CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN
CONTRATO No. 6900-2023

Versión:	4
Fecha de aprobación:	22/03/2024
Código:	18-02-FO-0007

CERTIFICACIÓN: _____ **INFORME PARCIAL:** ____ Marque con una (X) según corresponda

CONTRATO No. 6900-2023 **FECHA DEL INFORME :** 21/02/2025

FUNCIONES GENERALES Y ADMINISTRATIVAS DE LA SUPERVISIÓN

1. DATOS BÁSICOS DEL CONTRATO U ORDEN

								Fecha de Inicio:	Fecha de Terminación:
Contratista:	DISFARMA GC SAS	NIT O C.C	900580962-2	Valor Inicial:	$542.164.954			06/12/2023	20/12/2023
Representante Legal:	JOSE EUGENIO GOMEZ CASTELLANOS	Cedula Representante	13.920.613	Adición 1:	$50.000.000	Prórroga 1:		21/12/2023	20/01/2024
Objeto del Contrato u orden:	"CONTRATAR EL SUMINISTRO DE MEDICAMENTOS QUE SE REQUIEREN DE ACUERDO CON LO RELACIONADO EN EL ANEXO 1 PARA LOS PACIENTES DE LAS DIFERENTES UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD DE LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E."			Adición 2:	$274.000.000	Prórroga 2:		21/01/2024	20/02/2024
Duración Inicial	15 DIAS			Adición 3:	$365.000.000	Prórroga 3:		21/02/2024	20/03/2024
Disponibilidades Números	Certificado de Disponibilidad Presupuestal N°2322 del 28 de septiembre de 2023	Registros Presupuestales	4245010301	Adición 4:	$103.000.000	Prórroga 4:		21/03/2024	20/04/2024
				Adición 5:		Prórroga 5:		21/04/2024	20/05/2024
				Adición 6:		Prórroga 6:		21/05/2024	20/06/2024
				Adición 7:		Prórroga 7:		21/06/2024	20/07/2024
				Adición 8:		Prórroga 8:		21/07/2024	20/09/2024
				Adición 9:		Prórroga 9:		21/09/2024	20/11/2024
				Adición 10:		Prórroga 10:		21/11/2024	20/01/2025
				Adición 11:		Prórroga 11:		21/01/2025	20/03/2025
Rubro presupuestal		Medicamentos	CÓDIGO 4245010301	Adición 12:		Prórroga 13:			
				Valor Total:	$1.334.164.954	Fecha Terminación actual:			20/03/2025

FECHA ENTREGA INFORME FINAL DE SUPERVISIÓN	19/05/2025

FUNCIONES TÉCNICAS DE LA SUPERVISIÓN

2. AVANCE DE EJECUCIÓN DEL CONTRATO U ORDEN

INFORMACIÓN DE ACTIVIDADES

No. INFORME/CERTIF.	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIÓ		ASPECTOS RELEVANTES EN ESTE PERIODO			
No.03	SUMINISTRO DE MEDICAMENTOS CON DESTINO A LOS PACIENTES ATENDIDOS DE LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E DEL DISTRITO CAPITAL.	KE10M05HK	SI: X	NO	Oportunidad de entrega	SI: X N/A NO:	Cumplimiento de documentación tramitada o presentada	SI: X
					Respuesta de imprevistos y Emergencias	SI: X N/A NO:	Cumplimiento calidad de la prestación	SI: X
					Cumplimiento de condiciones contratadas	SI: X N/A NO:		

Observaciones: el proveedor debe enviar copia de las facturas (via correo electronico) oportunamente con copia de recibido de la unidad donde se despacho el pedido para garantizar el pago oportuno en tesoreria

