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|  | SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.                                                   |  |                 |
|                                                                                   | INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA |  | CO-CBS-FT-12 V5 |

|                 |                  |               |   |
|-----------------|------------------|---------------|---|
| FECHA:          | FEBRERO DEL 2023 |               |   |
| INFORME PARCIAL |                  | INFORME FINAL | X |

### 1. DATOS GENERALES DEL CONTRATO

|                                                                                                                                                          |                                                                                                                                                        |                                                            |                               |                                                                                   |                             |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------|
| No. CONTRATO:                                                                                                                                            | 4991 DEL 2022                                                                                                                                          | CONTRATISTA:                                               |                               | RAFAEL ANTONIO SALAMANCA – DEPÓSITO DE DROGAS BOYACA                              | CEDULA DE CIUDADANIA O NIT: | 17068260 – 3              |
| Objeto del Contrato:                                                                                                                                     | SUMINISTRO DE MEDICAMENTOS POS Y NO POS, PARA CUBRIR LA NECESIDAD DE LOS SERVICIOS ASISTENCIALES EN LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE. |                                                            |                               |                                                                                   |                             |                           |
| DATOS DEL CONTRATISTA:                                                                                                                                   | REPRESENTANTE LEGAL:                                                                                                                                   | RAFAEL ANTONIO SALAMANCA                                   |                               |                                                                                   | CEDULA DE CIUDADANIA:       | 17.068.260                |
|                                                                                                                                                          | ASESOR COMERCIAL:                                                                                                                                      | ANDREA CARDENAS                                            |                               |                                                                                   | TELÉFONO:                   | 7432597                   |
|                                                                                                                                                          | DIRECCIÓN:                                                                                                                                             | TRANSVERSAL 93 No. 51 98 PARQUE EMPRESARIAL PUERTA DEL SOL |                               |                                                                                   | CELULAR:                    | 3124673024                |
|                                                                                                                                                          | E-MAIL:                                                                                                                                                | licitaciones1@ddb.com.co                                   |                               |                                                                                   | PAGINA WEB:                 |                           |
| DATOS DEL SUPERVISOR / INTERVENTOR:<br>(Diligenciar los que aplique, ingresar filas en caso que se requiera. Ocultar filas en caso de no diligenciarlas) | NOMBRES Y APELLIDOS:                                                                                                                                   | NANCY STELLA TABARES RAMIREZ                               |                               |                                                                                   | CEDULA DE CIUDADANIA:       | 24.718.057                |
|                                                                                                                                                          | CARGO/PERFIL DEL SUPERVISOR:                                                                                                                           | DIRECTORA SERVICIOS COMPLEMENTARIOS                        |                               |                                                                                   | AREA O DEPENDENCIA:         | SERVICIOS COMPLEMENTARIOS |
|                                                                                                                                                          | DIRECCIÓN:                                                                                                                                             | Carrera 20 # 47B – 35 SUR                                  |                               |                                                                                   | TELÉFONO FIJO:              | 7300000                   |
|                                                                                                                                                          | CORREO ELECTRÓNICO:                                                                                                                                    | DIR_COMPLEMENTARIOS@SUBREDSUR.GOV.CO                       |                               |                                                                                   | CELULAR:                    | 3044951728                |
|                                                                                                                                                          | NOMBRE DEL APOYO A LA SUPERVISION                                                                                                                      | LINA MARIA RODRIGUEZ ALFONSO                               |                               |                                                                                   | CEDULA DE CIUDADANIA:       | 52350128                  |
|                                                                                                                                                          | CARGO/PERFIL                                                                                                                                           | QUIMICA FARMACETICA                                        |                               |                                                                                   | AREA O DEPENDENCIA:         | FARMACIA                  |
| FECHA ACTA DE INICIO:                                                                                                                                    | 13/04/2022                                                                                                                                             |                                                            | FECHA DE TERMINACION INICIAL: | 17/06/2022                                                                        | PLAZO INICIAL:              | DOS MESES                 |
| VALOR INICIAL DEL CONTRATO:                                                                                                                              | 1.021.621.380,00                                                                                                                                       |                                                            | VALOR INICIAL EN LETRAS:      | MIL VEINTIUN MILLONES SEISCIENTOS VEINTITRÉS MIL TRESCIENTOS OCHENTA PESOS M/CTE, |                             |                           |
| DESCRIPCIÓN DEL RUBRO:                                                                                                                                   | MEDICAMENTOS                                                                                                                                           |                                                            |                               | CÓDIGO DEL RUBRO:                                                                 | 4245010301                  |                           |
| CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL N°:                                                                                                           | 0                                                                                                                                                      |                                                            |                               | FECHA DE DISPONIBILIDAD PRESUPUESTAL:                                             | 17/03/2022                  |                           |
| CERTIFICADO DE REGISTRO PRESUPUESTAL N°:                                                                                                                 | 13812                                                                                                                                                  |                                                            |                               | FECHA DE REGISTRO PRESUPUESTAL:                                                   | 11/04/2022                  |                           |

### 2. INFORMACIÓN DE ADICIONES REALIZADAS AL CONTRATO

| N° DE ADICIÓN | VALOR DE LA ADICIÓN | FECHA SUSCRIPCIÓN DE LA ADICIÓN: | N° CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL: | FECHA DE LA DISPONIBILIDAD: | CERTIFICADO DE REGISTRO PRESUPUESTAL N°: | FECHA DEL REGISTRO: | CODIGO DEL REGISTRO PRESUPUESTAL: |
|---------------|---------------------|----------------------------------|------------------------------------------------|-----------------------------|------------------------------------------|---------------------|-----------------------------------|
| 1             | 600.000.000         | 24/05/2022                       | 1473                                           | 19/05/2022                  | 18230                                    | 25/05/2022          | 4245010301                        |
| 2             | 1.200.000.000       | 19/07/2022                       | 1900                                           | 12/07/2022                  | 21969                                    | 19/07/2022          | 4245010301                        |
| 3             | 680.000.000         | 18/08/2022                       | 2263                                           | 16/08/2022                  | 26044                                    | 22/08/2022          | 4245010301                        |
| 4             | 584.870.140         | 25/09/2022                       | 2670                                           | 23/09/2022                  | 30157                                    | 27/09/2022          | 4245010301                        |

### 3. INFORMACIÓN DE PRORROGAS O SUSPENSIONES REALIZADAS AL CONTRATO

| N° | PRORROGA / SUSPENSION | PLAZO   | FECHA DE SUSCRIPCION | FECHA DE INICIO | FECHA DE TERMINACION |
|----|-----------------------|---------|----------------------|-----------------|----------------------|
| 1  | PRORROGA              | 7 DIAS  | 24/05/2022           | 18/06/2022      | 24/06/2022           |
| 2  | PRORROGA              | 37 DIAS | 21/06/2022           | 25/06/2022      | 31/07/2022           |
| 3  | PRORROGA              | 1 MES   | 19/07/2022           | 1/08/2022       | 31/08/2022           |

|                                                                                                                                                                           |                                                                                                                                                                     |  |                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|
|  <p>ALCALDÍA MAYOR<br/>DE BOGOTÁ D.C.<br/>SECRETARÍA DE PLANEACIÓN<br/>Y PRESUPUESTO</p> | <p>SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.</p> <p>INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORÍA, OBRA E INTERVENTORIA</p> |  | <p>CO-CBS-IT-12 VS</p> |
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| FECHA: | FEBRERO DEL 2023 |         |            |           |            |
|--------|------------------|---------|------------|-----------|------------|
| 4      | PRÓRROGA         | 1 MES   | 18/08/2022 | 1/09/2022 | 30/08/2022 |
| 5      | PRÓRROGA         | 15 DÍAS | 26/09/2022 | 1/10/2022 | 15/10/2022 |

| A. OTRAS NOVEDADES CONTRACTUALES |                                                      |                                                                                                  |  |                                  |
|----------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------|--|----------------------------------|
| N°                               | OTRO SI<br>(No   Adclaratorio, Inclusion, Exclusion) | CONSIDERACION DEL OTRO SI                                                                        |  | FECHA DE SUSCRIPCIÓN DEL OTRO SI |
| 1.                               | MODIFICATORIO N° 1                                   | EXCLUSIÓN DE ÍTEM POR PROCESO DE EGAT SUSCRITO DONDE SE ADJUDICARON MEDICAMENTOS POR MENOR VALOR |  | 27/07/2022                       |

**5. EJECUCIÓN DEL CONTRATO** *Incluir las facturas a certificar*

| ÍTEM | FECHA DE FACTURA<br>Y/O CUENTA DE<br>COBRO | NÚMERO DE FACTURA<br>Y/O CUENTA DE<br>COBRO | N° ENTRADA ALMACÉN | VALOR DE FACTURA<br>Y/O CUENTA DE<br>COBRO | SALDO DEL<br>CONTRATO | N° ORDEN DE PAGO | FECHA ORDEN DE PAGO | VALOR CANCELADO |
|------|--------------------------------------------|---------------------------------------------|--------------------|--------------------------------------------|-----------------------|------------------|---------------------|-----------------|
| 1.   | 20/04/2022                                 | 92310                                       | 4-7822             | 5.191.320                                  | 4.081.302.200         | 000000000416045  | 16/09/2022          | 5.191.320       |
| 2.   | 20/04/2022                                 | 92905                                       | 4-7823             | 1.675.860                                  | 4.079.626.340         | 000000000416045  | 16/09/2022          | 1.675.860       |
| 3.   | 22/04/2022                                 | 92560                                       | 4-7885             | 2.533.000                                  | 4.077.093.340         | 000000000416045  | 16/09/2022          | 2.533.000       |
| 4.   | 22/04/2022                                 | 92561                                       | 4-7856             | 432.000                                    | 4.076.661.340         | 000000000416045  | 16/09/2022          | 432.000         |
| 5.   | 22/04/2022                                 | 92555                                       | 4-7867             | 1.816.480                                  | 4.074.844.860         | 000000000416045  | 16/09/2022          | 1.816.480       |
| 6.   | 25/04/2022                                 | 92777                                       | 4-7892             | 12.266.100                                 | 4.062.578.760         | 000000000416045  | 16/09/2022          | 12.266.100      |
| 7.   | 25/04/2022                                 | 92779                                       | 4-7859             | 97.971.702                                 | 3.964.607.058         | 000000000416045  | 16/09/2022          | 97.971.702      |
| 8.   | 25/04/2022                                 | 92774                                       | 4-7901             | 27.266.325                                 | 3.937.340.733         | 000000000416045  | 16/09/2022          | 27.266.325      |
| 9.   | 25/04/2022                                 | 92773                                       | 4-7902             | 27.077.414                                 | 3.910.263.319         | 000000000416045  | 16/09/2022          | 27.077.414      |
| 10.  | 25/04/2022                                 | 92778                                       | 4-7906             | 2.056.400                                  | 3.908.206.919         | 000000000416045  | 16/09/2022          | 2.056.400       |
| 11.  | 25/04/2022                                 | 92776                                       | 4-7907             | 43.457.879                                 | 3.864.749.040         | 000000000416045  | 16/09/2022          | 43.457.879      |
| 12.  | 20/04/2022                                 | 92228                                       | 4-7933             | 2.020.400                                  | 3.862.728.640         | 000000000416045  | 16/09/2022          | 2.020.400       |
| 13.  | 20/04/2022                                 | 92229                                       | 4-7936             | 298.000                                    | 3.862.430.640         | 000000000416045  | 16/09/2022          | 298.000         |
| 14.  | 25/04/2022                                 | 92771                                       | 4-7938             | 11.026.867                                 | 3.851.403.773         | 000000000416045  | 16/09/2022          | 11.026.867      |
| 15.  | 25/04/2022                                 | 92772                                       | 4-7937             | 62.930.017                                 | 3.788.473.756         | 000000000416045  | 16/09/2022          | 62.930.017      |
| 16.  | 25/04/2022                                 | 92808                                       | 4-7943             | 950.280                                    | 3.787.523.476         | 000000000416045  | 16/09/2022          | 950.280         |
| 17.  | 21/04/2022                                 | 92471                                       | 4-7951             | 44.480.230                                 | 3.743.043.246         | 000000000416045  | 16/09/2022          | 44.480.230      |
| 18.  | 21/04/2022                                 | 92463                                       | 4-7953             | 5.333.920                                  | 3.737.709.326         | 000000000416045  | 16/09/2022          | 5.333.920       |
| 19.  | 21/04/2022                                 | 92458                                       | 4-7954             | 64.887.000                                 | 3.672.822.326         | 000000000416045  | 16/09/2022          | 64.887.000      |
| 20.  | 21/04/2022                                 | 92449                                       | 4-7955             | 14.638.820                                 | 3.658.184.106         | 000000000416045  | 16/09/2022          | 14.638.820      |
| 21.  | 21/04/2022                                 | 92440                                       | 4-7858             | 6.375.240                                  | 3.651.808.866         | 000000000416045  | 16/09/2022          | 6.375.240       |
| 22.  | 21/04/2022                                 | 92460                                       | 4-7958             | 1.660.000                                  | 3.650.148.866         | 000000000416045  | 16/09/2022          | 1.660.000       |
| 23.  | 21/04/2022                                 | 92431                                       | 4-7960             | 20.059.076                                 | 3.630.089.790         | 000000000385699  | 25/04/2022          | 20.059.076      |
| 24.  | 21/04/2022                                 | 92432                                       | 4-7962             | 1.773.360                                  | 3.628.316.430         | 000000000416045  | 16/09/2022          | 1.773.360       |

