	CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION	Versión:	4
		Fecha de aprobación:	22/03/2024
		Código:	18-02-FO-0007

CERTIFICACION: X	INFORME PARCIAL:	Marque con una (X) según corresponda
CONTRATO No. 7996-2022	FECHA DEL INFORME :	27/02/2025

FUNCIONES GENERALES Y ADMINISTRATIVAS DE LA SUPERVISIÓN

1. DATOS BASICOS DEL CONTRATO U ORDEN

							Fecha de Inicio:	Fecha de Terminación:
Contratista:	RAFAEL ANTONIO SALAMANCA	NIT O C.C	17068260-3	Valor Inicial:	$850.000.000		11/08/2022	10/11/2022
Representante Legal:	RAFAEL ANTONIO SALAMANCA.	Cedula Representante	17.068.260	Adición 1:	$400.000.000	Prórroga 1:	11/11/2022	31/01/2023
Objeto del Contrato u orden:	"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 DE ACUERDO A LO RELACIONADO EN EL ANEXO 1."			Adición 2:	$130.200.000	Prórroga 2:	01/02/2023	15/03/2023
				Adición 3:	$460.000.000	Prórroga 3:	16/03/2023	30/03/2023
				Adición 4:	$301.000.000	Prórroga 4:	31/03/2023	15/04/2023
				Adición 5:	$200.000.000	Prórroga 5:	16/04/2023	30/04/2023
				Adición 6:	$235.000.000	Prórroga 6:	01/05/2023	31/05/2023
Duración Inicial	3 meses			Adición 7:	$155.000.000	Prórroga 7:	01/06/2023	30/06/2023
Disponibilidades Números	Certificado de Disponibilidad Presupuestal N°1276 del 24 de junio de 2022, Código Presupuestal: 4245010301,	Registros Presupuestales	4245010301	Adición 8:	$412.500.258	Prórroga 8:	01/07/2023	31/07/2023
				Adición 9:	$358.899.742	Prórroga 9:	01/08/2023	31/08/2023
				Adición 10:	$196.000.000	Prórroga 10:	01/09/2023	30/09/2023
				Adición 11:	$280.000.000	Prórroga 11:	01/10/2023	31/10/2023
				Adición 12:	$416.000.000	Prórroga 12:	01/11/2023	30/11/2023
				Adición 13:	$390.000.000	Prórroga 13:	01/12/2023	18/01/2024
Rubro presupuestal	Medicamentos	CODIGO		Adición 14:	$189.000.000	Prórroga 14	19/01/2024	06/03/2024
				Adición 15:	$90.000.000	Prórroga 15	07/03/2024	06/04/2024
				Adición 16	$162.000.000	Prórroga 16	07/04/2024	06/05/2024
				Adición 17	$135.000.000	Prórroga 17	07/05/2024	06/06/2024
				Adición 18	$245.000.000	Prórroga 18	07/06/2024	06/07/2024
		321020101				Prórroga 19	07/07/2024	06/08/2024
						Prórroga 20	07/08/2024	06/09/2024
						Prórroga 21	07/09/2024	06/11/2024
						Prórroga 22	07/11/2024	06/01/2025
				Valor Total:	$5.605.600.000	Fecha Terminación actual:		06/01/2025

FECHA ENTREGA INFORME FINAL DE SUPERVISIÓN	07/03/2025

FUNCIONES TÉCNICAS DE LA SUPERVISIÓN

2. AVANCE DE EJECUCION DEL CONTRATO U ORDEN

INFORMACION DE ACTIVIDADES

No. INFORME/CERTIF.	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIO		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	NO:
					Respuesta de imprevistos y Emergencias	SI: X N/A NO:	Cumplimiento calidad de la prestación	SI: X	NO:
					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. INFORMACION DE FACTURA O CUENTAS

