| | SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E | |
|---|---|---|
| | SOLICITUD MODIFICACION AL CONTRATO | CO-OPS-FT-14 V1 |

| FECHA SOLICITUD. | 2021 | 2 | 9 | N° CONTRATO | ver formato CO-OPS-FT-29 V1 |
|---|---|---|---|---|---|

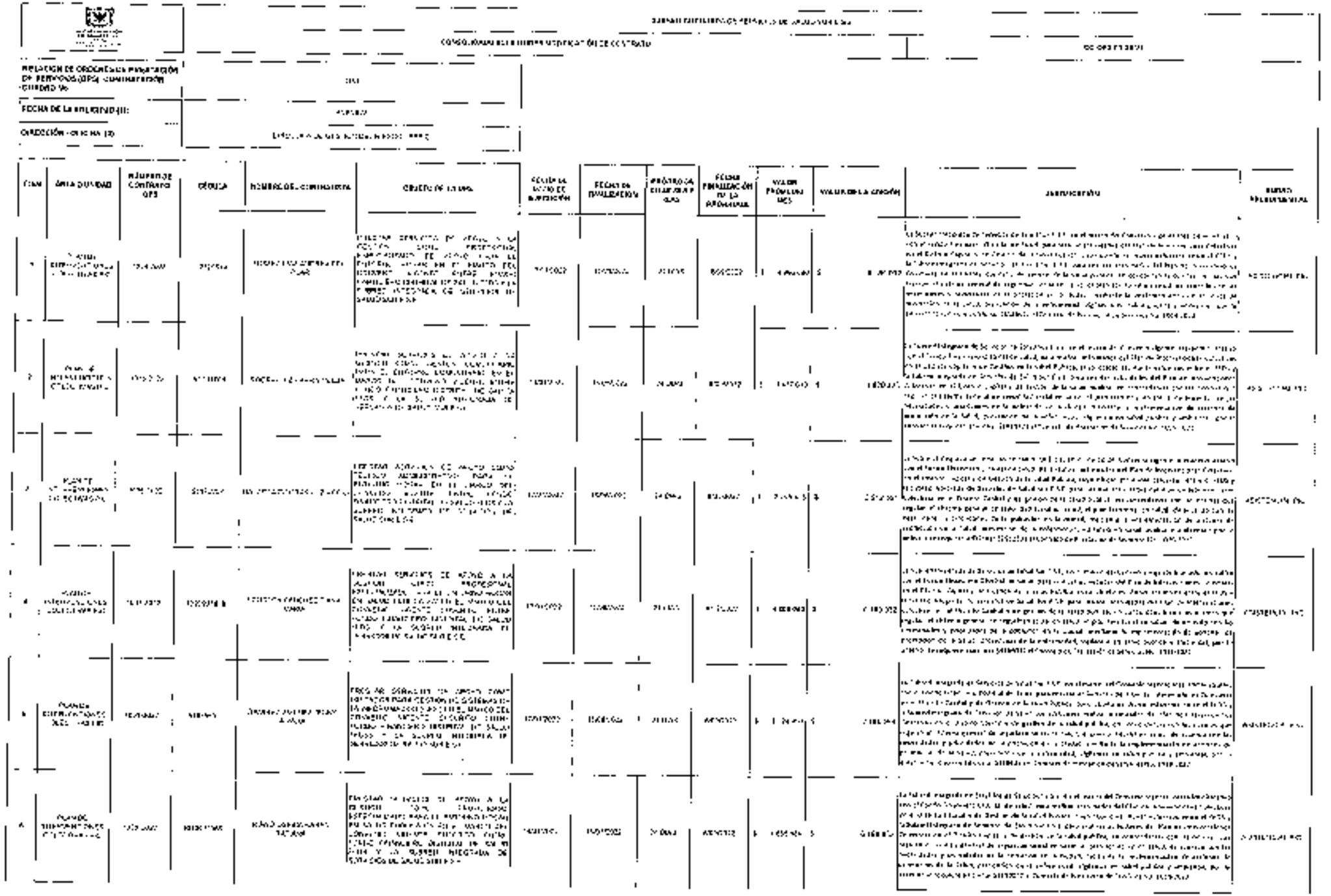
| DATOS DE LA SOLICITUD | | | |
|---|---|---|---|
| NOMBRE CONTRATISTA: | ver formato CO-OPS-FT-29 V1 | | |
| OBJETO: | PRESTAR SERVICIOS COMO APOYO A LA GESTION EN EL MARCO DEL CONVENIO VIGENTE SUSCRITO ENTRE FONDO FINANCIERO DISTRITAL DE SALUD FFDS Y LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E. | | |
| ADICIÓN: | X | VALOR: | 4.483.351.047 |
| PRÓRROGA | X | TIEMPO. | HASTA EL 04 DE SEPTIEMBRE DE 2022 |
| OTRO [*] | | | |

