED NORMAL LA HACIENDA                                             | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED MARIE POUSSEPIN                                                | 1 | SIN ARMA | 12 HORAS DIURNO PERMANENTE   | 30 | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 582,025   | \$ | 6,408,937  | \$ | 640,887   | \$ | 121,769 | \$ | 6,530,641  |
| INS. DIS. DE FOR. TEC. DIV. ALBERTO ASSA                           | 1 | SIN ARMA | 24 HORAS PERMANENTES         | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| INS. DIS. DE FOR. TEC. DIV. ALBERTO ASSA                           | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |



|                                                |   |          |                                    |    |    |            |    |       |    |            |    |           |    |            |    |           |    |         |    |            |
|------------------------------------------------|---|----------|------------------------------------|----|----|------------|----|-------|----|------------|----|-----------|----|------------|----|-----------|----|---------|----|------------|
| IED TEC COOPERATIVO JESUS MISERICORDIOSO       | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED PABLO NERUDA                               | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED NUESTRO BOSQUE (ANT CEB #071)              | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED LAS FLORES                                 | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED SINON BOLIVAR CEVILLAR                     | 1 | CON ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| IED LAS CARLOS GALAN SARMIENTO Sede 3 EL FERRY | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED LAS FLORES                                 | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED SINON BOLIVAR CEVILLAR                     | 1 | CON ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| COLEGIO CONCENTRACION CEVILLAR (REFUERZO)      | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE       | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| COLEGIO CONCENTRACION CEVILLAR (PORTERIA)      | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED LAS AMERICAS                               | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED PIES DEL CAIZOS                            | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED PIES DEL CAIZOS REFUERZO                   | 1 | SIN ARMA | 12 HORAS NOCTURNAS PERMANENTE      | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED CARLOS MEISEL - Sede 2                     | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED LAS MALVINAS SEDE 2 (REFUERZO)             | 1 | SIN ARMA | 12 HORAS DIURNAS PERMANENTE        | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 466,100   | \$ | 6,292,348  | \$ | 629,235   | \$ | 119,555 | \$ | 6,411,902  |
| IED LAS MALVINAS SEDE 1                        | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| LUIS CARLOS GALAN SARMIENTO Sede 2             | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED BACHILLERATO SAN LUIS                      | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED SANTO DOMINGO DE GUZMAN                    | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| ESCUELA NORMAL SUPERIOR DEL DISTRITO           | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED BRIGAS DEL RIO                             | 1 | CON ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| IED NUEVO COLEGIO DEL BARRIO MONTES            | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED DESPIERTAR DEL SUR                         | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED LAS GARDENIAS 2: CALL 98A 2-SUR 405        | 1 | CON ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,301,199 | \$ | 14,313,189 | \$ | 1,431,319 | \$ | 271,951 | \$ | 14,585,140 |
| IED MARIA INMACULADA                           | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED JORGE N ABELLO                             | 1 | SIN ARMA | 12 HORAS DIURNO PERMANENTE         | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 466,100   | \$ | 6,292,348  | \$ | 629,235   | \$ | 119,555 | \$ | 6,411,902  |
| IED NUESTRA SEÑORA DE LAS NIEVES               | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,199 | \$ | 13,011,989 | \$ | 1,040,959 | \$ | 14,052,948 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,954 |
| IED EVARISTO SOURDIS                           | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED DIVERSIFICADO COTIDIA                      | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE       | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| INSTITUTO TECNICO DE COMERCIO BARRANQUILLA     | 1 | SIN ARMA | 12 HORAS DIURNO L - 5 CON FESTIVO  | 26 | \$ | 5,048,950  | \$ | 466   | \$ | 5,049,416  | \$ | 403,953   | \$ | 5,453,369  | \$ | 545,337   | \$ | 103,614 | \$ | 5,556,983  |
| IED LUZ DEL CARIBE                             | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED MUNDO BOLIVARIANO                          | 1 | SIN ARMA | 12 HORAS DIURNO PERMANENTE         | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 466,100   | \$ | 6,292,348  | \$ | 629,235   | \$ | 119,555 | \$ | 6,411,902  |
| IED NUESTRA SEÑORA DEL ROSARIO                 | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED OCTAVIO PAZ                                | 1 | SIN ARMA | 12 HORAS DIURNO L.V SIN FESTIVOS   | 20 | \$ | 3,883,808  | \$ | 358   | \$ | 3,884,166  | \$ | 310,733   | \$ | 4,194,899  | \$ | 419,490   | \$ | 79,703  | \$ | 4,274,602  |
| IED CUANTO ALVAREZ                             | 1 | SIN ARMA | 24 HORAS SABADO, DOMINGO Y FESTIVO | 10 | \$ | 4,396,930  | \$ | 400   | \$ | 4,397,330  | \$ | 346,986   | \$ | 4,684,316  | \$ | 468,432   | \$ | 89,002  | \$ | 4,773,318  |
|                                                | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |