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|  | SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.                                                   |                 |
|                                                                                   | INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA | CO-CBS-FT-12 V5 |

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|--------|------------|------------------|--------|------------|---------------|-----------------|------------|------------|
| 25     | 21/04/2022 | 92433            | 4-7964 | 1.866.680  | 3.626.449.750 | 000000000416045 | 16/09/2022 | 1.866.680  |
| 26     | 21/04/2022 | 92434            | 4-7966 | 6.230.744  | 3.620.219.006 | 000000000416045 | 16/09/2022 | 6.230.744  |
| 27     | 21/04/2022 | 92435            | 4-7967 | 51.864.958 | 3.568.354.048 | 000000000416045 | 16/09/2022 | 51.864.958 |
| 28     | 21/04/2022 | 92436            | 4-7968 | 47.939.101 | 3.520.414.947 | 000000000416045 | 16/09/2022 | 47.939.101 |
| 29     | 21/04/2022 | 92437            | 4-7970 | 5.524.250  | 3.514.890.697 | 000000000416045 | 16/09/2022 | 5.524.250  |
| 30     | 21/04/2022 | 92438            | 4-7971 | 35.803.759 | 3.479.086.938 | 000000000416045 | 16/09/2022 | 35.803.759 |
| 31     | 21/04/2022 | 92439            | 4-7972 | 24.775.436 | 3.454.311.502 | 000000000416045 | 16/09/2022 | 24.775.436 |
| 32     | 21/04/2022 | 92441            | 4-7973 | 4.249.980  | 3.450.061.522 | 000000000416045 | 16/09/2022 | 4.249.980  |
| 33     | 21/04/2022 | 92442            | 4-7974 | 5.159.049  | 3.444.902.479 | 000000000416045 | 16/09/2022 | 5.159.049  |
| 34     | 21/04/2022 | 92443            | 4-7975 | 9.555.000  | 3.435.347.473 | 000000000416045 | 16/09/2022 | 9.555.000  |
| 35     | 21/04/2022 | 92444            | 4-7976 | 5.748.910  | 3.429.598.563 | 000000000416045 | 16/09/2022 | 5.748.910  |
| 36     | 21/04/2022 | 92445            | 4-7977 | 176.620    | 3.429.421.943 | 000000000416045 | 16/09/2022 | 176.620    |
| 37     | 21/04/2022 | 92446            | 4-7978 | 2.417.870  | 3.427.004.073 | 000000000416045 | 16/09/2022 | 2.417.870  |
| 38     | 21/04/2022 | 92447            | 4-7979 | 1.156.000  | 3.425.848.073 | 000000000416045 | 16/09/2022 | 1.156.000  |
| 39     | 21/04/2022 | 92448            | 4-7980 | 6.541.500  | 3.419.306.573 | 000000000416045 | 16/09/2022 | 6.541.500  |
| 40     | 21/04/2022 | 92450            | 4-7981 | 1.377.600  | 3.417.928.973 | 000000000416045 | 16/09/2022 | 1.377.600  |
| 41     | 21/04/2022 | 92454            | 4-7983 | 9.273.464  | 3.408.655.509 | 000000000416045 | 16/09/2022 | 9.273.464  |
| 42     | 21/04/2022 | 92457            | 4-7985 | 11.840.418 | 3.396.815.091 | 000000000416045 | 16/09/2022 | 11.840.418 |
| 43     | 21/04/2022 | 92459            | 4-7987 | 10.756.400 | 3.386.058.691 | 000000000416045 | 16/09/2022 | 10.756.400 |
| 44     | 21/04/2022 | 92461            | 4-7988 | 4.203.000  | 3.381.855.691 | 000000000416045 | 16/09/2022 | 4.203.000  |
| 45     | 21/04/2022 | 92462            | 4-7990 | 252.600    | 3.381.603.091 | 000000000416045 | 16/09/2022 | 252.600    |
| 46     | 21/04/2022 | 92464            | 4-7991 | 5.964.000  | 3.375.639.091 | 000000000416045 | 16/09/2022 | 5.964.000  |
| 47     | 21/04/2022 | 92466            | 4-7992 | 1.390.000  | 3.374.249.091 | 000000000416045 | 16/09/2022 | 1.390.000  |
| 48     | 21/04/2022 | 92465            | 4-7993 | 2.205.600  | 3.372.043.491 | 000000000416045 | 16/09/2022 | 2.205.600  |
| 49     | 21/04/2022 | 92467            | 4-7994 | 4.249.980  | 3.367.793.511 | 000000000416045 | 16/09/2022 | 4.249.980  |
| 50     | 21/04/2021 | 92468            | 4-7995 | 179.251    | 3.367.614.260 | 000000000416045 | 16/09/2022 | 179.251    |
| 51     | 21/04/2022 | 92469            | 4-7996 | 2.498.320  | 3.365.115.940 | 000000000416045 | 16/09/2022 | 2.498.320  |
| 52     | 21/04/2022 | 92470            | 4-7998 | 113.334    | 3.365.002.606 | 000000000416045 | 16/09/2022 | 113.334    |
| 53     | 27/04/2022 | 92937            | 4-8006 | 2.068.400  | 3.362.934.206 | 000000000416045 | 16/09/2022 | 2.068.400  |
| 54     | 27/04/2022 | 92938            | 4-8009 | 1.669.014  | 3.361.265.192 | 000000000416045 | 16/09/2022 | 1.669.014  |
| 55     | 27/04/2022 | 92936            | 4-8010 | 28.276.200 | 3.352.988.992 | 000000000416045 | 16/09/2022 | 28.276.200 |
| 56     | 27/04/2022 | 92935            | 4-8011 | 1.680.000  | 3.351.308.992 | 000000000416045 | 16/09/2022 | 1.680.000  |

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|  | <p align="center"><b>SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.</b></p> <p align="center"><b>INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA</b></p> |  | <p align="right">CO-CBS-FT-12 V5</p> |
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|--------|------------------|-------|--------|------------|---------------|-----------------|------------|------------|
| 57     | 27/04/2022       | 92960 | 4-8012 | 1.087.400  | 3.330.221.592 | 000000000416045 | 16/09/2022 | 1.087.400  |
| 58     | 27/04/2022       | 92959 | 4-8014 | 6.511.080  | 3.323.610.512 | 000000000416045 | 16/09/2022 | 6.511.080  |
| 59     | 28/04/2022       | 93018 | 4-8034 | 435.000    | 3.323.175.512 | 000000000416045 | 16/09/2022 | 435.000    |
| 60     | 28/04/2022       | 93019 | 4-8035 | 735.500    | 3.322.440.012 | 000000000416045 | 16/09/2022 | 735.500    |
| 61     | 28/04/2022       | 93020 | 4-8036 | 7.107.990  | 3.315.332.022 | 000000000416045 | 16/09/2022 | 7.107.990  |
| 62     | 28/04/2022       | 93021 | 4-8038 | 2.789.600  | 3.312.542.422 | 000000000416045 | 16/09/2022 | 2.789.600  |
| 63     | 28/04/2022       | 93056 | 4-8048 | 6.693.900  | 3.305.848.522 | 000000000416045 | 16/09/2022 | 6.693.900  |
| 64     | 20/04/2022       | 92252 | 4-8054 | 14.638.820 | 3.291.209.702 | 000000000416045 | 16/09/2022 | 14.638.820 |
| 65     | 21/04/2022       | 92456 | 4-8065 | 4.218.420  | 3.288.991.282 | 000000000416045 | 16/09/2022 | 4.218.420  |
| 66     | 21/04/2022       | 92455 | 4-8067 | 328.830    | 3.286.662.402 | 000000000416045 | 16/09/2022 | 328.830    |
| 67     | 1/05/2022        | 93208 | 4-8073 | 3.801.948  | 3.282.860.414 | 000000000416975 | 30/09/2022 | 3.801.948  |
| 68     | 1/05/2022        | 93206 | 4-8074 | 129.960    | 3.282.730.494 | 000000000416975 | 30/09/2022 | 129.960    |
| 69     | 1/05/2022        | 93207 | 4-8075 | 4.373.600  | 3.276.356.894 | 000000000416975 | 30/09/2022 | 4.373.600  |
| 70     | 1/05/2022        | 93205 | 4-8076 | 986.400    | 3.277.370.494 | 000000000416975 | 30/09/2022 | 986.400    |
| 71     | 4/05/2022        | 93608 | 4-8089 | 8.700.604  | 3.268.669.890 | 000000000416975 | 30/09/2022 | 8.700.604  |
| 72     | 3/05/2022        | 93478 | 4-8090 | 435.000    | 3.268.234.890 | 000000000416975 | 30/09/2022 | 435.000    |
| 73     | 3/05/2022        | 93479 | 4-8092 | 1.056.000  | 3.267.178.890 | 000000000416975 | 30/09/2022 | 1.056.000  |
| 74     | 3/05/2022        | 93490 | 4-8103 | 277.563    | 3.266.901.327 | 000000000416975 | 30/09/2022 | 277.563    |
| 75     | 3/05/2022        | 93491 | 4-8104 | 223.880    | 3.266.677.447 | 000000000416975 | 30/09/2022 | 223.880    |
| 76     | 5/05/2022        | 93929 | 4-8105 | 282.030    | 3.266.395.417 | 000000000416975 | 30/09/2022 | 282.030    |
| 77     | 4/05/2022        | 93770 | 4-8108 | 16.183.365 | 3.250.212.052 | 000000000416975 | 30/09/2022 | 16.183.365 |
| 78     | 4/05/2022        | 93771 | 4-8109 | 104.400    | 3.250.107.652 | 000000000416975 | 30/09/2022 | 104.400    |
| 79     | 6/05/2022        | 94038 | 4-8119 | 125.250    | 3.249.982.402 | 000000000416975 | 30/09/2022 | 125.250    |
| 80     | 7/05/2022        | 94151 | 4-8121 | 11.900.000 | 3.238.082.402 | 000000000416975 | 30/09/2022 | 11.900.000 |
| 81     | 7/05/2022        | 94175 | 4-8135 | 968.550    | 3.237.313.852 | 000000000416975 | 30/09/2022 | 968.550    |
| 82     | 7/05/2022        | 94176 | 4-8136 | 1.084.200  | 3.236.029.652 | 000000000416975 | 30/09/2022 | 1.084.200  |
| 83     | 9/05/2022        | 94260 | 4-8147 | 111.100    | 3.235.918.552 | 000000000416975 | 30/09/2022 | 111.100    |
| 84     | 10/05/2022       | 94403 | 4-8157 | 1.166.700  | 3.234.751.852 | 000000000416975 | 30/09/2022 | 1.166.700  |
| 85     | 10/05/2022       | 94401 | 4-8158 | 3.999.990  | 3.230.751.862 | 000000000416975 | 30/09/2022 | 3.999.990  |
| 86     | 10/05/2022       | 94444 | 4-8165 | 12.949.200 | 3.217.802.662 | 000000000416975 | 30/09/2022 | 12.949.200 |
| 87     | 10/05/2022       | 94416 | 4-8168 | 150.000    | 3.217.652.662 | 000000000416975 | 30/09/2022 | 150.000    |
| 88     | 11/05/2022       | 94544 | 4-8185 | 6.229.584  | 3.211.423.078 | 000000000416975 | 30/09/2022 | 6.229.584  |