No.	No. FACTURA o CUENTA DE COBRO	FECHA DE FACTURA O CUENTA COBRO	PERIODO FACTURADO	FECHA RADICACION	VALOR FACTURA O CUENTA DE COBRO CERTIFICADO	ACUMULADO EJECUTADO	SALDO	% EJECUCIÓN	OBSERVACIONES	
1	FE104680	16/08/2022	ago-22		$ 52.085.990	$ 52.085.990	$ 5.553.514.010	1%	KENNEDY	KS000000001508
2	FE104683	16/08/2022	ago-22		$ 65.695.315	$ 117.781.305	$ 5.487.818.695	2%	KENNEDY	KS000000001509
3	FE104693	16/08/2022	ago-22		$ 11.900.000	$ 129.681.305	$ 5.475.918.695	2%	ALMACEN KENNEDY	AK000000015494
>	FE104717	17/08/2022	ago-22		$ 5.907.400	$ 135.588.705	$ 5.470.011.295	2%	ALMACEN KENNEDY	AK000000015495
5	FE104883	18/08/2022	ago-22		$ 5.874.525	$ 141.463.230	$ 5.464.136.770	3%	ALMACEN KENNEDY	AK000000015530
6	FE105188	20/08/2022	ago-22		$ 24.470.090	$ 165.933.320	$ 5.439.666.680	3%	KENNEDY	KS000000001512
7	FE105544	24/08/2022	ago-22		$ 7.088.880	$ 173.022.200	$ 5.432.577.800	3%	ALMACEN KENNEDY	AK000000015631
8	FE105581	24/08/2022	ago-22		$ 1.680.000	$ 174.702.200	$ 5.430.897.800	3%	PABLO VI	PF000000001785
9	FE106115	01/09/2022	sep-22		$ 4.988.160	$ 179.690.360	$ 5.425.909.640	3%	SU41M05 - FARMACIA 17 TR	SD000000001483
10	FE106117	01/09/2022	sep-22		$ 151.436	$ 179.841.796	$ 5.425.758.204	3%	KE11M05 - FARMACIA PATI	KT000000000853
11	FE106119	01/09/2022	sep-22		$ 9.848.120	$ 189.689.916	$ 5.415.910.084	3%	PA16M05 - FARMACIA PABL	PF000000001793
12	FE106123	01/09/2022	sep-22		$ 2.195.500	$ 191.885.416	$ 5.413.714.584	3%	SU59M05 - FARMACIA 92 PA	SU000000000508
13	FE106126	01/09/2022	sep-22		$ 2.339.545	$ 194.224.961	$ 5.411.375.039	3%	SU55M05 - FARMACIA 71 PA	SQ000000001016
14	FE106129	01/09/2022	sep-22		$ 4.021.136	$ 198.246.097	$ 5.407.353.903	4%	FO08M05 - FARMACIA 51 ZC	FZ000000000607
15	FE106131	01/09/2022	sep-22		$ 16.494.365	$ 214.740.462	$ 5.390.859.538	4%	FO03M05 - FARMACIA FONT	FP000000001467
16	FE106132	01/09/2022	sep-22		$ 8.724.070	$ 223.464.532	$ 5.382.135.468	4%	B035M05 - FARMACIA BOSA	BF000000002527
17	FE106133	01/09/2022	sep-22		$ 2.625.620	$ 226.090.152	$ 5.379.509.848	4%	SU57M05 - FARMACIA 79 CA	SS000000000534
18	FE106175B	01/09/2022	sep-22		$ 74.825.414	$ 300.915.566	$ 5.304.684.434	5%	KE10R14 - GESTION DE ALM	AK000000015806
19	FE106224	01/09/2022	sep-22		$ 13.760.360	$ 314.675.926	$ 5.290.924.074	6%	KE10R14 - GESTION DE ALM	AK000000015730
20	FE106257	01/09/2022	sep-22		$ 3.944.750	$ 318.620.676	$ 5.286.979.324	6%	KE10R14 - GESTION DE ALM	AK000000015729
21	FE106707	05/09/2022	sep-22		$ 165.000	$ 318.785.676	$ 5.286.814.324	6%	SU41M05 - FARMACIA 17 TR	SD000000001492
22	FE106709	05/09/2022	sep-22		$ 437.970	$ 319.223.646	$ 5.286.376.354	6%	KE11M05 - FARMACIA PATI	KT000000000858
23	FE106710	05/09/2022	sep-22		$ 875.940	$ 320.099.586	$ 5.285.500.414	6%	FO03M05 - FARMACIA FONT	FP000000001477
24	FE106711	05/09/2022	sep-22		$ 3.065.790	$ 323.165.376	$ 5.282.434.624	6%	B035M05 - FARMACIA BOSA	BF000000002533
25	FE106712	05/09/2022	sep-22		$ 58.810	$ 323.224.186	$ 5.282.375.814	6%	PA16M05 - FARMACIA PABL	PF000000001802
26	FE106831	06/09/2022	sep-22		$ 757.500	$ 323.981.686	$ 5.281.618.314	6%	KE10R14 - GESTION DE ALM	AK000000015777