FUNCIÓN FINANCIERA Y CONTABLE DE LA SUPERVISIÓN

3. INFORMACIÓN DE FACTURA O CUENTAS

No.	No. FACTURA o CUENTA DE COBRO	FECHA DE FACTURA O CUENTA COBRO	PERIODO FACTURADO	FECHA RADICACIÓN	VALOR FACTURA O CUENTA DE COBRO CERTIFICADO	ACUMULADO EJECUTADO	SALDO	% EJECUCIÓN	OBSERVACIONES	
1	ZD386979	11/12/2023	dic-23		$4.851.750	$4.851.750	$1.329.313.204	0%	BOSA B113 Farmacia	BF000000003125
2	ZD387033	11/12/2023	dic-23		$6.726.120	$11.577.870	$1.322.587.084	1%	BOSA B113 Farmacia	BF000000003123
3	ZD387043	11/12/2023	dic-23		$34.383.130	$45.961.000	$1.288.203.954	3%	BOSA B113 Farmacia	BF000000003124
4	ZD387078	12/12/2023	dic-23		$6.386.086	$52.347.086	$1.281.817.868	4%	SUR M05S Farmacia Carvaja	SS000000000873
5	ZD387119	12/12/2023	dic-23		$6.072.802	$58.419.888	$1.275.745.066	4%	KENNEDY Almacén Principal	AK000000022832
6	ZD387131	12/12/2023	dic-23		$1.587.178	$60.007.066	$1.274.157.888	4%	FONTIBON F113 Farmacia P	FP000000002249
7	ZD387132	12/12/2023	dic-23		$1.905.150	$61.912.216	$1.272.252.738	5%	SUR M05U Farmacia Patios	SU000000000853
8	ZD387134	12/12/2023	dic-23		$4.558.036	$66.470.252	$1.267.694.702	5%	FONTIBON F117 Farmacia Z	FZ000000001022
9	ZD387136	12/12/2023	dic-23		$11.931.798	$78.402.050	$1.255.762.904	6%	FONTIBON F113 Farmacia P	FP000000002246
10	ZD387137	12/12/2023	dic-23		$2.899.558	$81.301.608	$1.252.863.346	6%	SUR M05Q Farmacia Patio B	SQ000000001417
11	ZD387157	12/12/2023	dic-23		$2.122.407	$83.424.015	$1.250.740.939	6%	Farmacia Mexicana	FM000000000133
12	ZD387197	12/12/2023	dic-23		$86.479.585	$169.903.600	$1.164.261.354	13%	KENNEDY Almacén Principal	AK000000022834
13	ZD387209	12/12/2023	dic-23		$41.360.620	$211.264.220	$1.122.900.734	16%	FARMACIA CONSULTA EXT	BE000000000017
14	ZD387248	12/12/2023	dic-23		$3.992.485	$215.256.705	$1.118.908.249	16%	KENNEDY K107 Farmacia Tir	KT000000001376
15	ZD387307	12/12/2023	dic-23		$3.871.150	$219.127.855	$1.115.037.099	16%	SUR M05D Farmacia Trinidad	SD000000001901
16	ZD387360	12/12/2023	dic-23		$204.200	$219.332.055	$1.114.832.899	16%	BOSA B113 Farmacia	BF000000003148
17	ZD399661	26/01/2024	ene-24		$3.255.000	$222.587.055	$1.111.577.899	17%	KENNEDY Almacén Principal	AK000000023550
18	ZD402828	05/02/2024	feb-24		$1.587.178	$224.174.233	$1.109.990.721	17%	FONTIBON F113 Farmacia P	FP000000002329
19	ZD402836	05/02/2024	feb-24		$23.064.400	$247.238.633	$1.086.926.321	19%	KENNEDY Almacén Principal	AK000000023651
20	ZD402838	05/02/2024	feb-24		$318.400	$247.557.033	$1.086.607.921	19%	KENNEDY Almacén Principal	AK000000023652
21	ZD402846AB	05/02/2024	feb-24		$1.516.980	$249.074.013	$1.085.090.941	19%	FARMACIA USS TINTAL	FT000000000167
22	ZD402847	05/02/2024	feb-24		$8.660.400	$257.734.413	$1.076.430.541	19%	KENNEDY K107 Farmacia Tir	KT000000001445
23	ZD402849	05/02/2024	feb-24		$3.286.560	$261.020.973	$1.073.143.981	20%	SUR M05S Farmacia Carvaja	SS000000000897
24	ZD402852	05/02/2024	feb-24		$4.817.400	$265.838.373	$1.068.326.581	20%	FARMACIA URGENCIAS-HO	BU000000000054
25	ZD402855	05/02/2024	feb-24		$25.832.988	$291.671.361	$1.042.493.593	22%	FONTIBON F113 Farmacia P	FP000000002328
26	ZD402859	05/02/2024	feb-24		$588.000	$292.259.361	$1.041.905.593	22%	FARMACIA USS TINTAL	FT000000000151
27	ZD402867	05/02/2024	feb-24		$2.197.746	$294.457.107	$1.039.707.847	22%	Farmacia Mexicana	FM000000000166
28	ZD402868	05/02/2024	feb-24		$19.623.300	$314.080.407	$1.020.084.547	24%	FARMACIA CONSULTA EXT	BE000000000081
29	ZD402872	05/02/2024	feb-24		$3.315.960	$317.396.367	$1.016.768.587	24%	KENNEDY K107 Farmacia Tir	KT000000001441
30	ZD402873	05/02/2024	feb-24		$56.491.730	$373.888.097	$960.276.857	28%	FARMACIA URGENCIAS-HO	BU000000000056