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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------|
|  | SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.                                                   |                 |
|                                                                                   | INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA | CO-CBS-FT-12 VS |

| FECHA: |            | FEBRERO DEL 2023 |       |             |               |                 |            |             |
|--------|------------|------------------|-------|-------------|---------------|-----------------|------------|-------------|
| 89     | 11/05/2022 | 94513            | 4-818 | 14.033.315  | 3.197.389.763 | 000000000416975 | 30/09/2022 | 14.033.315  |
| 90     | 12/05/2022 | 94681            | 4-819 | 1.374.000   | 3.196.015.763 | 000000000416975 | 30/09/2022 | 1.374.000   |
| 91     | 12/05/2022 | 94680            | 4-819 | 841.680     | 3.195.174.083 | 000000000416975 | 30/09/2022 | 841.680     |
| 92     | 12/05/2022 | 94679            | 4-820 | 266.700     | 3.194.907.383 | 000000000416975 | 30/09/2022 | 266.700     |
| 93     | 13/05/2022 | 94794            | 4-820 | 1.557.396   | 3.193.349.987 | 000000000416975 | 30/09/2022 | 1.557.396   |
| 94     | 14/05/2022 | 94958            | 4-820 | 14.033.315  | 3.179.316.672 | 000000000416975 | 30/09/2022 | 14.033.315  |
| 95     | 14/05/2022 | 94961            | 4-821 | 610.800     | 3.178.705.872 | 000000000416975 | 30/09/2022 | 610.800     |
| 96     | 16/05/2022 | 95041            | 4-821 | 1.484.700   | 3.177.221.172 | 000000000416975 | 30/09/2022 | 1.484.700   |
| 97     | 3/05/2022  | 93492            | 4-822 | 155.280     | 3.177.065.892 | 000000000416975 | 30/09/2022 | 155.280     |
| 98     | 17/05/2022 | 95169            | 4-823 | 266.600     | 3.176.799.292 | 000000000416975 | 30/09/2022 | 266.600     |
| 99     | 17/05/2022 | 95174            | 4-823 | 1.393.638   | 3.175.405.654 | 000000000416975 | 30/09/2022 | 1.393.638   |
| 100    | 20/05/2022 | 95547            | 4-825 | 79.040      | 3.175.326.614 | 000000000416975 | 30/09/2022 | 79.040      |
| 101    | 21/05/2022 | 95665            | 4-825 | 983.600     | 3.174.343.014 | 000000000416975 | 30/09/2022 | 983.600     |
| 102    | 20/05/2022 | 95544            | 4-825 | 22.228.410  | 3.152.114.604 | 000000000416975 | 30/09/2022 | 22.228.410  |
| 103    | 23/05/2022 | 95728            | 4-826 | 1.275.400   | 3.150.839.204 | 000000000416975 | 30/09/2022 | 1.275.400   |
| 104    | 20/05/2022 | 95545            | 4-826 | 7.741.726   | 3.143.097.478 | 000000000416975 | 30/09/2022 | 7.741.726   |
| 105    | 20/05/2022 | 95546            | 4-827 | 42.539.558  | 3.100.557.920 | 000000000416975 | 30/09/2022 | 42.539.558  |
| 106    | 24/05/2022 | 95890            | 4-827 | 982.200     | 3.099.575.720 | 000000000416975 | 30/09/2022 | 982.200     |
| 107    | 24/05/2022 | 95889            | 4-827 | 2.907.136   | 3.096.668.584 | 000000000416975 | 30/09/2022 | 2.907.136   |
| 108    | 2/06/2022  | 96703            | 4-836 | 648.000     | 3.096.020.584 | 000000000428741 | 23/11/2022 | 648.000     |
| 109    | 6/06/2022  | 97080            | 4-837 | 3.468.772   | 3.092.551.812 | 000000000428741 | 23/11/2022 | 3.468.772   |
| 110    | 6/06/2022  | 97077            | 4-837 | 795.600     | 3.091.756.212 | 000000000428741 | 23/11/2022 | 795.600     |
| 111    | 6/06/2022  | 97078            | 4-837 | 222.376     | 3.091.533.836 | 000000000428741 | 23/11/2022 | 222.376     |
| 112    | 6/06/2022  | 97079            | 4-837 | 1.111.200   | 3.090.422.636 | 000000000428741 | 23/11/2022 | 1.111.200   |
| 113    | 4/06/2022  | 96974            | 4-838 | 6.070.351   | 3.084.352.285 | 000000000428741 | 23/11/2022 | 6.070.351   |
| 114    | 4/06/2022  | 96975            | 4-838 | 23.800.000  | 3.060.552.285 | 000000000428741 | 23/11/2022 | 23.800.000  |
| 115    | 7/06/2022  | 97267            | 4-843 | 650.160     | 3.059.902.125 | 000000000428741 | 23/11/2022 | 650.160     |
| 116    | 7/06/2022  | 97293            | 4-844 | 5.203.158   | 3.054.698.967 | 000000000428741 | 23/11/2022 | 5.203.158   |
| 117    | 2/06/2022  | 96687            | 4-841 | 439.198     | 3.054.259.769 | 000000000428741 | 23/11/2022 | 439.198     |
| 118    | 2/06/2022  | 96688            | 4-841 | 1.356.960   | 3.052.902.809 | 000000000428741 | 23/11/2022 | 1.356.960   |
| 119    | 2/06/2022  | 96664            | 4-839 | 102.124.910 | 2.950.777.899 | 000000000428741 | 23/11/2022 | 102.124.910 |
| 120    | 2/06/2022  | 96665            | 4-839 | 7.526.666   | 2.943.251.233 | 000000000428741 | 23/11/2022 | 7.526.666   |

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|  <p>ALCALDÍA MAYOR<br/>DE BOGOTÁ D.C.<br/>SECRETARÍA DE PLANEACIÓN<br/>Y PRESUPUESTO</p> | <p>SUBRED INTEGRADA DE SERVICIOS DE SALUD SUI S.E.</p> <p>INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA.</p> | <p>CO-CBS-FF-12-V5</p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|

| FECHA: |           | FEBRERO DEL 2023 |        |            |               |                 |            |            |
|--------|-----------|------------------|--------|------------|---------------|-----------------|------------|------------|
| 121    | 2/06/2022 | 96666            | 4-8397 | 44.491.330 | 2.899.759.903 | 000000000428741 | 23/11/2021 | 44.491.330 |
| 122    | 2/06/2022 | 96667            | 4-8398 | 69.114.524 | 2.829.645.379 | 000000000428741 | 23/11/2021 | 69.114.524 |
| 123    | 2/06/2022 | 96668            | 4-8399 | 6.064.660  | 2.823.580.719 | 000000000428741 | 23/11/2021 | 6.064.660  |
| 124    | 2/06/2022 | 96669            | 4-8400 | 2.572.285  | 2.621.008.434 | 000000000428741 | 23/11/2021 | 2.572.285  |
| 125    | 2/06/2022 | 96670            | 4-8401 | 1.810.722  | 2.819.197.712 | 000000000428741 | 23/11/2021 | 1.810.722  |
| 126    | 2/06/2022 | 96671            | 4-8402 | 163.332    | 2.819.034.380 | 000000000428741 | 23/11/2021 | 163.332    |
| 127    | 2/06/2022 | 96672            | 4-8403 | 975.440    | 2.816.058.340 | 000000000428741 | 23/11/2021 | 975.440    |
| 128    | 2/06/2022 | 96673            | 4-8404 | 7.472.100  | 2.810.586.340 | 000000000428741 | 23/11/2021 | 7.472.100  |
| 129    | 2/06/2022 | 96674            | 4-8405 | 25.510.170 | 2.785.076.570 | 000000000428741 | 23/11/2021 | 25.510.170 |
| 130    | 2/06/2022 | 96675            | 4-8406 | 6.088.785  | 2.778.987.885 | 000000000428741 | 23/11/2021 | 6.088.785  |
| 131    | 2/06/2022 | 96676            | 4-8407 | 4.275.600  | 2.774.712.285 | 000000000428741 | 23/11/2021 | 4.275.600  |
| 132    | 2/06/2022 | 96677            | 4-8408 | 41.020.923 | 2.733.691.362 | 000000000428741 | 23/11/2021 | 41.020.923 |
| 133    | 2/06/2022 | 96678            | 4-8409 | 3.228.510  | 2.730.462.852 | 000000000428741 | 23/11/2021 | 3.228.510  |
| 134    | 2/06/2022 | 96679            | 4-8410 | 690.000    | 2.729.772.852 | 000000000428741 | 23/11/2021 | 690.000    |
| 135    | 2/06/2022 | 96680            | 4-8411 | 1.202.400  | 2.728.570.452 | 000000000428741 | 23/11/2021 | 1.202.400  |
| 136    | 2/06/2022 | 96681            | 4-8412 | 6.357.502  | 2.722.212.950 | 000000000428741 | 23/11/2021 | 6.357.502  |
| 137    | 2/06/2022 | 96682            | 4-8413 | 778.590    | 2.721.434.360 | 000000000428741 | 23/11/2021 | 778.590    |
| 138    | 2/06/2022 | 96683            | 4-8414 | 1.530.660  | 2.719.903.700 | 000000000428741 | 23/11/2021 | 1.530.660  |
| 139    | 2/06/2022 | 96684            | 4-8415 | 6.627.140  | 2.713.776.560 | 000000000428741 | 23/11/2021 | 6.627.140  |
| 140    | 2/06/2022 | 96685            | 4-8416 | 146.240    | 2.713.130.320 | 000000000428741 | 23/11/2021 | 146.240    |
| 141    | 2/06/2022 | 96686            | 4-8417 | 146.240    | 2.712.984.080 | 000000000428741 | 23/11/2021 | 146.240    |
| 142    | 2/06/2022 | 96687            | 4-8420 | 6.115.200  | 2.706.868.880 | 000000000428741 | 23/11/2021 | 6.115.200  |
| 143    | 2/06/2022 | 96690            | 4-8421 | 1.999.980  | 2.704.868.900 | 000000000428741 | 23/11/2021 | 1.999.980  |
| 144    | 2/06/2022 | 96691            | 4-8422 | 6.937.544  | 2.697.931.356 | 000000000428741 | 23/11/2021 | 6.937.544  |
| 145    | 2/06/2022 | 96692            | 4-8423 | 11.900.000 | 2.686.031.356 | 000000000428741 | 23/11/2021 | 11.900.000 |
| 146    | 2/06/2022 | 96693            | 4-8424 | 3.407.000  | 2.682.624.356 | 000000000428741 | 23/11/2021 | 3.407.000  |
| 147    | 2/06/2022 | 96694            | 4-8425 | 112.000    | 2.682.512.356 | 000000000428741 | 23/11/2021 | 112.000    |
| 148    | 2/06/2022 | 96695            | 4-8426 | 314.400    | 2.682.197.956 | 000000000428741 | 23/11/2021 | 314.400    |
| 149    | 2/06/2022 | 96696            | 4-8427 | 8.888.890  | 2.673.309.066 | 000000000428741 | 23/11/2021 | 8.888.890  |
| 150    | 2/06/2022 | 96697            | 4-8428 | 3.704.985  | 2.669.604.081 | 000000000428741 | 23/11/2021 | 3.704.985  |
| 151    | 2/06/2022 | 96698            | 4-8429 | 6.692.400  | 2.662.911.681 | 000000000428741 | 23/11/2021 | 6.692.400  |
| 152    | 3/06/2022 | 96673            | 4-8430 | 471.000    | 2.662.440.681 | 000000000428741 | 23/11/2021 | 471.000    |