SECRETARIA DE  
EDUCACIÓN



|                                                                                     |   |          |                                    |    |    |    |            |    |       |    |            |    |           |    |            |    |           |    |         |    |            |
|-------------------------------------------------------------------------------------|---|----------|------------------------------------|----|----|----|------------|----|-------|----|------------|----|-----------|----|------------|----|-----------|----|---------|----|------------|
| COLEGIO DISTRITAL JORGE ISACC                                                       | 1 | SIN ARMA | 12 HORAS DIURNO L - S CON FESTIVO  | 26 | 26 | \$ | 5,048,950  | \$ | 466   | \$ | 5,049,416  | \$ | 403,953   | \$ | 5,453,369  | \$ | 545,337   | \$ | 103,614 | \$ | 5,556,983  |
| COLEGIO JOSE MARIA VELAS                                                            | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED TIERRA SANTA - CIA 6E # N° 60 - 13                                              | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE       | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED LA SALLE                                                                        | 1 | SIN ARMA | 12 HORAS DIURNO L - V CON FESTIVO  | 22 | 22 | \$ | 4,272,188  | \$ | 394   | \$ | 4,272,582  | \$ | 341,807   | \$ | 4,614,389  | \$ | 461,439   | \$ | 87,673  | \$ | 4,702,062  |
| MEGA COLEGIO DISTRITAL VILLA SAN PABLO<br>DIAGONAL CALLE 118 # 90-06                | 3 | CON ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED PARA EL DESARROLLO INTEGRAL NUEVA<br>GRANADA                                    | 1 | SIN ARMA | 12 HORAS DIURNO L - S CON FESTIVO  | 26 | 26 | \$ | 5,048,950  | \$ | 466   | \$ | 5,049,416  | \$ | 403,953   | \$ | 5,453,369  | \$ | 545,337   | \$ | 103,614 | \$ | 5,556,983  |
| COLEGIO FATIMA --DAVID SANCHEZ JULIAO                                               | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| COLEGIO GOLDA MEIR                                                                  | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED JOSE CONSUEGRA HIGGINS                                                          | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| COLEGIO LESTONNA-C                                                                  | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED COMUNITARIA - DE ABRIL                                                          | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE       | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED MEGA COLEGIO SANTA MARIA                                                        | 2 | CON ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED MEGA COLEGIO SANTA MARIA                                                        | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED MEGA COLEGIO NUEVO BOSQUE SEDE 2                                                | 2 | CON ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED NUEVO HORIZONTE                                                                 | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED LAS NIEVES CR - 13 # 23-115 ESQ                                                 | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED CIUDADELA EST. DIANTIL                                                          | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED MANUEL LEKIN - PATARROYO                                                        | 1 | SIN ARMA | 12 HORAS DIURNO PERMANENTE         | 30 | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 466,100   | \$ | 6,292,348  | \$ | 629,235   | \$ | 119,555 | \$ | 6,411,902  |
| IED MANUEL LAPAT - OLIVELLA                                                         | 1 | SIN ARMA | 12 HORAS NOCTURNO L-V SIN FEST.    | 20 | 20 | \$ | 4,790,052  | \$ | 442   | \$ | 4,790,494  | \$ | 383,240   | \$ | 5,173,734  | \$ | 517,373   | \$ | 98,301  | \$ | 5,272,034  |
| IED SALVADOR SUAREZ OBRA                                                            | 1 | SIN ARMA | 24 HORAS SABADO, DOMINGO Y FESTIVO | 10 | 10 | \$ | 4,336,930  | \$ | 400   | \$ | 4,337,330  | \$ | 346,986   | \$ | 4,684,316  | \$ | 468,432   | \$ | 89,002  | \$ | 4,773,318  |
| IED GABRIEL GARCIA MARQUEZ                                                          | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED TECNICO DE COMERCIO SEDE 2                                                      | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED DESARROLLO HUMANO Y CULTURAL DEL<br>CARIBE (ASIGNADO A CASA ARRIENDO IED. HUCA) | 1 | SIN ARMA | 12 HORAS DIURNO PERMANENTE         | 30 | 30 | \$ | 5,825,711  | \$ | 537   | \$ | 5,826,248  | \$ | 466,100   | \$ | 6,292,348  | \$ | 629,235   | \$ | 119,555 | \$ | 6,411,902  |
| IED DESARROLLO HUMANO Y CULTURAL DEL<br>CARIBE                                      | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE       | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| MEGA COLEGIO LAS GARDENIAS                                                          | 2 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED RODOLFO LLINAS OBRA                                                             | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED ALEJANDRO OBREGON                                                               | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED CARRIZAL                                                                        | 1 | CON ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| SECRETARIA DE EDUCACION DISTRITAL PISO 2                                            | 1 | SIN ARMA | 12 HORAS DIURNO L-S SIN FESTIVO    | 24 | 24 | \$ | 4,660,569  | \$ | 430   | \$ | 4,660,999  | \$ | 372,880   | \$ | 5,033,879  | \$ | 503,388   | \$ | 95,644  | \$ | 5,129,523  |
| SECRETARIA DE EDUCACION DISTRITAL DESPACHO                                          | 1 | SIN ARMA | 12 HORAS DIURNO L-V SIN FESTIVO    | 20 | 20 | \$ | 3,883,808  | \$ | 358   | \$ | 3,884,166  | \$ | 310,733   | \$ | 4,194,899  | \$ | 419,490   | \$ | 79,703  | \$ | 4,274,602  |
| CASA EN ARRIENDO CARRIZAL                                                           | 1 | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE       | 30 | 30 | \$ | 7,185,079  | \$ | 663   | \$ | 7,185,742  | \$ | 574,859   | \$ | 7,760,601  | \$ | 776,060   | \$ | 147,451 | \$ | 7,908,053  |
| IED CIUDADELA 20 DE JULIO                                                           | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |
| IED MARCO FIDEL SUAREZ                                                              | 1 | SIN ARMA | 24 HORAS PERMANENTES               | 30 | 30 | \$ | 13,010,790 | \$ | 1,200 | \$ | 13,011,990 | \$ | 1,040,959 | \$ | 14,052,949 | \$ | 1,405,295 | \$ | 267,006 | \$ | 14,319,955 |