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CERTIFICACIÓN: _____				**INFORME PARCIAL:** ____				Marque con una (X) según corresponda			
CONTRATO No.		**6900-2023**					**FECHA DEL INFORME :**		**21/02/2025**		
31	ZD402876	05/02/2024	feb-24		$7.262.900	$381.150.997	$953.013.957	29%	FARMACIA VILLA JAVIER	VJ000000000036
32	ZD402877	05/02/2024	feb-24		$13.314.650	$394.465.647	$939.699.307	30%	SUR M05D Farmacia Trinidad	SD000000001937
33	ZD402878	05/02/2024	feb-24		$69.954.640	$464.420.287	$869.744.667	35%	KENNEDY Almacén Principal	AK000000023654
34	ZD402879	05/02/2024	feb-24		$3.022.090	$467.442.377	$866.722.577	35%	SUR M05U Farmacia Patios	SU000000000889
35	ZD402913	06/02/2024	feb-24		$1.091.208	$468.533.585	$865.631.369	35%	SUR M05Q Farmacia Patio Bo	SQ000000001458
36	ZD402925	06/02/2024	feb-24		$4.226.660	$472.760.245	$861.404.709	35%	FONTIBON F117 Farmacia Z	FZ000000001066
37	ZD403677	07/02/2024	feb-24		$3.067.945	$475.828.190	$858.336.764	36%	KENNEDY Almacén Principal	AK000000023670
38	ZD403712	07/02/2024	feb-24		$515.020	$476.343.210	$857.821.744	36%	KENNEDY Almacén Principal	AK000000023659
39	ZD403716	07/02/2024	feb-24		$1.194.000	$477.537.210	$856.627.744	36%	KENNEDY Almacén Principal	AK000000023660
40	ZD406980	16/02/2024	feb-24		$5.577.400	$483.114.610	$851.050.344	36%	KENNEDY K103 Farmacia Su	KS000000002554
41	ZD406985	16/02/2024	feb-24		$3.621.250	$486.735.860	$847.429.094	36%	KENNEDY Almacén Principal	AK000000023810
42	ZD408314	21/02/2024	feb-24		$330.000	$487.065.860	$847.099.094	37%	KENNEDY Almacén Principal	AK000000023869
43	ZD413914	08/03/2024	mar-24		$8.079.045	$495.144.905	$839.020.049	37%	FONTIBON F113 Farmacia P	FP000000002395
44	ZD413916	08/03/2024	mar-24		$63.450	$495.208.355	$838.956.599	37%	FONTIBON F113 Farmacia P	FP000000002394
45	ZD413917	08/03/2024	mar-24		$6.147.310	$501.355.665	$832.809.289	38%	SUR M05S Farmacia Carvajal	SS000000000926
46	ZD413933	08/03/2024	mar-24		$25.093.068	$526.448.733	$807.716.221	39%	KENNEDY K103 Farmacia Su	KS000000002571
47	ZD413945	09/03/2024	mar-24		$742.560	$527.191.293	$806.973.661	40%	KENNEDY Almacén Principal	AK000000024092
48	ZD413950	09/03/2024	mar-24		$3.047.866	$530.239.159	$803.925.795	40%	Farmacia Mexicana	FM000000000195
49	ZD413953	09/03/2024	mar-24		$3.625.750	$533.864.909	$800.300.045	40%	FONTIBON F117 Farmacia Z	FZ000000001098
50	ZD413962	09/03/2024	mar-24		$1.964.716	$535.829.625	$798.335.329	40%	SUR M05U Farmacia Patios	SU000000000915
51	ZD413963	09/03/2024	mar-24		$100.680	$535.930.305	$798.234.649	40%	KENNEDY K107 Farmacia Tir	KT000000001487
52	ZD413967	09/03/2024	mar-24		$1.381.000	$537.311.305	$796.853.649	40%	FARMACIA USS TINTAL	FT000000000180
53	ZD413976	09/03/2024	mar-24		$4.649.450	$541.960.755	$792.204.199	41%	SUR M05D Farmacia Trinidad	SD000000001970
54	ZD413990	09/03/2024	mar-24		$6.526.100	$548.486.855	$785.678.099	41%	FARMACIA CONSULTA EXT	BE000000000127
55	ZD413996	09/03/2024	mar-24		$5.778.638	$554.265.493	$779.899.461	42%	FARMACIA URGENCIAS-HO	BU000000000133
56	ZD413999	09/03/2024	mar-24		$65.100	$554.330.593	$779.834.361	42%	FARMACIA URGENCIAS-HO	BU000000000134
57	ZD414001	09/03/2024	mar-24		$72.000	$554.402.593	$779.762.361	42%	FARMACIA URGENCIAS-HO	BU000000000140
58	ZD414013	09/03/2024	mar-24		$3.567.975	$557.970.568	$776.194.386	42%	FARMACIA VILLA JAVIER	VJ000000000071
59	ZD414024	09/03/2024	mar-24		$3.203.145	$561.173.713	$772.991.241	42%	SUR M05Q Farmacia Patio Bo	SQ000000001492
60	ZD416694	16/03/2024	mar-24		$908.100	$562.081.813	$772.083.141	42%	FARMACIA VILLA JAVIER	VJ000000000087
61	ZD416696	16/03/2024	mar-24		$167.000	$562.248.813	$771.916.141	42%	KENNEDY K107 Farmacia Tir	KT000000001503
62	ZD416707	16/03/2024	mar-24		$2.001.000	$564.249.813	$769.915.141	42%	KENNEDY Almacén Principal	AK000000024230
63	ZD416712	16/03/2024	mar-24		$651.000	$564.900.813	$769.264.141	42%	FONTIBON F113 Farmacia P	FP000000002424
64	ZD416715	16/03/2024	mar-24		$1.056.000	$565.956.813	$768.208.141	42%	FARMACIA URGENCIAS-HO	BU000000000153
65	ZD416717	16/03/2024	mar-24		$324.000	$566.280.813	$767.884.141	42%	SUR M05U Farmacia Patios	SU000000000924
66	ZD416720	16/03/2024	mar-24		$736.200	$567.017.013	$767.147.941	42%	FARMACIA USS TINTAL	FT000000000188
67	ZD416721	16/03/2024	mar-24		$129.600	$567.146.613	$767.018.341	43%	SUR M05D Farmacia Trinidad	SD000000001977
68	ZD416724	16/03/2024	mar-24		$324.000	$567.470.613	$766.694.341	43%	SUR M05Q Farmacia Patio Bo	SQ000000001495
69	ZD416725	16/03/2024	mar-24		$75.600	$567.546.213	$766.618.741	43%	Farmacia Mexicana	FM000000000203