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| <br>ALCALDIA MAYOR<br>DE BOGOTÁ D.C. | SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.                                                   |                 |
|                                                                                                                       | INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA | CO-CBS-FT-12 V5 |

| FECHA: |            | FEBRERO DEL 2023 |        |             |               |                 |           |             |
|--------|------------|------------------|--------|-------------|---------------|-----------------|-----------|-------------|
| 153    | 3/06/2022  | 96374            | 4-8431 | 361.800     | 2.662.078.881 | 000000000428741 | 23/11/202 | 361.800     |
| 154    | 7/06/2022  | 97269            | 4-8441 | 678.480     | 2.661.400.401 | 000000000428741 | 23/11/202 | 678.480     |
| 155    | 7/06/2022  | 97268            | 4-8441 | 657.602     | 2.660.742.799 | 000000000428741 | 23/11/202 | 657.602     |
| 156    | 8/06/2022  | 97374            | 4-8441 | 175.560     | 2.660.567.239 | 000000000428741 | 23/11/202 | 175.560     |
| 157    | 9/06/2022  | 97541            | 4-8441 | 581.000     | 2.659.986.239 | 000000000428741 | 23/11/202 | 581.000     |
| 158    | 10/06/2022 | 97703            | 4-8461 | 82.379.714  | 2.577.606.525 | 000000000428741 | 23/11/202 | 82.379.714  |
| 159    | 13/06/2022 | 97928            | 4-8481 | 109.252.660 | 2.468.353.865 | 000000000428741 | 23/11/202 | 109.252.660 |
| 160    | 14/06/2022 | 98013            | 4-8481 | 1.272.960   | 2.467.080.905 | 000000000428741 | 23/11/202 | 1.272.960   |
| 161    | 26/07/2022 | 102137           | 4-8781 | 17.850.000  | 2.449.230.905 | 000000000429711 | 2/12/2022 | 17.850.000  |
| 162    | 26/07/2022 | 102159           | 4-8781 | 2.999.970   | 2.446.230.935 | 000000000429711 | 2/12/2022 | 2.999.970   |
| 163    | 26/07/2022 | 102158           | 4-8801 | 63.059.140  | 2.383.171.795 | 000000000429711 | 2/12/2022 | 63.059.140  |
| 164    | 26/07/2022 | 102157           | 4-8801 | 38.372.817  | 2.344.798.978 | 000000000429711 | 2/12/2022 | 38.372.817  |
| 165    | 26/07/2022 | 102149           | 4-8804 | 3.633.924   | 2.341.165.054 | 000000000429711 | 2/12/2022 | 3.633.924   |
| 166    | 26/07/2022 | 102148           | 4-8805 | 10.346.548  | 2.330.818.506 | 000000000429711 | 2/12/2022 | 10.346.548  |
| 167    | 26/07/2022 | 102146           | 4-8809 | 89.910      | 2.330.728.596 | 000000000429711 | 2/12/2022 | 89.910      |
| 168    | 26/07/2022 | 102144           | 4-8811 | 690.000     | 2.330.038.596 | 000000000429711 | 2/12/2022 | 690.000     |
| 169    | 26/07/2022 | 102140           | 4-8812 | 4.833.350   | 2.325.205.246 | 000000000429711 | 2/12/2022 | 4.833.350   |
| 170    | 26/07/2022 | 102139           | 4-8813 | 357.780     | 2.324.847.466 | 000000000429711 | 2/12/2022 | 357.780     |
| 171    | 26/07/2022 | 102138           | 4-8815 | 11.901.734  | 2.312.945.732 | 000000000429711 | 2/12/2022 | 11.901.734  |
| 172    | 26/07/2022 | 102136           | 4-8817 | 1.713.600   | 2.311.232.132 | 000000000429711 | 2/12/2022 | 1.713.600   |
| 173    | 26/07/2022 | 102135           | 4-8819 | 396.780     | 2.310.835.352 | 000000000429711 | 2/12/2022 | 396.780     |
| 174    | 26/07/2022 | 102134           | 4-8821 | 1.761.070   | 2.309.074.282 | 000000000429711 | 2/12/2022 | 1.761.070   |
| 175    | 26/07/2022 | 102133           | 4-8823 | 326.760     | 2.308.747.522 | 000000000429711 | 2/12/2022 | 326.760     |
| 176    | 26/07/2022 | 102132           | 4-8825 | 2.469.990   | 2.306.277.532 | 000000000429711 | 2/12/2022 | 2.469.990   |
| 177    | 26/07/2022 | 102131           | 4-8826 | 13.518.198  | 2.292.759.334 | 000000000429711 | 2/12/2022 | 13.518.198  |
| 178    | 26/07/2022 | 102130           | 4-8828 | 432.000     | 2.292.327.334 | 000000000429711 | 2/12/2022 | 432.000     |
| 179    | 26/07/2022 | 102129           | 4-8830 | 33.092.700  | 2.259.234.634 | 000000000429711 | 2/12/2022 | 33.092.700  |
| 180    | 26/07/2022 | 102128           | 4-8831 | 1.988.768   | 2.257.245.866 | 000000000429711 | 2/12/2022 | 1.988.768   |
| 181    | 26/07/2022 | 102127           | 4-8832 | 1.559.040   | 2.255.686.826 | 000000000429711 | 2/12/2022 | 1.559.040   |
| 182    | 26/07/2022 | 102126           | 4-8837 | 22.740.000  | 2.232.946.826 | 000000000429711 | 2/12/2022 | 22.740.000  |
| 183    | 26/07/2022 | 102125           | 4-8838 | 5.559.888   | 2.227.386.938 | 000000000429711 | 2/12/2022 | 5.559.888   |
| 184    | 26/07/2022 | 102124           | 4-8839 | 1.390.000   | 2.225.996.938 | 000000000429711 | 2/12/2022 | 1.390.000   |

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|  <p>ALCALDÍA MAYOR<br/>DE BOGOTÁ D.C.<br/>SECRETARÍA DE PLANEACIÓN<br/>Y DESARROLLO</p> | <p style="text-align: center;"><b>SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.</b></p> <p style="text-align: center;"><b>INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA</b></p> <p style="text-align: right;">CO-CBS-FI-12 V5</p> |  |
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| FECHA: |            | FEBRERO DEL 2023 |        |            |               |                 |           |            |
|--------|------------|------------------|--------|------------|---------------|-----------------|-----------|------------|
| 185    | 26/07/2022 | 102123           | 4-8840 | 5.849.691  | 2.220.147.247 | 000000000429711 | 2/12/2022 | 5.849.691  |
| 186    | 26/07/2022 | 102122           | 4-8841 | 1.537.220  | 2.218.610.027 | 000000000429711 | 2/12/2022 | 1.537.220  |
| 187    | 26/07/2022 | 102121           | 4-8842 | 25.632.066 | 2.192.877.961 | 000000000429711 | 2/12/2022 | 25.632.066 |
| 188    | 26/07/2022 | 102120           | 4-8843 | 13.139.240 | 2.179.838.721 | 000000000429711 | 2/12/2022 | 13.139.240 |
| 189    | 26/07/2022 | 102119           | 4-8844 | 6.249.318  | 2.173.589.403 | 000000000429711 | 2/12/2022 | 6.249.318  |
| 190    | 26/07/2022 | 102118           | 4-8845 | 59.432.113 | 2.114.157.290 | 000000000429711 | 2/12/2022 | 59.432.113 |
| 191    | 26/07/2022 | 102117           | 4-8846 | 36.950.769 | 2.077.197.521 | 000000000429711 | 2/12/2022 | 36.950.769 |
| 192    | 26/07/2022 | 102116           | 4-8847 | 34.682.647 | 2.042.514.874 | 000000000429711 | 2/12/2022 | 34.682.647 |
| 193    | 27/07/2022 | 102284           | 4-8848 | 25.054.537 | 2.017.460.337 | 000000000429711 | 2/12/2022 | 25.054.537 |
| 194    | 26/07/2022 | 102115           | 4-8854 | 8.287.488  | 2.009.172.849 | 000000000429711 | 2/12/2022 | 8.287.488  |
| 195    | 26/07/2022 | 102114           | 4-8858 | 13.147.750 | 1.996.025.099 | 000000000429711 | 2/12/2022 | 13.147.750 |
| 196    | 26/07/2022 | 102113           | 4-8859 | 18.888.800 | 1.977.136.299 | 000000000429711 | 2/12/2022 | 18.888.800 |
| 197    | 26/07/2022 | 102111           | 4-8861 | 37.246.922 | 1.939.899.977 | 000000000429711 | 2/12/2022 | 37.246.922 |
| 198    | 26/07/2022 | 102110           | 4-8862 | 1.466.850  | 1.938.423.127 | 000000000429711 | 2/12/2022 | 1.466.850  |
| 199    | 26/07/2022 | 102109           | 4-8863 | 2.773.320  | 1.935.649.607 | 000000000429711 | 2/12/2022 | 2.773.320  |
| 200    | 26/07/2022 | 102108           | 4-8864 | 644.160    | 1.935.006.647 | 000000000429711 | 2/12/2022 | 644.160    |
| 201    | 26/07/2022 | 102107           | 4-8865 | 833.340    | 1.934.172.307 | 000000000429711 | 2/12/2022 | 833.340    |
| 202    | 26/07/2022 | 102106           | 4-8866 | 2.333.400  | 1.931.838.907 | 000000000429711 | 2/12/2022 | 2.333.400  |
| 203    | 26/07/2022 | 102105           | 4-8867 | 60.171     | 1.931.778.736 | 000000000429711 | 2/12/2022 | 60.171     |
| 204    | 26/07/2022 | 102104           | 4-8870 | 10.337.500 | 1.921.441.236 | 000000000429711 | 2/12/2022 | 10.337.500 |
| 205    | 26/07/2022 | 102102           | 4-8872 | 11.370.000 | 1.910.071.236 | 000000000429711 | 2/12/2022 | 11.370.000 |
| 206    | 26/07/2022 | 102101           | 4-8873 | 139.200    | 1.908.932.036 | 000000000429711 | 2/12/2022 | 139.200    |
| 207    | 26/07/2022 | 102100           | 4-8875 | 20.675.000 | 1.889.257.036 | 000000000429711 | 2/12/2022 | 20.675.000 |
| 208    | 26/07/2022 | 102067           | 4-8879 | 18.017.680 | 1.871.295.556 | 000000000429711 | 2/12/2022 | 18.017.680 |
| 209    | 26/07/2022 | 102068           | 4-8890 | 35.573.430 | 1.835.645.936 | 000000000429711 | 2/12/2022 | 35.573.430 |
| 210    | 26/07/2022 | 102069           | 4-8891 | 44.590.182 | 1.791.075.744 | 000000000429711 | 2/12/2022 | 44.590.182 |
| 211    | 26/07/2022 | 102070           | 4-8882 | 10.047.692 | 1.781.028.052 | 000000000429711 | 2/12/2022 | 10.047.692 |
| 212    | 26/07/2022 | 102071           | 4-8883 | 29.266.580 | 1.751.761.172 | 000000000429711 | 2/12/2022 | 29.266.580 |
| 213    | 26/07/2022 | 102072           | 4-8884 | 12.864.442 | 1.738.896.730 | 000000000429711 | 2/12/2022 | 12.864.442 |
| 214    | 26/07/2022 | 102073           | 4-8885 | 11.136.400 | 1.717.790.330 | 000000000429711 | 2/12/2022 | 11.136.400 |
| 215    | 26/07/2022 | 102074           | 4-8886 | 752.000    | 1.727.008.330 | 000000000429711 | 2/12/2022 | 752.000    |
| 216    | 26/07/2022 | 102075           | 4-8887 | 5.430.100  | 1.721.578.230 | 000000000429711 | 2/12/2022 | 5.430.100  |

