

Nombre del Servicio:	SERVICIO DE VIGILANCIA
Nombre del Proveedor:	DINAPOWERTDA
NIT	NIT N° 804011987 - 8
Valor Total Factura:	\$ 1.540.129.645
NO. Factura	DINA 8354
Período Facturado:	DEL 1 AL 31 DE OCTUBRE 2025
Fecha de elaboración	20/11/2025

SERVICIO DE VIGILANCIA Y SEGURIDAD								
CANTIDAD	UNIDAD	CENTRO DE ATENCIÓN	CANTIDAD	VALOR UNITARIO	VALOR TOTAL	VALOR UNITARIO	VALOR TOTAL	PORCENTAJE
1		PABLO VI	1	\$ 53.931.372	\$ 53.931.372	\$ 53.931.372	\$ 53.931.372	3,5%
1		ESTACION	1	\$ 12.925.682	\$ 12.925.682	\$ 12.925.682	\$ 12.925.682	0,8%
1		CARBONEL	1	\$ 8.334.844	\$ 8.334.844	\$ 8.334.844	\$ 8.334.844	0,5%
1		LAURELES	1	\$ 6.685.697	\$ 6.685.697	\$ 6.685.697	\$ 6.685.697	0,4%
1		PORVENIR	1	\$ 18.497.136	\$ 18.497.136	\$ 18.497.136	\$ 18.497.136	1,2%
1		OLARTE	1	\$ 6.239.984	\$ 6.239.984	\$ 6.239.984	\$ 6.239.984	0,4%
1		DELICIAS	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		LOTE SANBERNARDINO	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		BOSA	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		CONSULTA EXTERNA - BOSA CENTRO	1	\$ 8.245.733	\$ 8.245.733	\$ 8.245.733	\$ 8.245.733	0,5%
1		PATIO BONITO TINTAL	1	\$ 175.499.973	\$ 175.499.973	\$ 175.499.973	\$ 175.499.973	11,4%
1		CENTRO DE SALUD TINTAL	1	\$ 46.473.102	\$ 46.473.102	\$ 46.473.102	\$ 46.473.102	3,0%
1		KENNEDY OCCIDENTE	1	\$ 567.698.764	\$ 567.698.764	\$ 567.698.764	\$ 567.698.764	36,9%
1		CENTRO DE SALUD 29	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		ARCHIVO CARVAJAL	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		BODEGA SANTA RITA ACT FIJOS	1	\$ 4.457.132	\$ 4.457.132	\$ 4.457.132	\$ 4.457.132	0,3%
1		FLORALIA SALUD MENTAL	1	\$ 26.074.259	\$ 26.074.259	\$ 26.074.259	\$ 26.074.259	1,7%
1		BODEGA GORGONZOLA ACT FIJOS	1	\$ 15.207.939	\$ 15.207.939	\$ 15.207.939	\$ 15.207.939	1,0%
1		CENTRO DIA	1	\$ 5.348.558	\$ 5.348.558	\$ 5.348.558	\$ 5.348.558	0,3%
1		SAN PABLO	1	\$ 5.348.558	\$ 5.348.558	\$ 5.348.558	\$ 5.348.558	0,3%
1		INTERNACIONAL	1	\$ 5.348.558	\$ 5.348.558	\$ 5.348.558	\$ 5.348.558	0,3%
1		PUERTA DE TEJA	1	\$ 5.348.558	\$ 5.348.558	\$ 5.348.558	\$ 5.348.558	0,3%
1		CADE - SALUD PUBLICA	1	\$ 6.239.984	\$ 6.239.984	\$ 6.239.984	\$ 6.239.984	0,4%
1		ZONA FRANCA	1	\$ 38.777.124	\$ 38.777.124	\$ 38.777.124	\$ 38.777.124	2,5%
1		BOSTON	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		FONTIBON	1	\$ 79.507.957	\$ 79.507.957	\$ 79.507.957	\$ 79.507.957	5,2%
1		SEDE ADM BOSTON	1	\$ 6.239.984	\$ 6.239.984	\$ 6.239.984	\$ 6.239.984	0,4%
1		ARCHIVO MONTIVIDEO	1	\$ 5.199.987	\$ 5.199.987	\$ 5.199.987	\$ 5.199.987	0,3%
1		PATIO BONITO	1	\$ 34.319.993	\$ 34.319.993	\$ 34.319.993	\$ 34.319.993	2,2%
1		TRINIDAD GALAN	1	\$ 40.559.977	\$ 40.559.977	\$ 40.559.977	\$ 40.559.977	2,6%
1		PATIOS	1	\$ 5.348.558	\$ 5.348.558	\$ 5.348.558	\$ 5.348.558	0,3%
1		ALQUERIA	1	\$ 4.457.132	\$ 4.457.132	\$ 4.457.132	\$ 4.457.132	0,3%
1		BOMBEROS	1	\$ 18.497.136	\$ 18.497.136	\$ 18.497.136	\$ 18.497.136	1,2%
1		MEXICANA	1	\$ 45.306.818	\$ 45.306.818	\$ 45.306.818	\$ 45.306.818	2,9%
1		ABASTOS GERIATRICO	1	\$ 29.862.861	\$ 29.862.861	\$ 29.862.861	\$ 29.862.861	1,9%
1		CATALINA	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		PUENTE ARANDA	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		ALCALA MUZU	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		CUNDINAMARCA	1	\$ 15.154.287	\$ 15.154.287	\$ 15.154.287	\$ 15.154.287	1,0%
1		ASUNCION BOCHICA	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		BRITALIA	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		CARVAJAL	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		SEDE ADTVA ASDINGO	1	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	\$ 14.931.431	1,0%
1		VILLA JAVIER	1	\$ 41.897.116	\$ 41.897.116	\$ 41.897.116	\$ 41.897.116	2,7%

JUAN CARLOS MARTIN ROA
Supervisor (E) Contrato 4785-2024

ELABORADO POR:
JULIETH ANDREA PANQUEVA HERNANDEZ
Tecnico Adminis TECNOLGO III

\$ 1.537.143.359	\$ 28.661.137	\$ 1.540.129.645	100%
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SUB TOTAL	\$ 1.511.412.827
IVA 19%	\$ 28.716.818
TOTAL	\$ 1.540.129.645

VoBo.
Coatos
Nathalia C.
20/11/2025
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