70	ZD416726	16/03/2024	mar-24		$20.000	$567.566.213	$766.598.741	43%	FARMACIA URGENCIAS-HO	BU000000000152
71	ZD416727	16/03/2024	mar-24		$1.291.470	$568.857.683	$765.307.271	43%	FARMACIA CONSULTA EXT	BE000000000132
72	ZD418582	22/03/2024	mar-24		$7.850.000	$576.707.683	$757.457.271	43%	KENNEDY Almacén Principal	AK000000024347
73	ZD422261	05/04/2024	abr-24		$534.000	$577.241.683	$756.923.271	43%	SUR M05U Farmacia Patios	SU000000000929
74	ZD422267	05/04/2024	abr-24		$3.524.400	$580.766.083	$753.398.871	44%	FARMACIA CONSULTA EXT	BE000000000169
75	ZD422282	05/04/2024	abr-24		$1.388.400	$582.154.483	$752.010.471	44%	KENNEDY K103 Farmacia Su	KS000000002621
76	ZD422288	05/04/2024	abr-24		$195.000	$582.349.483	$751.815.471	44%	KENNEDY K103 Farmacia Su	KS000000002622
77	ZD422290	05/04/2024	abr-24		$160.200	$582.509.683	$751.655.271	44%	FONTIBON F113 Farmacia P	FP000000002446
78	ZD422291	05/04/2024	abr-24		$534.000	$583.043.683	$751.121.271	44%	Farmacia Mexicana	FM000000000211
79	ZD422294	05/04/2024	abr-24		$320.400	$583.364.083	$750.800.871	44%	SUR M05Q Farmacia Patio Bo	SQ000000001502
80	ZD422300	05/04/2024	abr-24		$534.000	$583.898.083	$750.266.871	44%	SUR M05S Farmacia Carvajal	SS000000000943
81	ZD422320	05/04/2024	abr-24		$1.068.000	$584.966.083	$749.198.871	44%	SUR M05D Farmacia Trinidad	SD000000001988
82	ZD422325	05/04/2024	abr-24		$320.400	$585.286.483	$748.878.471	44%	FONTIBON F117 Farmacia Z	FZ000000001111
83	ZD422331	05/04/2024	abr-24		$747.600	$586.034.083	$748.130.871	44%	FARMACIA VILLA JAVIER	VJ000000000092
84	ZD422333	05/04/2024	abr-24		$160.200	$586.194.283	$747.970.671	44%	FARMACIA USS TINTAL	FT000000000191
85	ZD424663	12/04/2024	abr-24		$15.485.544	$601.679.827	$732.485.127	45%	FONTIBON F113 Farmacia P	FP000000002485
86	ZD424679	12/04/2024	abr-24		$1.651.720	$603.331.547	$730.833.407	45%	FARMACIA USS TINTAL	FT000000000209
87	ZD424684	12/04/2024	abr-24		$1.507.090	$604.838.637	$729.326.317	45%	SUR M05U Farmacia Patios	SU000000000943
88	ZD424690	12/04/2024	abr-24		$15.978.567	$620.817.204	$713.347.750	47%	KENNEDY Almacén Principal	AK000000024624
89	ZD424693	12/04/2024	abr-24		$10.926.988	$631.744.192	$702.420.762	47%	SUR M05D Farmacia Trinidad	SD000000002013
90	ZD424700	12/04/2024	abr-24		$1.551.700	$633.295.892	$700.869.062	47%	FARMACIA USS TINTAL	FT000000000208
91	ZD424716	12/04/2024	abr-24		$2.581.340	$635.877.232	$698.287.722	48%	SUR M05Q Farmacia Patio Bo	SQ000000001513
92	ZD424720	12/04/2024	abr-24		$40.525.210	$676.402.442	$657.762.512	51%	KENNEDY Almacén Principal	AK000000024627
93	ZD424726	12/04/2024	abr-24		$3.301.700	$679.704.142	$654.460.812	51%	Farmacia Mexicana	FM000000000226
	NC1020012836	13/07/2024	jul-24		-$552.000	$1.071.405.372	$262.759.582	80%	**NOTA CREDITO NCD-1020012836 FACTURA ZD424726**	
94	ZD424727	12/04/2024	abr-24		$24.259.070	$703.963.212	$630.201.742	53%	FARMACIA CONSULTA EXT	BE000000000166
95	ZD424744	12/04/2024	abr-24		$287.500	$704.250.712	$629.914.242	53%	KENNEDY Almacén Principal	AK000000024623
96	ZD424746	12/04/2024	abr-24		$18.899.149	$723.149.861	$611.015.093	54%	FARMACIA URGENCIAS-HO	BU000000000198
97	ZD424772	12/04/2024	abr-24		$76.900	$723.226.761	$610.938.193	54%	FONTIBON F113 Farmacia P	FP000000002486
98	ZD424810	12/04/2024	abr-24		$1.608.200	$724.834.961	$609.329.993	54%	FONTIBON F117 Farmacia Z	FZ000000001126
99	ZD424812	12/04/2024	abr-24		$5.274.200	$730.109.161	$604.055.793	55%	SUR M05S Farmacia Carvajal	SS000000000958
100	ZD424815	12/04/2024	abr-24		$5.312.835	$735.421.996	$598.742.958	55%	FARMACIA VILLA JAVIER	VJ000000000115
101	ZD425299	15/04/2024	abr-24		$2.310.000	$737.731.996	$596.432.958	55%	KENNEDY Almacén Principal	AK000000024643
102	ZD425532	16/04/2024	abr-24		$28.800	$737.760.796	$596.404.158	55%	Farmacia Mexicana	FM000000000227
103	ZD429184	26/04/2024	abr-24		$957.960	$738.718.756	$595.446.198	55%	KENNEDY K103 Farmacia Su	KS000000002658
104	ZD429191	26/04/2024	abr-24		$1.150.000	$739.868.756	$594.296.198	55%	KENNEDY K103 Farmacia Su	KS000000002657
105	ZD429815	29/04/2024	abr-24		$2.596.090	$742.464.846	$591.700.108	56%	KENNEDY Almacén Principal	AK000000024849
106	ZD431356	06/05/2024	may-24	07-05-2024	$14.781.100	$757.245.946	$576.919.008	57%	FARMACIA URGENCIAS-HO	BU000000000214
107	ZD431519	06/05/2024	may-24	08-05-2024	$168.000	$757.413.946	$576.751.008	57%	KENNEDY Almacén Principal	AK000000024876
108	ZD431871	07/05/2024	may-24	08-05-2024	$1.150.000	$758.563.946	$575.601.008	57%	KENNEDY Almacén Principal	AK000000024878