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|  <p>ALCALDIA MAYOR<br/>DE BOGOTÁ D.C.</p> | <p style="text-align: center;">SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.</p> <p style="text-align: center;">INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA</p> <p style="text-align: right;">CO-CBS-FT-12 V5</p> |  |
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| FECHA: |            | FEBRERO DEL 2023 |        |            |               |                 |            |            |
|--------|------------|------------------|--------|------------|---------------|-----------------|------------|------------|
| 217    | 26/07/2022 | 102076           | 4-8888 | 18.294.084 | 1.703.284.146 | 000000000429711 | 2/12/2022  | 18.294.084 |
| 218    | 26/07/2022 | 102099           | 4-8889 | 3.030.000  | 1.700.254.146 | 000000000429711 | 2/12/2022  | 3.030.000  |
| 219    | 26/07/2022 | 102077           | 4-8890 | 4.886.400  | 1.695.367.746 | 000000000429711 | 2/12/2022  | 4.886.400  |
| 220    | 26/07/2022 | 102078           | 4-8891 | 838.100    | 1.694.529.646 | 000000000429711 | 2/12/2022  | 838.100    |
| 221    | 26/07/2022 | 102079           | 4-8892 | 1.011.040  | 1.693.518.606 | 000000000429711 | 2/12/2022  | 1.011.040  |
| 222    | 26/07/2022 | 102098           | 4-8893 | 154.669    | 1.693.363.937 | 000000000429711 | 2/12/2022  | 154.669    |
| 223    | 26/07/2022 | 102097           | 4-8894 | 2.318.000  | 1.691.045.937 | 000000000429711 | 2/12/2022  | 2.318.000  |
| 224    | 26/07/2022 | 102096           | 4-8895 | 700.200    | 1.690.345.737 | 000000000429711 | 2/12/2022  | 700.200    |
| 225    | 26/07/2022 | 102095           | 4-8896 | 583.350    | 1.689.762.387 | 000000000429711 | 2/12/2022  | 583.350    |
| 226    | 26/07/2022 | 102094           | 4-8897 | 5.191.320  | 1.684.571.067 | 000000000429711 | 2/12/2022  | 5.191.320  |
| 227    | 26/07/2022 | 102093           | 4-8898 | 1.219.546  | 1.683.351.521 | 000000000429711 | 2/12/2022  | 1.219.546  |
| 228    | 26/07/2022 | 102092           | 4-8899 | 8.471.988  | 1.674.879.533 | 000000000429711 | 2/12/2022  | 8.471.988  |
| 229    | 26/07/2022 | 102091           | 4-8900 | 34.176     | 1.674.845.357 | 000000000429711 | 2/12/2022  | 34.176     |
| 230    | 26/07/2022 | 102090           | 4-8902 | 711.200    | 1.674.134.157 | 000000000429711 | 2/12/2022  | 711.200    |
| 231    | 26/07/2022 | 102089           | 4-8903 | 194.400    | 1.673.939.757 | 000000000429711 | 2/12/2022  | 194.400    |
| 232    | 26/07/2022 | 102088           | 4-8905 | 564.060    | 1.673.375.697 | 000000000429711 | 2/12/2022  | 564.060    |
| 233    | 26/07/2022 | 102087           | 4-8906 | 666.600    | 1.672.709.097 | 000000000429711 | 2/12/2022  | 666.600    |
| 234    | 26/07/2022 | 102086           | 4-8908 | 2.222.000  | 1.670.487.097 | 000000000429711 | 2/12/2022  | 2.222.000  |
| 235    | 26/07/2022 | 102085           | 4-8909 | 1.303.750  | 1.669.183.347 | 000000000429711 | 2/12/2022  | 1.303.750  |
| 236    | 26/07/2022 | 102084           | 4-8910 | 1.804.844  | 1.667.378.503 | 000000000429711 | 2/12/2022  | 1.804.844  |
| 237    | 26/07/2022 | 102083           | 4-8911 | 8.184.240  | 1.659.194.263 | 000000000429711 | 2/12/2022  | 8.184.240  |
| 238    | 26/07/2022 | 102082           | 4-8912 | 87.780     | 1.659.106.483 | 000000000429711 | 2/12/2022  | 87.780     |
| 239    | 26/07/2022 | 102081           | 4-8913 | 13.040.550 | 1.646.065.933 | 000000000429711 | 2/12/2022  | 13.040.550 |
| 240    | 26/07/2022 | 102080           | 4-8914 | 366.000    | 1.645.699.933 | 000000000429711 | 2/12/2022  | 366.000    |
| 241    | 1/08/2022  | 102672           | 4-8925 | 9.333.400  | 1.636.366.533 | 000000000429844 | 5/12/2022  | 9.333.400  |
| 242    | 4/08/2022  | 103233           | 4-8933 | 18.697.200 | 1.617.669.333 | 000000000435799 | 26/12/2022 | 18.697.200 |
| 243    | 4/08/2022  | 103264           | 4-8935 | 2.508.960  | 1.615.160.373 | 000000000435799 | 26/12/2022 | 2.508.960  |
| 244    | 5/08/2022  | 103315           | 4-8937 | 4.437.312  | 1.610.723.061 | 000000000435799 | 26/12/2022 | 4.437.312  |
| 245    | 5/08/2022  | 103316           | 4-8939 | 205.920    | 1.610.517.141 | 000000000429844 | 5/12/2022  | 205.920    |
| 246    | 8/08/2022  | 103666           | 4-8957 | 82.586.125 | 1.527.931.016 | 000000000435799 | 26/12/2022 | 82.586.125 |
| 247    | 8/08/2022  | 103667           | 4-8959 | 83.173.260 | 1.444.757.756 | 000000000435799 | 26/12/2022 | 83.173.260 |
| 248    | 9/08/2022  | 103855           | 4-8971 | 6.066.840  | 1.438.690.916 | 000000000435799 | 26/12/2022 | 6.066.840  |

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|  <p>MINISTERIO DE SALUD<br/>REPUBLICA DE COLOMBIA</p> | <p>SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.</p> <p>INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA</p> <p>CO-CBS-PT-12 V6</p> |  |
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| FECHA: | FEBRERO DEL 2023 |        |        |            |               |                 |            |            |
|--------|------------------|--------|--------|------------|---------------|-----------------|------------|------------|
| 249    | 9/08/2022        | 103856 | 4-8972 | 2.874.453  | 1.435.816.461 | 000000000435799 | 26/12/2022 | 2.874.453  |
| 250    | 1/08/2022        | 102802 | 4-8981 | 897.600    | 1.434.918.861 | 000000000435799 | 26/12/2022 | 897.600    |
| 251    | 1/08/2022        | 102801 | 4-8982 | 33.135.505 | 1.401.783.356 | 000000000435799 | 26/12/2022 | 33.135.505 |
| 252    | 1/08/2022        | 102800 | 4-8983 | 12.273.524 | 1.389.508.832 | 000000000435799 | 26/12/2022 | 12.273.524 |
| 253    | 1/08/2022        | 102799 | 4-8984 | 87.196.626 | 1.302.213.206 | 000000000435799 | 26/12/2022 | 87.196.626 |
| 254    | 1/08/2022        | 102798 | 4-8985 | 7.111.112  | 1.295.102.094 | 000000000435799 | 26/12/2022 | 7.111.112  |
| 255    | 11/08/2022       | 104184 | 4-9048 | 13.284.336 | 1.281.817.758 | 000000000435799 | 26/12/2022 | 13.284.336 |
| 256    | 17/08/2022       | 104700 | 4-9055 | 2.818.200  | 1.278.599.558 | 000000000435799 | 26/12/2022 | 2.818.200  |
| 257    | 16/08/2022       | 104630 | 4-9056 | 2.761.320  | 1.276.298.238 | 000000000435799 | 26/12/2022 | 2.761.320  |
| 258    | 20/08/2022       | 105176 | 4-9084 | 1.889.620  | 1.274.748.618 | 000000000435799 | 26/12/2022 | 1.889.620  |
| 259    | 24/08/2022       | 105646 | 4-9122 | 23.800.000 | 1.250.948.618 | 000000000435799 | 26/12/2022 | 23.800.000 |
| 260    | 24/08/2022       | 105648 | 4-9129 | 11.668.298 | 1.235.280.320 | 000000000435799 | 26/12/2022 | 11.668.298 |
| 261    | 24/08/2022       | 105649 | 4-9130 | 4.732.082  | 1.234.548.238 | 000000000435799 | 26/12/2022 | 4.732.082  |
| 262    | 24/08/2022       | 105650 | 4-9131 | 2.058.000  | 1.232.490.238 | 000000000435799 | 26/12/2022 | 2.058.000  |
| 263    | 24/08/2022       | 105651 | 4-9132 | 925.300    | 1.231.564.938 | 000000000435799 | 26/12/2022 | 925.300    |
| 264    | 24/08/2022       | 105652 | 4-9133 | 68.600     | 1.231.496.398 | 000000000435799 | 5/12/2022  | 68.600     |
| 265    | 24/08/2022       | 105653 | 4-9139 | 7.409.970  | 1.224.086.368 | 000000000435799 | 26/12/2022 | 7.409.970  |
| 266    | 24/08/2022       | 105654 | 4-9140 | 3.333.000  | 1.220.753.368 | 000000000435799 | 26/12/2022 | 3.333.000  |
| 267    | 24/08/2022       | 105655 | 4-9141 | 578.000    | 1.220.175.368 | 000000000435799 | 26/12/2022 | 578.000    |
| 268    | 24/08/2022       | 105656 | 4-9142 | 1.390.000  | 1.216.785.368 | 000000000435799 | 26/12/2022 | 1.390.000  |
| 269    | 24/08/2022       | 105657 | 4-9143 | 649.500    | 1.218.135.868 | 000000000435799 | 26/12/2022 | 649.500    |
| 270    | 24/08/2022       | 105658 | 4-9144 | 833.500    | 1.217.302.368 | 000000000435799 | 26/12/2022 | 833.500    |
| 271    | 24/08/2022       | 105659 | 4-9145 | 1.773.360  | 1.215.529.008 | 000000000435799 | 26/12/2022 | 1.773.360  |
| 272    | 24/08/2022       | 105660 | 4-9146 | 1.745.556  | 1.213.783.452 | 000000000435799 | 26/12/2022 | 1.745.556  |
| 273    | 24/08/2022       | 105661 | 4-9147 | 3.999.990  | 1.209.783.452 | 000000000435799 | 26/12/2022 | 3.999.990  |
| 274    | 24/08/2022       | 105662 | 4-9148 | 177.580    | 1.208.605.932 | 000000000435799 | 26/12/2022 | 177.580    |
| 275    | 24/08/2022       | 105663 | 4-9149 | 9.778.800  | 1.199.827.132 | 000000000435799 | 26/12/2022 | 9.778.800  |
| 276    | 24/08/2022       | 105665 | 4-9150 | 10.666.668 | 1.189.180.464 | 000000000435799 | 26/12/2022 | 10.666.668 |
| 277    | 24/08/2022       | 105667 | 4-9151 | 614.782    | 1.186.545.682 | 000000000435799 | 26/12/2022 | 614.782    |
| 278    | 24/08/2022       | 105668 | 4-9152 | 1.504.000  | 1.187.041.882 | 000000000435799 | 26/12/2022 | 1.504.000  |
| 279    | 24/08/2022       | 105664 | 4-9153 | 1.900.800  | 1.185.140.882 | 000000000435799 | 26/12/2022 | 1.900.800  |
| 280    | 24/08/2022       | 105665 | 4-9154 | 15.160.000 | 1.183.980.382 | 000000000435799 | 26/12/2022 | 15.160.000 |

