

| PLACA    | CANT | CUENTA     | CODIGO     | DESCRIPCION DEL PROVEEDOR                                              | ESTANDAR<br>DOTACION | MARCA  | SERIE          | ISBN | TOPOGRAFICO | VALOR UNIT  | VALOR TOTAL   |
|----------|------|------------|------------|------------------------------------------------------------------------|----------------------|--------|----------------|------|-------------|-------------|---------------|
|          | 30   | 5111140101 | 5111026040 | 4162- ABRAZADERA DOBLE ALA METALICA PARA TUBERIA DE 3/4 NACIONAL       | Suministros          |        |                |      |             | \$246.0     | \$7,380.0     |
| 15010104 | 1    | 5111140101 | 2000012113 | 4162- TECLADO USB GENIUS                                               | Suministros          | GENIUS | 35D97933702600 |      |             | \$26,929.0  | \$26,929.0    |
|          | 1    | 5111140101 | 5111026040 | 4162- BROCA RANURADA DE TUNGSTENO 1/4 DEWALT/IRWIN/BOSCH               | Suministros          |        |                |      |             | \$3,564.0   | \$3,564.0     |
|          | 75   | 5111140101 | 5111026040 | 4162- CABLE DE RED UTP CAT 6 RJ45 PANDUIT (METRO)                      | Suministros          |        |                |      |             | \$2,034.0   | \$152,550.0   |
|          | 1    | 5111140101 | 5111026040 | 4162- CABLE DISPLAYPORT MACHO A VGA MACHO CAB-DPV-0952 LONG 1.8 METROS | Suministros          |        |                |      |             | \$20,374.0  | \$20,374.0    |
|          | 1    | 5111140101 | 5111026040 | 4162- CABLE HDMI DE 1.8 METROS PUNTA AMARILLA ORIGINAL                 | Suministros          |        |                |      |             | \$10,624.0  | \$10,624.0    |
|          | 4    | 5111140101 | 5111026040 | 4162- CABLE TRENZADO No 12 FASE ROJA CENTELSA                          | Suministros          |        |                |      |             | \$3,975.0   | \$15,900.0    |
|          | 1    | 5111140101 | 5111026040 | 4162- CAJA 2400 GALVANIZADA CON TAPA SIEGA NACIONAL                    | Suministros          |        |                |      |             | \$2,818.0   | \$2,818.0     |
|          | 1    | 5111140101 | 5111026040 | 4162- CAJA 2400 GALVANIZADA DOBLE FONDO CON TAPA NACIONAL              | Suministros          |        |                |      |             | \$3,785.0   | \$3,785.0     |
|          | 3    | 5111140101 | 5111026040 | 4162- CAJA 5800 GALVANIZADA CON TAPA NACIONAL                          | Suministros          |        |                |      |             | \$2,593.0   | \$7,779.0     |
|          | 4    | 5111140101 | 5111026040 | 4162- CHAZO PARA DRY WALL DE 1/2 DE PULGADA CON TORNILLONACIONAL       | Suministros          |        |                |      |             | \$157.0     | \$628.0       |
|          | 100  | 5111140101 | 5111026040 | 4162- CHAZO PUNTILLA 1/2 NACIONAL                                      | Suministros          |        |                |      |             | \$162.0     | \$16,200.0    |
|          | 1    | 5111140101 | 5111026040 | 4162- CINTA ELECTRICA AISLANTE NEGRA (ROLLO 20 MTS) 3M                 | Suministros          |        |                |      |             | \$4,661.0   | \$4,661.0     |
|          | 6    | 5111140101 | 5111026040 | 4162- CURVA EMT DE 3/4 FABRICUR                                        | Suministros          |        |                |      |             | \$1,848.0   | \$11,088.0    |
|          | 3    | 5111140101 | 5111026040 | 4162- DERIVADORES U AUTODESFORRES 3M                                   | Suministros          |        |                |      |             | \$1,304.0   | \$3,912.0     |
|          | 1    | 5111140101 | 5111026040 | 4162- FACE PLATE SENCILLO PANDUIT CAT 6                                | Suministros          |        |                |      |             | \$3,451.0   | \$3,451.0     |
|          | 3    | 5111140101 | 5111026040 | 4162- JACK RJ45 CATEGORIA 6 PANDUIT                                    | Suministros          |        |                |      |             | \$12,164.0  | \$36,492.0    |
|          | 7    | 5111140101 | 5111026040 | 4162- MOUSE USB GENIUS DX-120                                          | Suministros          |        |                |      |             | \$12,092.0  | \$84,644.0    |
|          | 9    | 5111140101 | 5111026040 | 4162- PATCH CORD 3 FT CATEGORIA 6 PANDUIT                              | Suministros          |        |                |      |             | \$18,312.0  | \$164,808.0   |
|          | 11   | 5111140101 | 5111026040 | 4162- SSD SOLIDO INTERNO 500GB CRUCIAL                                 | Suministros          |        |                |      |             | \$163,414.0 | \$1,797,554.0 |
|          | 10   | 5111140101 | 5111026040 | 4162- TERMINAL EMT DE 3/4 CROUSE-HINDS                                 | Suministros          |        |                |      |             | \$1,153.0   | \$11,530.0    |