|                                                             |     |          |                                   |    |    |    |               |    |         |    |               |    |             |    |               |    |             |    |            |    |               |
|-------------------------------------------------------------|-----|----------|-----------------------------------|----|----|----|---------------|----|---------|----|---------------|----|-------------|----|---------------|----|-------------|----|------------|----|---------------|
| IED SAN JOSE                                                | 1   | SIN ARMA | 24 HORAS PERMANENTES              | 30 | 30 | \$ | 13.010,790    | \$ | 1.200   | \$ | 13.011,990    | \$ | 1.040,959   | \$ | 14.052,949    | \$ | 1.405,395   | \$ | 267,006    | \$ | 14.319,955    |
| LOTE DENNIS HERRERA                                         | 1   | SIN ARMA | 24 HORAS PERMANENTES              | 30 | 30 | \$ | 13.010,790    | \$ | 1.200   | \$ | 13.011,990    | \$ | 1.040,959   | \$ | 14.052,949    | \$ | 1.405,395   | \$ | 267,006    | \$ | 14.319,955    |
| IDE EL CAMPIO                                               | 1   | SIN ARMA | 12 HORAS DIURNO L - 5 CON FESTIVO | 26 | 26 | \$ | 5.048,950     | \$ | 466     | \$ | 5.049,416     | \$ | 403,953     | \$ | 5.453,369     | \$ | 545,337     | \$ | 103,614    | \$ | 5.556,983     |
| IED MARIA AUXILIA ZOBRA                                     | 1   | SIN ARMA | 12 HORAS DIURNO L - 5 CON FESTIVO | 26 | 26 | \$ | 5.048,950     | \$ | 466     | \$ | 5.049,416     | \$ | 403,953     | \$ | 5.453,369     | \$ | 545,337     | \$ | 103,614    | \$ | 5.556,983     |
| IED LA VICTORIA                                             | 1   | SIN ARMA | 12 HORAS DIURNO L - 5 CON FESTIVO | 26 | 26 | \$ | 5.048,950     | \$ | 466     | \$ | 5.049,416     | \$ | 403,953     | \$ | 5.453,369     | \$ | 545,337     | \$ | 103,614    | \$ | 5.556,983     |
| OF ATENCION AL CIUDADANO 2DO PISO<br>CIRIO CCAI LOS ANGELES | 1   | SIN ARMA | 12 HORAS DIURNO L - 5 SIN FESTIVO | 20 | 20 | \$ | 3.883,808     | \$ | 358     | \$ | 3.884,166     | \$ | 310,733     | \$ | 4.194,899     | \$ | 419,490     | \$ | 79,703     | \$ | 4.274,602     |
| IED COBAZON DE SANTUARIO                                    | 1   | SIN ARMA | 12 HORAS DIURNO PERMANENTE        | 30 | 30 | \$ | 5.825,711     | \$ | 537     | \$ | 5.826,248     | \$ | 466,100     | \$ | 6.292,348     | \$ | 629,235     | \$ | 119,555    | \$ | 6.411,902     |