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|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------|
|  | <p style="text-align: center;"><b>SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.</b></p> <p style="text-align: center;"><b>INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA</b></p> |  | CO-CB5-FT-12 V5 |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------|

| FECHA: |            | FEBRERO DEL 2023 |        |             |               |                 |            |             |
|--------|------------|------------------|--------|-------------|---------------|-----------------|------------|-------------|
| 281    | 26/08/2022 | 105772           | 4-9157 | 477.775     | 1.169.503.107 | 000000000435799 | 26/12/2022 | 477.775     |
| 282    | 1/09/2022  | 106162           | 4-9211 | 6.511.000   | 1.162.992.107 | 000000000440990 | 18/01/2023 | 6.511.000   |
| 283    | 1/09/2022  | 106295           | 4-9219 | 1.859.080   | 1.161.133.027 | 000000000440990 | 18/01/2023 | 1.859.080   |
| 284    | 2/09/2022  | 106336           | 4-9230 | 23.800.000  | 1.137.333.027 | 000000000440990 | 18/01/2023 | 23.800.000  |
| 285    | 3/09/2022  | 106498           | 4-9233 | 134.275.964 | 1.003.057.063 | 000000000440990 | 18/01/2023 | 134.275.964 |
| 286    | 3/09/2022  | 106499           | 4-9234 | 171.700     | 1.002.885.363 | 000000000440990 | 18/01/2023 | 171.700     |
| 287    | 6/09/2022  | 106834           | 4-9254 | 17.513.130  | 985.372.233   | 000000000440990 | 18/01/2023 | 17.513.130  |
| 288    | 6/09/2022  | 106833           | 4-9255 | 282.030     | 985.090.203   | 000000000440990 | 18/01/2023 | 282.030     |
| 289    | 5/09/2022  | 106651           | 4-9256 | 1.552.800   | 983.537.403   | 000000000440990 | 18/01/2023 | 1.552.800   |
| 290    | 5/09/2022  | 106656           | 4-9257 | 22.744.510  | 960.792.893   | 000000000440990 | 18/01/2023 | 22.744.510  |
| 291    | 5/09/2022  | 106659           | 4-9259 | 51.319.040  | 909.473.853   | 000000000440990 | 18/01/2023 | 51.319.040  |
| 292    | 5/09/2022  | 106660           | 4-9261 | 2.374.500   | 907.099.353   | 000000000440990 | 18/01/2023 | 2.374.500   |
| 293    | 5/09/2022  | 106658           | 4-9266 | 61.026.123  | 846.073.230   | 000000000440990 | 18/01/2023 | 61.026.123  |
| 294    | 5/09/2022  | 106657           | 4-9267 | 7.512.879   | 838.560.351   | 000000000440990 | 18/01/2023 | 7.512.879   |
| 295    | 6/09/2022  | 106990           | 4-9290 | 1.740.172   | 836.820.179   | 000000000440990 | 18/01/2023 | 1.740.172   |
| 296    | 6/09/2022  | 106912           | 4-9291 | 1.592.160   | 835.228.019   | 000000000440990 | 18/01/2023 | 1.592.160   |
| 297    | 5/09/2022  | 106650           | 4-9299 | 2.581.800   | 832.646.219   | 000000000440990 | 18/01/2023 | 2.581.800   |
| 298    | 5/09/2022  | 106688           | 4-9309 | 4.524.225   | 828.121.994   | 000000000440990 | 18/01/2023 | 4.524.225   |
| 299    | 7/09/2022  | 107140           | 4-9319 | 1.326.200   | 826.795.794   | 000000000440990 | 18/01/2023 | 1.326.200   |
| 300    | 7/09/2022  | 107156           | 4-9324 | 108.300     | 826.687.494   | 000000000440990 | 18/01/2023 | 108.300     |
| 301    | 5/09/2022  | 106649           | 4-9331 | 68.600      | 826.618.894   | 000000000440990 | 18/01/2023 | 68.600      |
| 302    | 7/09/2022  | 107295           | 4-9335 | 497.340     | 826.121.554   | 000000000440990 | 18/01/2023 | 497.340     |
| 303    | 7/09/2022  | 107296           | 4-9336 | 1.911.000   | 824.210.554   | 000000000440990 | 18/01/2023 | 1.911.000   |
| 304    | 7/09/2022  | 107298           | 4-9338 | 3.780.000   | 820.430.554   | 000000000440990 | 18/01/2023 | 3.780.000   |
| 305    | 8/09/2022  | 107396           | 4-9341 | 1.116.650   | 819.313.904   | 000000000440990 | 18/01/2023 | 1.116.650   |
| 306    | 9/09/2022  | 107484           | 4-9350 | 716.610     | 818.597.294   | 000000000440990 | 18/01/2023 | 716.610     |
| 307    | 9/09/2022  | 107548           | 4-9351 | 4.241.000   | 814.356.294   | 000000000440990 | 18/01/2023 | 4.241.000   |
| 308    | 9/09/2022  | 107547           | 4-9352 | 363.112     | 813.993.182   | 000000000440990 | 18/01/2023 | 363.112     |
| 309    | 9/09/2022  | 107546           | 4-9353 | 2.694.100   | 811.299.082   | 000000000440990 | 18/01/2023 | 2.694.100   |
| 310    | 10/09/2022 | 107698           | 4-9360 | 2.997.990   | 808.301.092   | 000000000440990 | 18/01/2023 | 2.997.990   |
| 311    | 10/09/2022 | 107699           | 4-9361 | 12.867.327  | 795.433.765   | 000000000440990 | 18/01/2023 | 12.867.327  |
| 312    | 10/09/2022 | 107697           | 4-9362 | 373.200     | 795.060.565   | 000000000440990 | 18/01/2023 | 373.200     |

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|  <p>MINISTERIO DE SALUD<br/>REPUBLICA DEL PERU</p> | <p>SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.</p> <p>INFORME DE SUPERVISIÓN: CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA</p> <p>CO-CBS-FT-12-V5</p> |  |
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| FECHA: | FEBRERO DEL 2023 |        |        |            |             |                 |            |            |
|--------|------------------|--------|--------|------------|-------------|-----------------|------------|------------|
| 313    | 10/09/2022       | 107700 | 4-9363 | 89.012     | 794.971.553 | 000000000440990 | 18/01/2023 | 89.012     |
| 314    | 13/09/2022       | 107961 | 4-9371 | 5.050.200  | 789.921.353 | 000000000440990 | 18/01/2023 | 5.050.200  |
| 315    | 13/09/2022       | 107957 | 4-9372 | 340.640    | 789.580.713 | 000000000440990 | 18/01/2023 | 340.640    |
| 316    | 13/09/2022       | 107959 | 4-9373 | 1.155.830  | 782.215.383 | 000000000440990 | 18/01/2023 | 1.155.830  |
| 317    | 14/09/2022       | 108167 | 4-9377 | 222.400    | 786.202.993 | 000000000440990 | 18/01/2023 | 222.400    |
| 318    | 14/09/2022       | 108166 | 4-9379 | 66.600     | 788.136.383 | 000000000440990 | 18/01/2023 | 66.600     |
| 319    | 13/09/2022       | 108111 | 4-9380 | 5.333.320  | 782.803.063 | 000000000440990 | 18/01/2023 | 5.333.320  |
| 320    | 13/09/2022       | 108092 | 4-9381 | 2.666.660  | 780.136.403 | 000000000440990 | 18/01/2023 | 2.666.660  |
| 321    | 14/09/2022       | 108168 | 4-9383 | 6.915.372  | 773.220.431 | 000000000440990 | 18/01/2023 | 6.915.972  |
| 322    | 14/09/2022       | 108259 | 4-9389 | 6.357.400  | 768.863.081 | 000000000440990 | 18/01/2023 | 6.357.400  |
| 323    | 14/09/2022       | 108271 | 4-9390 | 133.335    | 766.729.696 | 000000000440990 | 18/01/2023 | 133.335    |
| 324    | 15/09/2022       | 108332 | 4-9401 | 530.400    | 766.199.296 | 000000000440990 | 18/01/2023 | 530.400    |
| 325    | 15/09/2022       | 108397 | 4-9403 | 130.900    | 768.068.196 | 000000000440990 | 18/01/2023 | 130.900    |
| 326    | 15/09/2022       | 108401 | 4-9405 | 2.666.660  | 783.401.736 | 000000000440990 | 18/01/2023 | 2.666.660  |
| 327    | 15/09/2022       | 108411 | 4-9406 | 100.000    | 763.301.736 | 000000000440990 | 18/01/2023 | 100.000    |
| 328    | 15/09/2022       | 108410 | 4-9407 | 557.184    | 762.744.552 | 000000000440990 | 18/01/2023 | 557.184    |
| 329    | 15/09/2022       | 108463 | 4-9408 | 14.377.000 | 748.367.552 | 000000000440990 | 18/01/2023 | 14.377.000 |
| 330    | 16/09/2022       | 108560 | 4-9421 | 4.135.000  | 744.232.552 | 000000000440990 | 18/01/2023 | 4.135.000  |
| 331    | 16/09/2022       | 108580 | 4-9422 | 821.328    | 743.411.224 | 000000000440990 | 18/01/2023 | 821.328    |
| 332    | 19/09/2022       | 108741 | 4-9427 | 23.569.500 | 719.841.724 | 000000000440990 | 18/01/2023 | 23.569.500 |
| 333    | 19/09/2022       | 108762 | 4-9429 | 2.073.606  | 717.768.118 | 000000000440990 | 18/01/2023 | 2.073.606  |
| 334    | 19/09/2022       | 108761 | 4-9430 | 792.390    | 716.975.728 | 000000000440990 | 18/01/2023 | 792.390    |
| 335    | 19/09/2022       | 108823 | 4-9435 | 402.600    | 716.573.128 | 000000000440990 | 18/01/2023 | 402.600    |
| 336    | 20/09/2022       | 108884 | 4-9436 | 13.767.520 | 702.805.608 | 000000000440990 | 18/01/2023 | 13.767.520 |
| 337    | 21/09/2022       | 109032 | 4-9451 | 22.666.560 | 680.139.048 | 000000000440990 | 18/01/2023 | 22.666.560 |
| 338    | 21/09/2022       | 108897 | 4-9452 | 50.000     | 680.089.048 | 000000000440990 | 18/01/2023 | 50.000     |
| 339    | 21/09/2022       | 109087 | 4-9452 | 17.265.600 | 682.823.448 | 000000000440990 | 18/01/2023 | 17.265.600 |
| 340    | 23/09/2022       | 109223 | 4-9471 | 2.833.320  | 659.990.128 | 000000000440990 | 18/01/2023 | 2.833.320  |
| 341    | 23/09/2022       | 109248 | 4-9485 | 41.888     | 659.948.240 | 000000000440990 | 18/01/2023 | 41.888     |
| 342    | 23/09/2022       | 109251 | 4-9489 | 433.290    | 659.514.960 | 000000000440990 | 18/01/2023 | 433.290    |
| 343    | 23/09/2022       | 109252 | 4-9487 | 3.927.924  | 655.587.026 | 000000000440990 | 18/01/2023 | 3.927.924  |
| 344    | 26/09/2022       | 109344 | 4-9497 | 4.911.720  | 650.675.306 | 000000000440990 | 18/01/2023 | 4.911.720  |

|                                                                                                                                                                    |                                                                                                     |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------|
| <br>ALCALDIA MAYOR<br>DE BOGOTÁ D.C.<br>Oficina de Planeación y Desarrollo Urbano | SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.                                                   |                 |
|                                                                                                                                                                    | INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA | CO-CBS-FT-12 V5 |