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 6900-2023							Versión:	4		
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								Código:	18-02-FO-0007		
CERTIFICACIÓN: _____				**INFORME PARCIAL:** ____				Marque con una (X) según corresponda			
CONTRATO No.		**6900-2023**					**FECHA DEL INFORME :**		**21/02/2025**		
109	ZD431719	07/05/2024	may-24	08-05-2024	$1.686.000	$760.249.946	$573.915.008	57%	KENNEDY Almacén Principal	AK000000024880	
110	ZD431910	07/05/2024	may-24	08-05-2024	$5.968.950	$766.218.896	$567.946.058	57%	KENNEDY Almacén Principal	AK000000024881	
111	ZD431902	07/05/2024	may-24	08-05-2024	$616.200	$766.835.096	$567.329.858	57%	KENNEDY Almacén Principal	AK000000024882	
112	ZD431807	07/05/2024	may-24	08-05-2024	$4.480.000	$771.315.096	$562.849.858	58%	KENNEDY Almacén Principal	AK000000024883	
113	ZD431812	07/05/2024	may-24	08-05-2024	$2.700.000	$774.015.096	$560.149.858	58%	KENNEDY Almacén Principal	AK000000024884	
114	ZD431454	06/05/2024	may-24	08-05-2024	$1.953.000	$775.968.096	$558.196.858	58%	FONTIBON F113 Farmacia P	FP000000002509	
115	ZD431456	06/05/2024	may-24	08-05-2024	$930.610	$776.898.706	$557.266.248	58%	FONTIBON F113 Farmacia P	FP000000002510	
116	ZD431886	07/05/2024	may-24	08-05-2024	$5.676.200	$782.574.906	$551.590.048	59%	KENNEDY Almacén Principal	AK000000024900	
117	ZD434064	14/05/2024	may-24	15-05-2024	$12.658.000	$795.232.906	$538.932.048	60%	KENNEDY Almacén Principal	AK000000025007	
118	ZD433045	10/05/2024	may-24	15-05-2024	$248.875	$795.481.781	$538.683.173	60%	FARMACIA URGENCIAS-HO	BU000000000243	
119	ZD433996	14/05/2024	may-24	14-05-2024	$2.131.386	$797.613.167	$536.551.787	60%	Farmacia Mexicana	FM000000000239	
120	ZD434197	15/05/2024	may-24	15-05-2024	$1.007.400	$798.620.567	$535.544.387	60%	KENNEDY Almacén Principal	AK000000025018	
121	ZD434194	15/05/2024	may-24	15-05-2024	$92.700	$798.713.267	$535.451.687	60%	KENNEDY Almacén Principal	AK000000025020	
122	ZD434049	14/05/2024	may-24	16-05-2024	$1.659.000	$800.372.267	$533.792.687	60%	SUR M05Q Farmacia Patio B	SQ000000001532	
123	ZD434082	14/05/2024	may-24	16-05-2024	$11.586.700	$811.958.967	$522.205.987	61%	FARMACIA CONSULTA EXT	BE000000000185	
124	ZD434035	14/05/2024	may-24	17-05-2024	$3.394.124	$815.353.091	$518.811.863	61%	FARMACIA VILLA JAVIER	VJ000000000124	
125	ZD434053	14/05/2024	may-24	17-05-2024	$270.645	$815.623.736	$518.541.218	61%	FONTIBON F113 Farmacia P	FP000000002527	
126	ZD434080	14/05/2024	may-24	17-05-2024	$2.769.690	$818.393.426	$515.771.528	61%	SUR M05S Farmacia Carvaja	SS000000000974	
127	ZD434010	14/05/2024	may-24	17-05-2024	$2.346.900	$820.740.326	$513.424.628	62%	FONTIBON F117 Farmacia Z	FZ000000001142	
128	ZD434322	15/05/2024	may-24	17-05-2024	$7.283.750	$828.024.076	$506.140.878	62%	SUR M05D Farmacia Trinidad	SD000000002026	
129	ZD434341	15/05/2024	may-24	17-05-2024	$950.320	$828.974.396	$505.190.558	62%	SUR M05U Farmacia Patios	SU000000000958	
130	ZD434059	14/05/2024	may-24	17-05-2024	$3.250.890	$832.225.286	$501.939.668	62%	KENNEDY K107 Farmacia Tir	KT000000001576	
131	ZD434084	14/05/2024	may-24	17-05-2024	$588.000	$832.813.286	$501.351.668	62%	FARMACIA USS TINTAL	FT000000000223	
132	ZD434277	15/05/2024	may-24	17-05-2024	$59.642.590	$892.455.876	$441.709.078	67%	KENNEDY Almacén Principal	AK000000025085	
133	ZD434088	14/05/2024	may-24	18-05-2024	$16.800	$892.472.676	$441.692.278	67%	FARMACIA URGENCIAS-HO	BU000000000263	
134	ZD434129	15/05/2024	may-24	18-05-2024	$1.566.070	$894.038.746	$440.126.208	67%	FARMACIA URGENCIAS-HO	BU000000000265	
135	ZD434157	15/05/2024	may-24	18-05-2024	$25.486.023	$919.524.769	$414.640.185	69%	FARMACIA URGENCIAS-HO	BU000000000267	
	NC 1020012948	03/08/2024	ago-24		-$491.780	$1.070.913.592	$263.251.362	80%	**NOTA CREDITO NCD- 1020012948 FACTURA ZD434157**		
136	ZD436068	21/05/2024	may-24		$273.000	$919.797.769	$414.367.185	69%	FARMACIA VILLA JAVIER	VJ000000000132	
137	ZD436079	21/05/2024	may-24		$915.440	$920.713.209	$413.451.745	69%	KENNEDY K107 Farmacia Tir	KT000000001585	
138	ZD436085	21/05/2024	may-24		$323.550	$921.036.759	$413.128.195	69%	SUR M05Q Farmacia Patio B	SQ000000001538	
139	ZD436101	21/05/2024	may-24		$921.000	$921.957.759	$412.207.195	69%	SUR M05S Farmacia Carvaja	SS000000000980	
140	ZD436105	21/05/2024	may-24		$132.000	$922.089.759	$412.075.195	69%	SUR M05S Farmacia Carvaja	SS000000000979	
141	ZD436123	21/05/2024	may-24		$230.400	$922.320.159	$411.844.795	69%	Farmacia Mexicana	FM000000000246	
142	ZD436133	21/05/2024	may-24		$160.200	$922.480.359	$411.684.595	69%	FARMACIA USS TINTAL	FT000000000226	
143	ZD436141	21/05/2024	may-24		$100.250	$922.580.609	$411.584.345	69%	SUR M05U Farmacia Patios	SU000000000960	
144	ZD436151	21/05/2024	may-24		$247.333	$922.827.942	$411.337.012	69%	FONTIBON F113 Farmacia P	FP000000002538	
145	ZD436157	21/05/2024	may-24		$16.800	$922.844.742	$411.320.212	69%	FONTIBON F117 Farmacia Z	FZ000000001147	