| DESCRIPCIÓN DE LA MODIFICACIÓN |
|---|
| (En caso de prorroga, debera adjuntar el visado con el que cuenta el contrato) |
| Se requiere ADICIONAR Y PRORROGAR las Ordenes de Prestación de Servicios que se relacionan en el formato CO-OPS-FT-29 V1 - Consolidado de solicitudes de Modificación que hace parte integral de este requerimiento y segun las condiciones indicadas en el mismo |

| JUSTIFICACION DE LA MODIFICACIÓN |
|---|
| La Subred Integrada de Servicios de Salud Sur E.S.E. celebro el Convenio interadministrativo 2020207-2021 cuyo objeto es "Aunar esfuerzos entre el FFDS y la Subred Integrada de servicios de Salud SUR E.S.E., para realizar actividades del Plan de Intervenciones Colectivas en el Distrito Capital y de Gestion de la salud Publica en concordancia con las normas que regulan el sistema general de seguridad social en salud, el plan territorial en salud, de acuerdo con las necesidades y prioridades de la poblacion en la ciudad, mediante la implementacion de acciones de promoción de la salud, prevención de la enfermedad, vigilancia en salud pública y ambiental" con el fin de dar continuidad a las acciones colectivas pactadas. La Subred Integrada de Servicios de Salud tendrá actividades relacionadas con el desempeño institucional y la implementación operativa de los procesos y procedimientos asistenciales necesarios para el fortalecimiento de sus niveles superiores de calidad por lo que se hace necesario contar esta colaboración para ambas partes para la cual se debe ADICIONAR Y PRORROGAR los contratos relacionados en el formato CO-OPS-FT-29 V1 adjunto. |

| | NOMBRE | CARGO | FIRMA |
|---|---|---|---|
| ELABORADO POR: | Yessica Lucia Maria Herrera | Referente Tec Financiero PC | |
| SUPERVISOR: | Willem Eduardo Gomez Ramirez | Coordinador PC | |
| JEFE DE OFICINA O DIRECTOR | Ana Margarita Pinto Sierra | Directora Tecnica - Direccion de Gestion de Riesgo en Salud | |
| ORDENADOR DEL GASTO | Reyes Murillo Higuera | Subgerente de Servicios de Salud | |
| | | | Vo.Bo. DIRECCION DE CONTRATACIÓN |

NOTA: De acuerdo a la Resolucion No. 001 del 28 de abril de 2020 seran delegados como ordenadores del gasto y a la Subgerencia Corporativa, la suscripcion de los procesos de Contratacion de Contratos de Prestacion de Servicios con persona natural cuando la misma este relacionada con el ámbito Administrativo y a la Subgerencia de Servicios de Salud la suscripción de los procesos de Contratacion de Ordenes de Prestacion de Servicios con persona natural, cuando la misma esté relacionada con el ámbito Asistencial según la cuantía siempre y cuando las mismas no superen los 900 S.M.M.L.V.
La presente Resolucion no es aplicable a los procesos de Contratacion de Bienes y Servicios.