| FECHA: |            | FEBRERO DEL 2023 |        |             |             |                 |           |             |
|--------|------------|------------------|--------|-------------|-------------|-----------------|-----------|-------------|
| 345    | 1/10/2022  | 109588           | 4-9535 | 6.160.000   | 644.515.306 | 000000000442112 | 6/02/2023 | 6.160.000   |
| 346    | 3/10/2022  | FE109759         | 4-9568 | 5.372.400   | 639.142.906 | 000000000442112 | 6/02/2023 | 5.372.400   |
| 347    | 12/10/2022 | 111340           | 4-9659 | 568.700     | 638.574.206 | 000000000442112 | 6/02/2023 | 568.700     |
| 348    | 11/10/2022 | 111181           | 4-9657 | 68.600      | 638.505.606 | 000000000442112 | 6/02/2023 | 68.600      |
| 349    | 10-10-2022 | 110949           | 4-9642 | 1.840.631   | 636.664.975 | 000000000442112 | 6/02/2023 | 1.840.631   |
| 350    | 06-10-2022 | 110331           | 4-9640 | 4.754.646   | 631.910.329 | 000000000442112 | 6/02/2023 | 4.754.646   |
| 351    | 06-10-2022 | 110335           | 4-9639 | 983.600     | 630.926.729 | 000000000442112 | 6/02/2023 | 983.600     |
| 352    | 06-10-2022 | 110334           | 4-9638 | 257.920     | 630.668.809 | 000000000442112 | 6/02/2023 | 257.920     |
| 353    | 06-10-2022 | 110333           | 4-9637 | 87.780      | 630.581.029 | 000000000442112 | 6/02/2023 | 87.780      |
| 354    | 06-10-2022 | 110332           | 4-9636 | 2.667.200   | 627.913.829 | 000000000442112 | 6/02/2023 | 2.667.200   |
| 355    | 06-10-2022 | 110330           | 4-9635 | 18.995.600  | 608.918.229 | 000000000442112 | 6/02/2023 | 18.995.600  |
| 356    | 06-10-2022 | 110329           | 4-9634 | 2.074.500   | 606.843.729 | 000000000442112 | 6/02/2023 | 2.074.500   |
| 357    | 06-10-2022 | 110321           | 4-9627 | 2.682.840   | 604.160.889 | 000000000442112 | 6/02/2023 | 2.682.840   |
| 358    | 06-10-2022 | 110320           | 4-9626 | 2.005.446   | 602.155.443 | 000000000442112 | 6/02/2023 | 2.005.446   |
| 359    | 06-10-2022 | 110319           | 4-9625 | 12.259.689  | 589.895.754 | 000000000442112 | 6/02/2023 | 12.259.689  |
| 360    | 06-10-2022 | 110318           | 4-9624 | 37.010.402  | 552.885.352 | 000000000442112 | 6/02/2023 | 37.010.402  |
| 361    | 06-10-2022 | 110317           | 4-9623 | 9.854.400   | 543.030.952 | 000000000442112 | 6/02/2023 | 9.854.400   |
| 362    | 06-10-2022 | 110316           | 4-9622 | 72.795.143  | 470.235.809 | 000000000442112 | 6/02/2023 | 72.795.143  |
| 363    | 06-10-2022 | 110315           | 4-9621 | 84.111.022  | 386.124.787 | 000000000442112 | 6/02/2023 | 84.111.022  |
| 364    | 06-10-2022 | 110314           | 4-9620 | 140.616.110 | 245.508.677 | 000000000442112 | 6/02/2023 | 140.616.110 |
| 365    | 06-10-2022 | 110313           | 4-9619 | 48.127.338  | 197.381.339 | 000000000442112 | 6/02/2023 | 48.127.338  |
| 366    | 06-10-2022 | 110310           | 4-9616 | 2.604.400   | 194.776.939 | 000000000442112 | 6/02/2023 | 2.604.400   |
| 367    | 06-10-2022 | 100307           | 4-9613 | 79.980      | 194.696.959 | 000000000442112 | 6/02/2023 | 79.980      |
| 368    | 06-10-2022 | FE110299         | 4-9608 | 202.580     | 194.494.379 | 000000000442112 | 6/02/2023 | 202.580     |
| 369    | 10-10-2022 | 111020           | 4-9605 | 4.602.200   | 189.892.179 | 000000000442112 | 6/02/2023 | 4.602.200   |
| 370    | 08-10-2022 | 110855           | 4-9694 | 2.844.358   | 187.047.821 | 000000000442112 | 6/02/2023 | 2.844.358   |
| 371    | 08-10-2022 | 110866           | 4-9693 | 11.377.432  | 175.670.389 | 000000000442112 | 6/02/2023 | 11.377.432  |
| 372    | 07-10-2022 | 110627           | 4-9581 | 2.066.664   | 173.603.725 | 000000000442112 | 6/02/2023 | 2.066.664   |
| 373    | 06-10-2022 | 110372           | 4-9577 | 470.050     | 173.133.675 | 000000000442112 | 6/02/2023 | 470.050     |
| 374    | 06-10-2022 | 110370           | 4-9576 | 13.300      | 173.120.375 | 000000000442112 | 6/02/2023 | 13.300      |
| 375    | 06-10-2022 | 110371           | 4-9574 | 345.576     | 172.774.799 | 000000000442112 | 6/02/2023 | 345.576     |
| 376    | 06-10-2022 | 110369           | 4-9572 | 662.160     | 172.112.639 | 000000000442112 | 6/02/2023 | 662.160     |

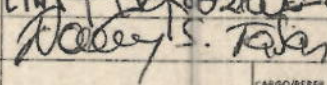
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|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <div> SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E. </div> <div> INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA </div> <div> CO-CBS-PT-12 V5 </div> |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| FECHA:           |            | FEBRERO DEL 2023 |        |               |             |                 |           |              |
|------------------|------------|------------------|--------|---------------|-------------|-----------------|-----------|--------------|
| 377              | 12-10-2022 | 111324           | 4-9661 | 2.066.664     | 170.045.975 | 000000000442112 | 6/02/2023 | 2.066.664    |
| 378              | 11-10-2022 | 111183           | 4-9660 | 695.969       | 169.350.006 | 000000000442112 | 6/02/2023 | 695.969      |
| 379              | 07-10-2022 | 110726           | 4-9590 | 1.861.640     | 167.388.856 | 000000000442112 | 6/02/2023 | 1.861.640    |
| 380              | 10-10-2022 | 111019           | 4-9607 | 25.050        | 167.483.216 | 000000000442112 | 6/02/2023 | 25.050       |
| 381              | 14-10-2022 | 111858           | 4-9677 | 37.938.514    | 129.524.802 | 000000000442112 | 6/02/2023 | 37.938.514   |
| 382              | 14-10-2022 | 111751           | 4-9676 | 577.780       | 128.947.022 | 000000000442112 | 6/02/2023 | 577.780      |
| 383              | 14-10-2022 | DC111857         | 4-9675 | (26.001.044)  | 154.948.066 | 000000000442112 | 6/02/2023 | (26.001.044) |
| 384              | 14-10-2022 | 111859           | 4-9673 | 5.084.400     | 149.863.666 | 000000000442112 | 6/02/2023 | 5.084.400    |
| 385              | 14-10-2022 | 111856           | 4-9674 | 40.244.922    | 309.618.744 | 000000000442112 | 6/02/2023 | 40.244.922   |
| 386              | 14-10-2022 | 111688           | 4-9665 | 2.066.664     | 107.552.080 | 000000000442112 | 6/02/2023 | 2.066.664    |
| 387              | 14-10-2022 | FE111857         | 4-9678 | 26.022.085    | 81.529.995  | 000000000442112 | 6/02/2023 | 26.022.085   |
| 388              | 13-10-2022 | 112545           | 4-9664 | 21.452.508    | 60.077.487  | 000000000442112 | 6/02/2023 | 21.452.508   |
| 389              | 12-10-2022 | 111895           | 4-9662 | 3.990.060     | 56.087.427  | 000000000442112 | 6/02/2023 | 3.990.060    |
| 390              | 11/10/2022 | 111182           | 4-9658 | 77.640        | 56.009.787  | 000000000442105 | 6/02/2023 | 77.640       |
| TOTAL EJECUTADO: |            |                  |        | 4.030.483.733 | 56.009.787  |                 |           |              |

| 6. INFORMACIÓN PRESUPUESTAL      |               |                     |               |
|----------------------------------|---------------|---------------------|---------------|
| VALOR INICIAL DEL CONTRATO:      | 1.021.623.380 | VALOR PAGADO:       | 4.030.483.733 |
| VALOR DE ADICIONES DEL CONTRATO: | 3.064.870.140 | SALDO POR PAGAR:    |               |
| VALOR TOTAL DEL CONTRATO:        | 4.086.493.520 | SALDO A REINTEGRAR: | 56.009.787    |

| 7. CUMPLIMIENTO DE LAS OBLIGACIONES DECLARE SI SE CUMPLIO A SATISFACCIÓN EL OBJETO CONTRACTUAL |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                                                       |                                                 |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------|-------------------------------------------------|
| No.                                                                                            | OBLIGACION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CUMPLIMIENTO SI/NO   | EMITE SU CONCEPTO EN EL CASO DE PRESENTAR ALGUNA DIFICULTAD           | SOPORTE DE VERIFICACION                         |
| 1                                                                                              | Cumplir oportunamente con el objeto del presente contrato en los términos y condiciones funcionales, técnicas, económicas, financieras y comerciales establecidos en el mismo, en la propuesta y en la invitación hecha por la Subred Sur.                                                                                                                                                                                                                                                                   | SI CUMPLE            | LOS QUÍMICOS FARMACÉUTICOS NO HAN REPORTADO ANOMALÍAS                 | NINGUNO.                                        |
| 2                                                                                              | Reportar cualquier novedad o anomalía que se presente en el desarrollo del contrato.                                                                                                                                                                                                                                                                                                                                                                                                                         | SI CUMPLE            | LOS QUÍMICOS FARMACÉUTICOS NO HAN REPORTADO ANOMALÍAS                 | NINGUNO.                                        |
| 3                                                                                              | Disponer de todos los recursos que se requieran para el cumplimiento del objeto del presente contrato.                                                                                                                                                                                                                                                                                                                                                                                                       | SI CUMPLE            | EL PROVEEDOR HA ENTREGADO LOS MEDICAMENTOS EN LOS PUNTOS SERIALIZADOS | NINGUNO.                                        |
| 4                                                                                              | Cumplir sus obligaciones frente al sistema de seguridad Social Integral y Parafiscales (Cajas de Compensación Familiar, SENA e ICBF), de conformidad con lo establecido en el parágrafo 2 del artículo 50 de la Ley 789 de 2002, modificado por el artículo 1 de la Ley 828 de 2003;                                                                                                                                                                                                                         | SI CUMPLE            | LOS QUÍMICOS FARMACÉUTICOS NO HAN REPORTADO ANOMALÍAS                 | FACTURAS, PARA FISCALES                         |
| 5                                                                                              | Garantizar que los bienes o servicios sean adquiridos legalmente y cumplan con la normatividad vigente sobre facturación requerida por la DIAN.                                                                                                                                                                                                                                                                                                                                                              | SI                   | NO APLICA                                                             | FACTURAS                                        |
| 6                                                                                              | Obrar con lealtad y buena fe, evitando objeciones que puedan presentarse durante la ejecución del contrato. No acceder a peticiones o amenazas de quienes actúen por fuera de la Ley con el fin de obligarlo a hacer u omitir algún acto o hecho. En caso de que durante la ejecución del presente contrato reciba tales peticiones o amenazas, deberá informarlo inmediatamente a la Subred Sur, y a las demás autoridades competentes para que se adopten las medidas y correctivas que fueren necesarias. | NO HA SIDO REQUERIDO | NO APLICA                                                             | AL MOMENTO NO SE HA REQUERIDO                   |
| 7                                                                                              | Constituir dentro de los cinco (5) días hábiles siguientes a la suscripción del contrato las garantías pactadas a que haya lugar y presentar dichos documentos a la Dirección de Contratación de la Subred Integrada de Servicios de Salud Sur E.S.E.                                                                                                                                                                                                                                                        | SI CUMPLE            | DOCUMENTOS EN EL AREA DE CONTRATACION.                                | SOPORTES CARPETA DE LA OFICINA DE CONTRATACION. |

|                                                                                                                      |                                                                                                            |                        |
|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------|
| <br><b>ALCALDÍA MAYOR DE BOGOTÁ</b> | <b>SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.</b>                                                   |                        |
|                                                                                                                      | <b>INFORME DE SUPERVISIÓN CONTRATO DE SUMINISTRO, BIENES, SERVICIOS, CONSULTORIA, OBRA E INTERVENTORIA</b> | <b>CO-CBS-PT-12 V5</b> |