146	ZD436164	21/05/2024	may-24		$233.100	$923.077.842	$411.087.112	69%	FARMACIA CONSULTA EXT	BE000000000193	
147	ZD436177	21/05/2024	may-24		$534.000	$923.611.842	$410.553.112	69%	SUR M05D Farmacia Trinidad	SD000000002029	
148	ZD436189	21/05/2024	may-24		$7.262.233	$930.874.075	$403.290.879	70%	KENNEDY Almacén Principal	AK000000025114	
149	ZD436193	21/05/2024	may-24		$4.426.800	$935.300.875	$398.864.079	70%	KENNEDY Almacén Principal	AK000000025116	
150	ZD436755	22/05/2024	may-24		$19.460.000	$954.760.875	$379.404.079	72%	KENNEDY Almacén Principal	AK000000025105	
151	ZD442366	08/06/2024	jun-24		$651.000	$955.411.875	$378.753.079	72%	FONTIBON F113 Farmacia P	FP000000002549	
152	ZD442372	08/06/2024	jun-24		$13.024.950	$968.436.825	$365.728.129	73%	FARMACIA URGENCIAS-HO	BU000000000309	
153	ZD442375	08/06/2024	jun-24		$2.810.000	$971.246.825	$362.918.129	73%	FARMACIA URGENCIAS-HO	BU000000000321	
154	ZD442394	08/06/2024	jun-24		$6.744.000	$977.990.825	$356.174.129	73%	FONTIBON F113 Farmacia P	FP000000002555	
155	ZD442398	08/06/2024	jun-24		$411.300	$978.402.125	$355.762.829	73%	FONTIBON F113 Farmacia P	FP000000002552	
156	ZD442401	08/06/2024	jun-24		$23.410.090	$1.001.812.215	$332.352.739	75%	KENNEDY K103 Farmacia Su	KS000000002707	
157	ZD442406	08/06/2024	jun-24		$18.707.966	$1.020.520.181	$313.644.773	76%	FARMACIA URGENCIAS-HO	BU000000000311	
158	ZF442328	08/06/2024	jun-24		$139.980	$1.020.660.161	$313.504.793	77%	FARMACIA URGENCIAS-HO	BU000000000322	
159	YB440331	01/06/2024	jun-24	20/06/2024	$36.268.190	$1.056.928.351	$277.236.603	79%	KENNEDY K103 Farmacia Su	KS000000002719	
160	YB440332	01/06/2024	jun-24	20/06/2024	$4.426.800	$1.061.355.151	$272.809.803	80%	KENNEDY K103 Farmacia Su	KS000000002720	
161	ZD446613A	21/06/2024	jun-24		$4.758.000	$1.066.113.151	$268.051.803	80%	KENNEDY K103 Farmacia Su	KS000000002730	
162	ZD452508	09/07/2024	jul-24	09/07/2024	$1.903.200	$1.068.016.351	$266.148.603	80%	KENNEDY Almacén Principal	AK000000025723	
163	ZD453031	10/07/2024	jul-24	12/07/2024	$60.000	$1.068.076.351	$266.088.603	80%	FONTIBON F117 Farmacia Z	FZ000000001168	
164	ZD452999	10/07/2024	jul-24	12/07/2024	$512.356	$1.068.588.707	$265.576.247	80%	KENNEDY K107 Farmacia Tir	KT000000001642	
165	ZD452969	10/07/2024	jul-24	12/07/2024	$57.880	$1.068.646.587	$265.518.367	80%	KENNEDY Almacén Principal	AK000000025774	
166	ZD453023	10/07/2024	jul-24	12/07/2024	$138.600	$1.068.785.187	$265.379.767	80%	SUR M05D Farmacia Trinidad	SD000000002060	
167	ZD453040	10/07/2024	jul-24	12/07/2024	$263.400	$1.069.048.587	$265.116.367	80%	FARMACIA USS TINTAL	FT000000000256	
168	ZD452950	10/07/2024	jul-24	12/07/2024	$150.865	$1.069.199.452	$264.965.502	80%	FONTIBON F113 Farmacia P	FP000000002603	
169	ZD453049	10/07/2024	jul-24	15/07/2024	$85.750	$1.069.285.202	$264.879.752	80%	SUR M05U Farmacia Patios	SU000000000985	
170	ZD453142	10/07/2024	jul-24	15/07/2024	$242.520	$1.069.527.722	$264.637.232	80%	FARMACIA VILLA JAVIER	VJ000000000164	
171	ZD453042	10/07/2024	jul-24	15/07/2024	$1.894.750	$1.071.422.472	$262.742.482	80%	FARMACIA URGENCIAS-HO	BU000000000392	
172	ZD453021	10/07/2024	jul-24	15/07/2024	$102.500	$1.071.524.972	$262.639.982	80%	SUR M05Q Farmacia Patio B	SQ000000001556	
173	ZD453057	10/07/2024	jul-24	15/07/2024	$408.400	$1.071.933.372	$262.231.582	80%	FARMACIA CONSULTA EXT	BE000000000232	
174	ZD453035	10/07/2024	jul-24	17/07/2024	$24.000	$1.071.957.372	$262.207.582	80%	Farmacia Mexicana	FM000000000268	
175	ZD461750	05/08/2024	ago-24		$240.090	$1.071.153.682	$263.011.272	80%	FONTIBON F113 Farmacia P	FP000000002629	
176	ZD461757	05/08/2024	ago-24		$278.250	$1.071.431.932	$262.733.022	80%	SUR M05S Farmacia Carvaja	SS000000001010	
177	ZD461771	06/08/2024	ago-24		$494.060	$1.071.925.992	$262.238.962	80%	FARMACIA URGENCIAS-HO	BU000000000420	
178	ZD461780	06/08/2024	ago-24		$7.379.800	$1.079.305.792	$254.859.162	81%	KENNEDY Almacén Principal	AK000000026158	
179	ZD461926	06/08/2024	ago-24		$58.800	$1.079.364.592	$254.800.362	81%	SUR M05Q Farmacia Patio B	SQ000000001562	
180	ZD461949	06/08/2024	ago-24		$390.700	$1.079.755.292	$254.409.662	81%	FARMACIA CONSULTA EXT	BE000000000249	
181	ZD461980	06/08/2024	ago-24		$787.700	$1.080.542.992	$253.621.962	81%	FARMACIA USS TINTAL	FT000000000268	
182	ZD461994	06/08/2024	ago-24		$189.400	$1.080.732.392	$253.432.562	81%	SUR M05U Farmacia Patios	SU000000001001	
183	ZD462087	06/08/2024	ago-24		$30.177	$1.080.762.569	$253.402.385	81%	KENNEDY Almacén Principal	AK000000026140	
184	ZD461760	05/08/2024	ago-24		$268.140	$1.081.030.709	$253.134.245	81%	Farmacia Mexicana	FM000000000279	
185	ZD474144	12/09/2024	sep-24	16-09-2024	$546.550	$1.081.577.259	$252.587.695	81%	FARMACIA VILLA JAVIER	VJ000000000179	
186	ZD474161	12/09/2024	sep-24	18-09-2024	$870.030	$1.082.447.289	$251.717.665	81%	Farmacia Mexicana	FM000000000283	