| IED SOPA CAMARGO DE LLEBAS                                  | 1   | SIN ARMA | 12 HORAS NOCTURNO PERMANENTE      | 30 | 30 | \$ | 7.185,079     | \$ | 537     | \$ | 7.185,616     | \$ | 574,849     | \$ | 7.760,465     | \$ | 776,047     | \$ | 147,449    | \$ | 7.907,914     |
| IED JOSE EUSEBIO CARO                                       | 1   | SIN ARMA | 24 HORAS PERMANENTES              | 30 | 30 | \$ | 13.010,790    | \$ | 1.200   | \$ | 13.011,990    | \$ | 1.040,959   | \$ | 14.052,949    | \$ | 1.405,395   | \$ | 267,006    | \$ | 14.319,955    |
| IED SIMON BOLIVAR SEDE 2                                    | 1   | SIN ARMA | 24 HORAS PERMANENTES              | 30 | 30 | \$ | 13.010,790    | \$ | 1.200   | \$ | 13.011,990    | \$ | 1.040,959   | \$ | 14.052,949    | \$ | 1.405,395   | \$ | 267,006    | \$ | 14.319,955    |
| IED SANTA MAGDALENA                                         | 1   | SIN ARMA | 24 HORAS PERMANENTES              | 30 | 30 | \$ | 13.010,790    | \$ | 1.200   | \$ | 13.011,990    | \$ | 1.040,959   | \$ | 14.052,949    | \$ | 1.405,395   | \$ | 267,006    | \$ | 14.319,955    |
| BODEGA CALLE 47 (EDUCACION)                                 | 1   | SIN ARMA | 24 HORAS PERMANENTES              | 30 | 30 | \$ | 13.010,790    | \$ | 1.200   | \$ | 13.011,990    | \$ | 1.040,959   | \$ | 14.052,949    | \$ | 1.405,395   | \$ | 267,006    | \$ | 14.319,955    |
| IED MIGUEL ANGEL BUILES                                     | 1   | SIN ARMA | 12 HORAS DIURNO PERMANENTE        | 30 | 30 | \$ | 5.825,711     | \$ | 663     | \$ | 5.826,374     | \$ | 466,110     | \$ | 6.292,484     | \$ | 629,248     | \$ | 119,557    | \$ | 6.412,041     |
|                                                             | 159 | 19 ARMAS |                                   |    |    | \$ | 1.595.537,122 | \$ | 147,835 | \$ | 1.634.520,284 | \$ | 136.206,282 | \$ | 1.770.338,566 | \$ | 177.083,857 | \$ | 33.645,933 | \$ | 1.804.384,499 |

RESUMEN DE LOS ITEMS A SUMAR

\$ 4.667,677,864 \$ 465,761,786 \$ 88,495,879 \$ 4,746,173,743

CARCEL BUEN PASTOR \$ 205,537,932

CARCEL EL BOSQUE \$ 340,653,654

GOBIERNO \$ 253,749,776

CARCELTAS \$ 115,090,011

ALCALDIA NUEVA \$ 78,541,894

ALCALDIA ANTIGUA \$ 60,313,461

MOVILIDAD \$ 146,049,253

GESTION SOCIAL \$ 394,546,844

SECRETARIA GENERAL \$ 1,001,926,388

ESDEMANOS DEPORTIVOS \$ 345,270,032

SECRETARIA DE EDUCACION \$ 1,804,484,499

VALOR TOTAL FACTURA ENERO 2025 \$ 4,746,173,743