RELACION DE ORDENES DE PRESTACIÓN DE SERVICIOS (OPS) CONTRATADOS

FECHA DE LA SOLICITUD (1):

DIRECCIÓN O DEPENDENCIA (2):

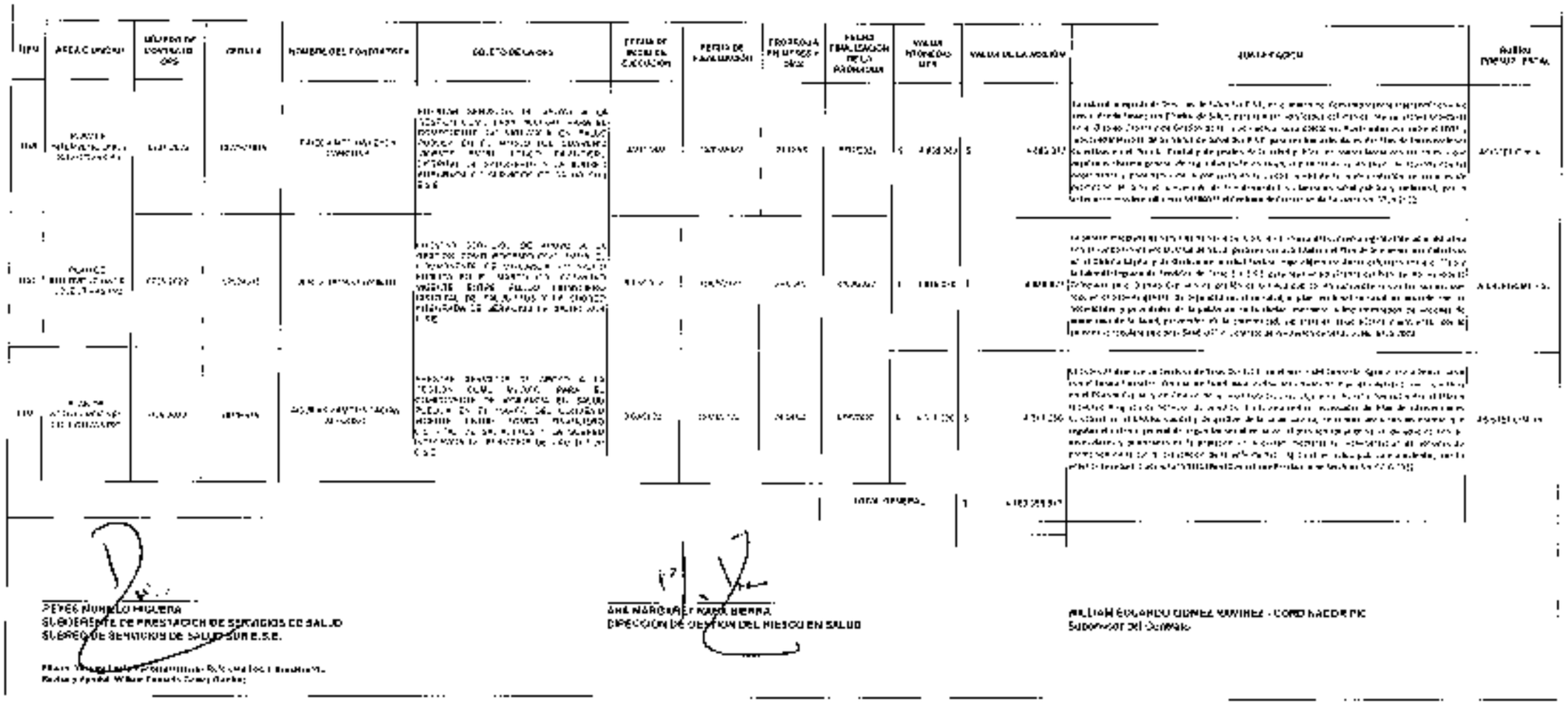
| ITEM | ÁREA O UNIDAD | NÚMERO DE CONTRATO OPS | CÉDULA | NOMBRES DEL CONTRATISTA | OBJETO DEL CONTRATO | FECHA DE INICIO DE EJECUCIÓN | FECHA DE TERMINACIÓN | PRÓRROGAS (SI APLICA) | FECHA FINALIZACIÓN DE LA PRÓRROGA | VALOR PRÓRROGAS | VALOR DE LA ORDEN | JUSTIFICACIÓN | FIRMA RESPONSABLE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | |

| ITEM | APROPIACIÓN | NUMERO DE CONTRATO/OC | CÉDULA | NOMBRE DEL CONTRATISTA | META FÍSICA | FECHA DE INICIO DE EJECUCIÓN | FECHA DE TERMINACIÓN | PLAZO DE EJECUCIÓN EN DÍAS Y MESES | FECHA REGISTRO EN LA PROGRAMACIÓN | VIGENCIA | VALOR DE LA ADICIÓN | JUSTIFICACIÓN | RUBRO PRESUPUESTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 3 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 5 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 6 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

| ITEM | OBJETO CONTRACTUAL | NUMERO DE CONTRATO | CLASE | NOMBRE DEL CONTRATISTA | OBJETO DEL CONTRATO | FECHA DE INICIO DE EJECUCIÓN | FECHA DE TERMINACIÓN | PROPONGO EL VENCE Y DÍAS | FECHA TERMINACIÓN DE LA PRÓRROGA | VALOR INICIAL MES | VALOR DE LA ADICIÓN | JUSTIFICACIÓN | NUMERO PRESUPUESTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ 1.456.155 | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ 666.666 | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ 595.420 | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ 1.462.880 | [illegible] | [illegible] |

| ITEM | ÁREA O UNIDAD | NÚMERO DE CONTRATO / OTS | CLÁUSULA | NOMBRE DEL CONTRATISTA | OBJETO DE LA OPS | FECHA DE INICIO DE EJECUCIÓN | FECHA DE TERMINACIÓN | PERIODICIDAD DE LA PRIMERA ENTREGA | FECHA PUBLICACIÓN DE LA ADJUDICACIÓN | VALOR PROPUESTA AÑO | VALOR DE LA ADJUDICACIÓN | JUSTIFICACIÓN | RUBRO PRESUPUESTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1134 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| 1135 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| 1136 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| 1137 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| 1138 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| 1139 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| 1140 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |

| ITEM | DESCRIPCIÓN | NÚMERO DE CONTRATO | CÓDIGO | NOMBRE DEL CONTRATISTA | OBJETO DEL CONTRATO | FECHA DE SUSCRIPCIÓN | FECHA DE INICIO | FECHA DE TERMINACIÓN | VALOR | DÍAS DE ADICIÓN | JUSTIFICACIÓN | RUBRO PRESUPUESTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1147 | [illegible] | [illegible] | [illegible] | [illegible] | PRESTAR SERVICIOS DE APOYO A LA GESTIÓN PARA EJECUTAR [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1148 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1149 | [illegible] | [illegible] | [illegible] | [illegible] | PRESTAR SERVICIOS DE APOYO A LA GESTIÓN [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1150 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1151 | [illegible] | [illegible] | [illegible] | [illegible] | PRESTAR SERVICIOS DE APOYO A LA GESTIÓN [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1152 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1153 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1154 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1155 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1156 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1157 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1158 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1159 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1160 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1161 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1162 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1163 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1164 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1165 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1166 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1167 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |
| 1168 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | [illegible] | [illegible] | [illegible] |



| ITEM | AREA ASIGNADA | NÚMERO DE CONTRATO OPS | VIGENCIA | NOMBRE DEL PRESTADOR | OBJETO DEL CANJE | FECHA DE INICIO DE EJECUCIÓN | FECHA DE FACTURACIÓN | PERIODICIDAD PRESTACIÓN DEL SERVICIO | FORMA DE FACTURACIÓN DE LA PRESTACIÓN | VALOR MENSUAL UPC | VALOR DE LA FACTURA | JUSTIFICACIÓN | RUBRO PRESUPUESTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| 2 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| 3 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $ [illegible] | $ [illegible] | [illegible] | [illegible] |
| | | | | | | | | | TOTAL FACTURA | $ | $ [illegible] | | |

PEPES NUÑEZ LOPEZ
SUBGERENTE DE PRESTACION DE SERVICIOS DE SALUD
SUBRED DE SERVICIOS DE SALUD SUR E.S.E.

Elaboró: [illegible]
Revisó y Aprobó: [illegible]

ANA MARGARITA PARDO BERNAL
DIRECCIÓN DE GESTIÓN DEL RIESGO EN SALUD

WILLIAM EDUARDO GUINEA MARINEZ - COORDINADOR PIC
Subdirector del Contrato