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CERTIFICACIÓN: _____				**INFORME PARCIAL:** ____				Marque con una (X) según corresponda			
CONTRATO No.		**6900-2023**					**FECHA DEL INFORME :**		**21/02/2025**		
187	ZD474175	12/09/2024	sep-24	16-09-2024	$344.640	$1.082.791.929	$251.373.025	81%	FARMACIA URGENCIAS-HO	BU000000000452	
188	ZD474190	12/09/2024	sep-24	16-09-2024	$515.300	$1.083.307.229	$250.857.725	81%	FARMACIA USS TINTAL	FT000000000271	
189	ZD474365	12/09/2024	sep-24	14-09-2024	$286.300	$1.083.593.529	$250.571.425	81%	KENNEDY Almacén Principal	AK000000026525	
190	ZD474373	12/09/2024	sep-24	18-09-2024	$160.060	$1.083.753.589	$250.411.365	81%	FONTIBON F113 Farmacia P	FP000000002650	
191	ZD474382	12/09/2024	sep-24	17-09-2024	$278.250	$1.084.031.839	$250.133.115	81%	SUR M05Q Farmacia Patio Bo	SQ000000001569	
192	ZD474390	12/09/2024	sep-24	16-09-2024	$278.250	$1.084.310.089	$249.854.865	81%	FONTIBON F117 Farmacia Z	FZ000000001188	
193	ZD474394	12/09/2024	sep-24	16-09-2024	$924.900	$1.085.234.989	$248.929.965	81%	KENNEDY K107 Farmacia Tir	KT000000001676	
194	ZD474408	12/09/2024	sep-24	16-09-2024	$302.250	$1.085.537.239	$248.627.715	81%	SUR M05U Farmacia Patios	SU000000001008	
195	ZD474413	12/09/2024	sep-24	16-09-2024	$278.250	$1.085.815.489	$248.349.465	81%	SUR M05S Farmacia Carvajal	SS000000001023	
196	ZD474420	12/09/2024	sep-24	17-09-2024	$1.238.000	$1.087.053.489	$247.111.465	81%	SUR M05D Farmacia Trinidad	SD000000002084	
197	ZD474455	12/09/2024	sep-24	16-09-2024	$848.100	$1.087.901.589	$246.263.365	82%	FARMACIA CONSULTA EXT	BE000000000262	
198	ZD481720	02/10/2024	oct-24	04-10-2024	$278.250	$1.088.179.839	$245.985.115	82%	FONTIBON F117 Farmacia Z	FZ000000001196	
199	ZD481736	02/10/2024	oct-24	04-10-2024	$36.000	$1.088.215.839	$245.949.115	82%	FONTIBON F113 Farmacia P	FP000000002667	
200	ZD481786	02/10/2024	oct-24	04-10-2024	$402.110	$1.088.617.949	$245.547.005	82%	KENNEDY Almacén Principal	AK000000026840	
201	ZD481803	02/10/2024	oct-24	08-10-2024	$420.310	$1.089.038.259	$245.126.695	82%	FARMACIA URGENCIAS-HO	BU000000000481	
202	ZD481813	02/10/2024	oct-24	07-10-2024	$278.250	$1.089.316.509	$244.848.445	82%	FARMACIA VILLA JAVIER	VJ000000000184	
203	ZD481821	02/10/2024	oct-24	04-10-2024	$204.850	$1.089.521.359	$244.643.595	82%	KENNEDY K107 Farmacia Tir	KT000000001702	
204	ZD481823	02/10/2024	oct-24	04-10-2024	$293.250	$1.089.814.609	$244.350.345	82%	FARMACIA USS TINTAL	FT000000000278	
205	ZD481863	02/10/2024	oct-24	08-10-2024	$336.095	$1.090.150.704	$244.014.250	82%	FARMACIA CONSULTA EXT	BE000000000271	
206	ZD481878	02/10/2024	oct-24	05-10-2024	$348.150	$1.090.498.854	$243.666.100	82%	SUR M05S Farmacia Carvajal	SS000000001028	
207	ZD481889	02/10/2024	oct-24	04-10-2024	$290.250	$1.090.789.104	$243.375.850	82%	SUR M05U Farmacia Patios	SU000000001013	
208	ZD481904	02/10/2024	oct-24	04-10-2024	$36.000	$1.090.825.104	$243.339.850	82%	SUR M05Q Farmacia Patio Bo	SQ000000001572	
209	ZD497443	15/11/2024	nov-24	16-11-2024	$403.380	$1.091.228.484	$242.936.470	82%	KENNEDY K103 Farmacia Su	KS000000002895	
210	ZD497471	15/11/2024	nov-24	18-11-2024	$60.000	$1.091.288.484	$242.876.470	82%	FARMACIA USS TINTAL	FT000000000289	
211	ZD497478	15/11/2024	nov-24	16-11-2024	$50.850	$1.091.339.334	$242.825.620	82%	SUR M05D Farmacia Trinidad	SD000000002106	
212	ZD497490	15/11/2024	nov-24	18-11-2024	$714.300	$1.092.053.634	$242.111.320	82%	FARMACIA CONSULTA EXT	BE000000000290	
213	ZD497504A	15/11/2024	nov-24	21-11-2024	$36.000	$1.092.089.634	$242.075.320	82%	SUR M05Q Farmacia Patio Bo	SQ000000001591	
214	ZD497509	15/11/2024	nov-24	18-11-2024	$111.480	$1.092.201.114	$241.963.840	82%	FONTIBON F113 Farmacia P	FP000000002697	
215	ZD497531	15/11/2024	nov-24	18-11-2024	$1.238.350	$1.093.439.464	$240.725.490	82%	KENNEDY K107 Farmacia Tir	KT000000001738	
216	ZD497540	15/11/2024	nov-24	18-11-2024	$586.190	$1.094.025.654	$240.139.300	82%	FARMACIA URGENCIAS-HO	BU000000000528	
217	ZD497598	15/11/2024	nov-24	18-11-2024	$540.000	$1.094.565.654	$239.599.300	82%	FONTIBON F113 Farmacia P	FP000000002699	
218	ZD498713	19/11/2024	nov-24	20-11-2024	$169.200	$1.094.734.854	$239.430.100	82%	KENNEDY K107 Farmacia Tir	KT000000001743	
219	ZD506613	10/12/2024	dic-24	12-12-2024	$461.850	$1.095.196.704	$238.968.250	82%	FARMACIA USS TINTAL	FT000000000297	
220	ZD506617	10/12/2024	dic-24	12-12-2024	$60.000	$1.095.256.704	$238.908.250	82%	SUR M05Q Farmacia Patio Bo	SQ000000001596	
221	ZD506624	10/12/2024	dic-24	16-12-2024	$278.250	$1.095.534.954	$238.630.000	82%	SUR M05Q Farmacia Patio Bo	SQ000000001597	
222	ZD506627	10/12/2024	dic-24	12-12-2024	$278.250	$1.095.813.204	$238.351.750	82%	SUR M05S Farmacia Carvajal	SS000000001044	
223	ZD506643	10/12/2024	dic-24	12-12-2024	$1.087.830	$1.096.901.034	$237.263.920	82%	KENNEDY Almacén Principal	AK000000027705	
224	ZD506648	10/12/2024	dic-24	13-12-2024	$114.660	$1.097.015.694	$237.149.260	82%	FONTIBON F113 Farmacia P	FP000000002725	
225	ZD506658	10/12/2024	dic-24	12-12-2024	$251.600	$1.097.267.294	$236.897.660	82%	FARMACIA VILLA JAVIER	VJ000000000208	
226	ZD506663	10/12/2024	dic-24	13-12-2024	$1.384.050	$1.098.651.344	$235.513.610	82%	FARMACIA CONSULTA EXT	BE000000000303	
227	ZD506674	10/12/2024	dic-24	12-12-2024	$3.072.850	$1.101.724.194	$232.440.760	83%	KENNEDY K107 Farmacia Tir	KT000000001761	
228	ZD506685	10/12/2024	dic-24	13-12-2024	$826.970	$1.102.551.164	$231.613.790	83%	FARMACIA URGENCIAS-HO	BU000000000556	
229	ZD513387	03/01/2025	ene-25	07-01-2025	$1.427.400	$1.103.978.564	$230.186.390	83%	KENNEDY K103 Farmacia Su	KS000000002997	
230	ZD516194	16/01/2025	ene-25	22-01-2025	$278.250	$1.104.256.814	$229.908.140	83%	SUR M05U Farmacia Patios	SU000000001035	
231	ZD516262	16/01/2025	ene-25	20-01-2025	$88.200	$1.104.345.014	$229.819.940	83%	SUR M05Q Farmacia Patio Bo	SQ000000001608	
232	ZD516266	16/01/2025	ene-25	20-01-2025	$112.000	$1.104.457.014	$229.707.940	83%	FARMACIA USS TINTAL	FT000000000306	
233	ZD516331	16/01/2025	ene-25	20-01-2025	$56.000	$1.104.513.014	$229.651.940	83%	SUR M05D Farmacia Trinidad	SD000000002117	
234	ZD516338	16/01/2025	ene-25	20-01-2025	$28.580	$1.104.541.594	$229.623.360	83%	SUR M05S Farmacia Carvajal	SS000000001054	
235	ZD516345B	16/01/2025	ene-25	20-01-2025	$678.605	$1.105.220.199	$228.944.755	83%	Farmacia Mexicana	FM000000000320	
236	ZD516355	16/01/2025	ene-25	20-01-2025	$211.100	$1.105.431.299	$228.733.655	83%	KENNEDY K107 Farmacia Tir	KT000000001792	
237	ZD516359	16/01/2025	ene-25	21-01-2025	$278.250	$1.105.709.549	$228.455.405	83%	FONTIBON F117 Farmacia Z	FZ000000001230	
238	ZD516364	16/01/2025	ene-25	21-01-2025	$417.500	$1.106.127.049	$228.037.905	83%	FARMACIA URGENCIAS-HO	BU000000000589	
239	ZD516374	16/01/2025	ene-25	18-01-2025	$34.700	$1.106.161.749	$228.003.205	83%	FARMACIA CONSULTA EXT	BE000000000321	
240	ZD516381	16/01/2025	ene-25	20-01-2025	$9.870	$1.106.171.619	$227.993.335	83%	FONTIBON F113 Farmacia P	FP000000002746	
248						$1.106.171.619	$227.993.335	83%			
249						$1.106.171.619	$227.993.335	83%			
250						$1.106.171.619	$227.993.335	83%			
TOTAL					**$1.106.171.619**	**$1.106.171.619**	**$227.993.335**	**83%**			