| PLACA    | CANT | CUENTA     | CODIGO     | DESCRIPCION DEL PROVEEDOR                                                                                        | ESTANDAR DOTACION | MARCA        | SERIE                | ISBN | TOPOGRAFICO | VALOR UNIT    | VALOR TOTAL   |
|----------|------|------------|------------|------------------------------------------------------------------------------------------------------------------|-------------------|--------------|----------------------|------|-------------|---------------|---------------|
|          | 1    | 5111140101 | 5111026040 | 4162 - TOMA CORRIENTE DOBLE (COLOR NARANJA) SIN TAPA LEVITON                                                     | Suministros       |              |                      |      |             | \$8,572.0     | \$8,572.0     |
|          | 44   | 5111140101 | 5111026040 | 4162 - TORNILLOS AUTOPERFORANTES DE 1/2 X 1/4. NACIONAL                                                          | Suministros       |              |                      |      |             | \$93.0        | \$4,092.0     |
|          | 2    | 5111140101 | 5111026040 | 4162 - TORNILLOS CON TUERCA PARA SUJETAR TOMAS ELECTRICAS Y FACE PLACE DE 5/32X1/2 CON TUERCA HEXAGONAL NACIONAL | Suministros       |              |                      |      |             | \$143.0       | \$286.0       |
|          | 2    | 5111140101 | 5111026040 | 4162 - TRANSCEIVER MODULE 1000BASE-SX SFP TPLINK                                                                 | Suministros       |              |                      |      |             | \$101,784.0   | \$203,568.0   |
|          | 1    | 5111140101 | 5111026040 | 4162 - TROQUEL ELECTRICO 12X5 EN PINTURA ELECTROSTATICA Y CALIBRE 22 NACIONAL                                    | Suministros       |              |                      |      |             | \$3,328.0     | \$3,328.0     |
|          | 5    | 5111140101 | 5111026040 | "4162 - TUBO EMT DE 3/4"" COLMENA"                                                                               | Suministros       |              |                      |      |             | \$21,460.0    | \$107,300.0   |
|          | 25   | 5111140101 | 5111026040 | 4162 - UNION EMT DE 3/4 CROUSE-HINDS                                                                             | Suministros       |              |                      |      |             | \$1,125.0     | \$28,125.0    |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 2254787002408        |      |             | \$320,056.0   | \$320,056.0   |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 2254787000233        |      |             | \$320,056.0   | \$320,056.0   |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 2254787002172        |      |             | \$320,056.0   | \$320,056.0   |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 2254787000634        |      |             | \$320,056.0   | \$320,056.0   |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 2254787002376        |      |             | \$320,056.0   | \$320,056.0   |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 2254787001670        |      |             | \$320,056.0   | \$320,056.0   |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 2254787000531        |      |             | \$320,056.0   | \$320,056.0   |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 22540YT002625        |      |             | \$320,056.0   | \$320,056.0   |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 2254787000621        |      |             | \$320,056.0   | \$320,056.0   |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 2254787002389        |      |             | \$320,056.0   | \$320,056.0   |
|          | 1    | 5111140101 | 2000012113 | 4162 - ACCESS POINT TPLINK EAP245 POE INCLUIDO                                                                   | Suministros       | TPLINK       | 22540YT002624        |      |             | \$320,056.0   | \$320,056.0   |
| 15010094 | 1    | 5111140101 | 2000012113 | 4162 - COMBO MOUSE TECLADO GENIUS KM-200                                                                         | Suministros       | GENIUS       | 34J97580200874       |      |             | \$39,873.0    | \$39,873.0    |
|          | 1    | 5111140101 | 2000012113 | 4162 - REGULADOR MONOFASICO 10 KVA CON TRANSFORMADOR DE AISLAMIENTO Y REGULACION POR TRIACS POWERTRONIC 2024     | Suministros       | POWERTRONICS | R10M251125-1200468TA |      |             | \$2,903,091.0 | \$2,903,091.0 |
|          | 1    | 5111140101 | 2000012113 | 4162 - SWITCH ADMINISTRABLE 24 PUERTOS GIGABIT RJ45 CON POE Y 4 PUERTOS DE FIBRA TL-SG2428P                      | Suministros       | TPLINK       | 224B4N0002727        |      |             | \$1,159,025.0 | \$1,159,025.0 |