| FECHA:                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                   | FEBRERO DEL 2023                    |                                                        |                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------|-------------------------------------------------------|
| 8                                                                                                                                                        | Mantener actualizada la garantía que cubre los amparos establecidos, durante el plazo de ejecución del mismo, incluyendo las novedades contractuales cuando a ello haya lugar (si aplica).                                                                                                                                                                                                                                        | SI CUMPLE                           | PRECIOS SIN VARIACIÓN                                  | FACTURAS                                              |
| 9                                                                                                                                                        | Garantizar, no hacer uso del nombre de la Subred Sur en actividades de publicidad, comunicados de prensa, avisos comerciales o similares, sin la expresa autorización escrita de la Subred Sur.                                                                                                                                                                                                                                   | NO HA SIDO REQUERIDO                | NO APLICA                                              | SOPORTES CARPETA DE LA OFICINA DE CONTRATACIÓN        |
| 10                                                                                                                                                       | Suscribir las adiciones y prórrogas que se llegaren a presentarse durante la ejecución del contrato de conformidad a las necesidades cuando así se requiere.                                                                                                                                                                                                                                                                      | SI CUMPLE                           | LOS GENÉMICOS FARMACÉUTICOS NO HAN REPORTADO ANOMALÍAS | SOPORTES CARPETA DE LA OFICINA DE CONTRATACIÓN        |
| 11                                                                                                                                                       | Presentar mensualmente al Supervisor los informes de avance de ejecución de las obligaciones contractuales y periódicamente cuando el Supervisor lo exija hasta la terminación del contrato, anexando los archivos y documentos correspondientes, en cumplimiento del objeto contractual, además participar de las reuniones, actividades y/o requerimientos programados por la Subred Integrada de Servicios de Salud Sur E.S.E. | NO HA SIDO REQUERIDO                | AL MOMENTO NO HA SIDO REQUERIDO                        | AL MOMENTO NO SE HA REQUERIDO                         |
| 12                                                                                                                                                       | Mantener indemne por cualquier concepto a la Subred Integrada de Servicios de Salud Sur E.S.E., de cualquier reclamación proveniente de terceros que tenga como causa las actuaciones del Contratista en desarrollo del objeto contractual.                                                                                                                                                                                       | NO HA SIDO REQUERIDO                | AL MOMENTO NO HA SIDO REQUERIDO                        | AL MOMENTO NO SE HA REQUERIDO                         |
| 13                                                                                                                                                       | Exonerar a la SUBRED SUR de toda responsabilidad civil, penal, comercial, contractual y extrac contractual por las fallas que presente el Contratista en el desarrollo de la ejecución del objeto contractual.                                                                                                                                                                                                                    | NO HA SIDO REQUERIDO                | AL MOMENTO NO HA SIDO REQUERIDO                        | AL MOMENTO NO SE HA REQUERIDO                         |
| 14                                                                                                                                                       | Mantener los precios durante la ejecución del contrato, siempre y cuando el bien y/o servicio no presente desabastecimiento en el mercado, desequilibrio económico soportado, entre otras causas; para lo cual el Supervisor del Contrato debe realizar la solicitud a la Dirección de Contratación.                                                                                                                              | SI CUMPLE                           | PRECIOS SIN VARIACIÓN                                  | FACTURAS                                              |
| OBSERVACIONES:                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |                                                        | PORCENTAJE DE EJECUCIÓN PRESUPUESTAL<br><b>99,16%</b> |
| <b>B. INFORMACIÓN SOPORTES DE EJECUCIÓN Y DOCUMENTOS ADJUNTOS</b>                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |                                                        |                                                       |
| VERIFICACIÓN DE PAGO DE SEGURIDAD SOCIAL Y PARAFISCALES<br><i>Planillas/ Certificación por parte de Revisor Fiscal /Contador</i><br>ESPECIFICANDO EL MES |                                                                                                                                                                                                                                                                                                                                                                                                                                   | PARAFISCALES ADJUNTO A CADA FACTURA |                                                        |                                                       |
| FIRMA DEL APOYO A LA SUPERVISIÓN                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                | ANEXOS (CD)                         |                                                        | FECHA:                                                |
| FIRMA DEL SUPERVISOR                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                | TOTAL FOLIOS                        |                                                        | FECHA:                                                |
| NOMBRE COMPLETO DE QUIEN RECIBE EL INFORME                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                   | CARGO/PERFIL                        | FIRMA                                                  | FECHA:                                                |



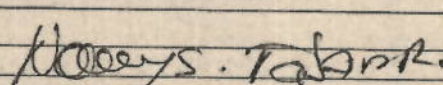
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|  | SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E |                 |
|                                                                                   | EVALUACIÓN DE PROVEEDORES                        | CO-CBS-FT-18 V2 |

ESTA EVALUACIÓN CONSISTE EN VALORAR PARÁMETROS COMO COMPETENCIA, CAPACIDAD, CALIDAD, CUMPLIMIENTO DEL OBJETO CONTRACTUAL, CON EL FIN DE MONITOREAR Y MEDIR EL DESEMPEÑO DEL PROVEEDOR Y GARANTIZAR LA CALIDAD EN EL SERVICIO QUE CONTRIBUYE A LA ATENCIÓN A LOS USUARIOS.

LA EVALUACIÓN DEBE SER APLICADA POR EL SUPERVISOR CADA VEZ QUE FINALICE UN CONTRATO JUNTO CON EL INFORME FINAL DE EJECUCIÓN. EL SUPERVISOR DEBERÁ REMITIRSE EL ORIGINAL A LA DIRECCIÓN DE CONTRATACIÓN PARA QUE SEA ARCHIVADA EN EL EXPEDIENTE CONTRACTUAL.

| DATOS DEL PROVEEDOR            |                                                                                                                                                            |                               |                                                      |                    |                          |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------|--------------------|--------------------------|
| No CONTRATO / VIGENCIA         | 6606 DEL 2022                                                                                                                                              | NOMBRE DEL PROVEEDOR          | RAFAEL ANTONIO SALAMANCA - DEPÓSITO DE DROGAS BOYACA | NIT                | 17068260                 |
| FECHA INICIO DEL CONTRATO      | 4/08/2022                                                                                                                                                  | FECHA TERMINACIÓN CONTRATO    | 30/11/2022                                           | CORREO ELECTRÓNICO | licitaciones1@dub.com.co |
| OBJETO DEL CONTRATO            | SUMINISTRO DE MEDICAMENTOS POS Y NO POS, PARA CUBRIR LAS NECESIDADES DE LOS SERVICIOS ASISTENCIALES EN LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E |                               |                                                      |                    |                          |
| NOMBRE SUPERVISOR DEL CONTRATO | NANCY STELLA TABARES RAMIREZ                                                                                                                               | CARGO / PERFIL DEL SUPERVISOR | DIRECTORA SERVICIOS COMPLEMENTARIOS                  |                    |                          |

| SISTEMA DE CALIFICACIÓN |   |              |       |
|-------------------------|---|--------------|-------|
| EXCELENTE               | 5 | ACEPTABLE    | 3     |
| SATISFACTORIO           | 4 | NO ACEPTABLE | 1 - 2 |

| DESARROLLO DE LA EVALUACIÓN                                                                    |                                                                                                                                                                                   |                                                                                      |   |   |    |     |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---|---|----|-----|
| CRITERIOS DE EVALUACIÓN                                                                        |                                                                                                                                                                                   | 1                                                                                    | 2 | 3 | 4  | 5   |
| REQUISITOS LEGALES                                                                             | La empresa cumple con todas las obligaciones contractuales oportunamente (minutas, polizas)                                                                                       |                                                                                      |   |   | 4  |     |
| CALIDAD DEL PRODUCTO / SERVICIO                                                                | Cumple con las especificaciones técnicas y de funcionalidad requeridas de acuerdo a la orden de suministros/contrato                                                              |                                                                                      |   |   | 4  |     |
|                                                                                                | Los productos entregados estaban en buenas condiciones físicas y su apariencia satisface las expectativas                                                                         |                                                                                      |   |   |    | 5   |
|                                                                                                | Conto con la logística necesaria en cuanto transporte, equipos y herramientas para cumplir con el objeto del contrato (servicios)                                                 |                                                                                      |   |   |    | N/A |
|                                                                                                | Durante la ejecución del servicio conto con personal técnico calificado para cumplir las actividades propias del servicio                                                         |                                                                                      |   |   |    | N/A |
|                                                                                                | Equipos y herramientas se conto con los equipos y herramientas adecuados para las tareas propias de la ejecución del servicio                                                     |                                                                                      |   |   |    | N/A |
| OPORTUNIDAD EN LA RESPUESTA A LOS REQUERIMIENTOS DEL SUPERVISOR                                | Las respuestas dadas por el proveedor fueron acordes con la solicitud del supervisor                                                                                              |                                                                                      |   |   | 4  |     |
|                                                                                                | Implementa herramientas de medición que corroboren a los procesos de la entidad.                                                                                                  |                                                                                      |   |   | 4  |     |
|                                                                                                | Los tiempos de respuesta ante requerimientos fueron oportunos a nuestras necesidades                                                                                              |                                                                                      |   |   | 4  |     |
|                                                                                                | Busca permanentemente en conjunto la mejora de los procesos institucionales.                                                                                                      |                                                                                      |   |   |    | 5   |
|                                                                                                | Las garantías del producto/ servicio fueron atendidas satisfactoriamente                                                                                                          |                                                                                      |   |   |    | 5   |
| CUMPLIMIENTO EN LA ENTREGA                                                                     | La entrega se realizó en los tiempos pactados en el suministro/ servicio                                                                                                          |                                                                                      |   |   | 4  |     |
|                                                                                                | La entrega de las facturas se hace de forma oportuna de acuerdo a lo suministrado o servicios prestados con los valores pactados en el contrato                                   |                                                                                      |   |   | 4  |     |
|                                                                                                | Cumple con la entrega total de las cantidades solicitadas en los tiempos dados                                                                                                    |                                                                                      |   |   | 4  |     |
| RESPONSABILIDAD AMBIENTAL                                                                      | La empresa contribuye con la disposición final del residuo.                                                                                                                       |                                                                                      |   |   | 4  |     |
| SEGURIDAD INSURIAL Y SEGURIDAD EN EL TRABAJO                                                   | El personal de la empresa cuenta con los elementos de protección personal                                                                                                         |                                                                                      |   |   |    | N/A |
|                                                                                                | Se evidencia que la empresa realiza mantenimiento periódico de equipos e instalaciones                                                                                            |                                                                                      |   |   |    | N/A |
| RECURSO HUMANO                                                                                 | El personal destinado para desarrollar las actividades relacionadas con la Subred Sur demuestra CONFIABILIDAD, respeto por las reglas y disposiciones establecidas por la entidad |                                                                                      |   |   |    | N/A |
|                                                                                                | La empresa evalúa por competencia a su personal durante la ejecución del contrato (servicios)                                                                                     |                                                                                      |   |   |    | N/A |
| FINANCIERO                                                                                     | La empresa evidencia capacidad financiera para brindar respuesta a los términos contractuales                                                                                     |                                                                                      |   |   |    | 5   |
| PARA EL CASO QUE NO APLIQUE N/A SE TENDRÁ EN CUENTA LA SUMATORIA SOBRE LOS CRITERIOS EVALUADOS |                                                                                                                                                                                   | 0                                                                                    | 0 | 0 | 36 | 20  |
| RESULTADO DE LA EVALUACIÓN                                                                     |                                                                                                                                                                                   | 4                                                                                    |   |   |    |     |
| INTERPRETACIÓN DE LA CALIFICACIÓN                                                              |                                                                                                                                                                                   |                                                                                      |   |   |    |     |
| CALIFICACIÓN 5                                                                                 | EXCELENTE                                                                                                                                                                         | ES PROVEEDOR EXCELENTE. CONTRIBUYE AL FORTALECIMIENTO DE LA ENTIDAD                  |   |   |    |     |
| CALIFICACIÓN 4                                                                                 | SATISFACTORIO                                                                                                                                                                     | ES UN PROVEEDOR IMPORTANTE PARA NUESTRA ENTIDAD                                      |   |   |    |     |
| CALIFICACIÓN 3                                                                                 | ACEPTABLE                                                                                                                                                                         | SE LE INVITA A TENER EN CUENTA LAS OPORTUNIDADES DE MEJORA                           |   |   |    |     |
| CALIFICACIÓN 1 - 2                                                                             | NO ACEPTABLE                                                                                                                                                                      | LA ENTIDAD TOMA LA DECISIÓN DE NO TENER PARA FUTURAS CONTRATACIONES                  |   |   |    |     |
| OBSERVACIONES:                                                                                 |                                                                                                                                                                                   |                                                                                      |   |   |    |     |
| FIRMA                                                                                          |                                                                                                                                                                                   |  |   |   |    |     |
| NOMBRE DEL SUPERVISOR                                                                          |                                                                                                                                                                                   | NANCY STELLA TABARES RAMIREZ                                                         |   |   |    |     |