4. VERIFICACIÓN GARANTÍAS

Existencia de Garantías	**SI:**	**X**
	NO:	

COMO SUPERVISOR DEL CONTRATO

CERTIFICO

EJECUCIÓN DEL CONTRATO

CONCEPTO	VALOR EN LETRAS	VALOR EN NÚMEROS
Valor ejecutado	UN MIL CIENTO SEIS MILLONES CIENTO SETENTA Y UN MIL SEISCIENTOS DIEZ Y NUEVE PESOS M/CTE.- 00/100	**$ 1.106.171.619**
Saldo por ejecutar	DOSCIENTOS VEINTISIETE MILLONES NOVECIENTOS NOVENTA Y TRES MIL TRESCIENTOS TREINTA Y CINCO PESOS M/CTE.- 00/100	**$ 227.993.335**

VALOR TOTAL CERTIFICADO	**$1.106.171.619**
No. FACTURA (s) A PAGAR O CUENTA DE COBRO	**FECHA DE EMISION DE LA FACTURA O CUENTA DE COBRO**
VALOR A PAGAR	
OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCIÓN DEL CONTRATO:	**Durante la ejecución del contrato no se ha presenta ningún inconveniente con los Servicios prestados por el contratista, Y hay cumplimiento del objeto del contrato**
ANEXOS:	

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN **CONTRATO No. 6900-2023**	Versión:	**4**
		Fecha de aprobación:	**22/03/2024**
		Código:	**18-02-FO-0007**

CERTIFICACIÓN: _____			**INFORME PARCIAL:** ____					**Marque con una (X) según corresponda**		
CONTRATO No.	**6900-2023**					**FECHA DEL INFORME :**		**21/02/2025**		

ANEXOS:

FIRMA SUPERVISOR CONTRATO	
NOMBRE Y APELLIDOS	**LUPE ADELAIDA PINILLA ORTEGA**
C.C. No.	**52.767.411**
CARGO/PERFIL	Profesional Universitario
ÁREA DE UBICACIÓN	Dirección de Servicios Complementarios / Servicio Farmacéutico