Generado el 23/01/2026 03:19:17 PM  
ERODRIGUEZS

**DEPENDENCIA DIRECCIÓN DE DOTACIONES ESCOLARES.**

**PROVEEDOR**      **UT TECNOLOGIA PS-S3 2025**

**NIT 901991357**

**NUMERO DE FACTURA 1205**

**FECHA FACTURA 07/01/2026**

| DOCUMENTO | CORREO | NUMERO |
|-----------|--------|--------|
|-----------|--------|--------|

FECHA 15/01/2026

**VIGENCIA 2026**

| CONTRATO | SERVICIO |
|----------|----------|
|----------|----------|

**NUMERO**      **8334162**

**DE FECHA: 02/10/2025 VIGENCIA 2025**

**INTERVENTOR OFICINA DE TECNOLOGIAS DE LA INFORMACION Y LAS COMUNICACIONES**

Resumir por 'CTA CONTABLE' = 5111140101 (380 registro(s) de detalle)

## Suma

**\$13,672,596.0**

|                   |                       |
|-------------------|-----------------------|
| <b>Suma Total</b> | <b>\$13,672,596.0</b> |
|-------------------|-----------------------|

## ESPECIFICACIONES

**TOTAL EN LETRAS: TRECE MILLONES SEISCIENTOS SETENTA Y DOS MIL QUINIENTOS NOVENTA Y SEIS PESOS MCTE**

NO. APROBACION INGRESO18FECHA APROBADO23/01/2026

INGRESO NO.202600019FECHA INGRESO23/01/2026

PROVEEDORUT TECNOLOGIA PS-S3 2025

DOCUMENTO CORREO NUMERO

CONTRATO SERVICIO

INTERVENTOR OFICINA DE TECNOLOGIAS DE LA INFORMACION Y LAS COMUNICACIONES

DEPENDENCIA DIRECCIÓN DE DOTACIONES ESCOLARES.

NIT901991357NUMERO DE FACTURA1205FECHA15/01/2026VIGENCIA2026FECHA FACTURA07/01/2026

NUMERO8334162DE FECHA: 02/10/2025 VIGENCIA2025

| PLACA                                                                | CANT | CUENTA | CODIGO | DESCRIPCION DEL PROVEEDOR | ESTANDAR DOTACION | MARCA | SERIE | ISBN | TOPOGRAFICO | VALOR UNIT | VALOR TOTAL |
|----------------------------------------------------------------------|------|--------|--------|---------------------------|-------------------|-------|-------|------|-------------|------------|-------------|
| OBSERVACIONES ELEMENTOS CORRESPONDIENTES AL CONTRATO 8334162 DE 2025 |      |        |        |                           |                   |       |       |      |             |            |             |
| JAVIER HUMBERTO HERNÁNDEZ BOHORQUEZ<br>Profesional Especializado     |      |        |        |                           |                   |       |       |      |             |            |             |