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CONTRATO No. 7996-2022 | **FECHA DEL INFORME :** 27/02/2025

27	FE106968	06/09/2022	sep-22		$ 27.715.378	$ 351.697.064	$ 5.253.902.936	6%	KE10R14 - GESTION DE ALN	AK000000015775
28	FE107006	06/09/2022	sep-22		$ 43.200	$ 351.740.264	$ 5.253.859.736	6%	SU57M05 - FARMACIA 79 CA	SS000000000540
29	FE107010	06/09/2022	sep-22		$ 610.000	$ 352.350.264	$ 5.253.249.736	6%	FO08M05 - FARMACIA 51 ZC	FZ000000000614
30	FE107015	06/09/2022	sep-22		$ 86.400	$ 352.436.664	$ 5.253.163.336	6%	SU55M05 - FARMACIA 71 PA	SQ000000001025
31	FE107087	07/09/2022	sep-22		$ 49.440	$ 352.486.104	$ 5.253.113.896	6%	KE11M05 - FARMACIA PATI(	KT000000000859
32	FE107088	07/09/2022	sep-22		$ 615.000	$ 353.101.104	$ 5.252.498.896	6%	SU41M05 - FARMACIA 17 TR	SD000000001493
33	FE107157	07/09/2022	sep-22		$ 1.681.000	$ 354.782.104	$ 5.250.817.896	6%	PA16M05 - FARMACIA PABL	PF000000001803
34	FE107410	08/09/2022	sep-22		$ 21.390	$ 354.803.494	$ 5.250.796.506	6%	KE10R14 - GESTION DE ALN	AK000000015818
35	FE107411	08/09/2022	sep-22		$ 209.970	$ 355.013.464	$ 5.250.586.536	6%	KE10R14 - GESTION DE ALN	AK000000015819
36	FE107473	09/09/2022	sep-22		$ 609.000	$ 355.622.464	$ 5.249.977.536	6%	SU41M05 - FARMACIA 17 TR	SD000000001498
37	FE107579	09/09/2022	sep-22		$ 416.160	$ 356.038.624	$ 5.249.561.376	6%	PA16M05 - FARMACIA PABL	PF000000001808
38	FE107580	09/09/2022	sep-22		$ 21.390	$ 356.060.014	$ 5.249.539.986	6%	SU57M05 - FARMACIA 79 CA	SS000000000544
39	FE107627	09/09/2022	sep-22		$ 4.995.200	$ 361.055.214	$ 5.244.544.786	6%	KE10R14 - GESTION DE ALN	AK000000015855
40	FE107727	10/09/2022	sep-22		$ 252.840	$ 361.308.054	$ 5.244.291.946	6%	SU41M05 - FARMACIA 17 TR	SD000000001500
41	FE107928	13/09/2022	sep-22		$ 9.451.840	$ 370.759.894	$ 5.234.840.106	7%	KE10R14 - GESTION DE ALN	AK000000015907
42	FE108395	15/09/2022	sep-22		$ 1.944.500	$ 372.704.394	$ 5.232.895.606	7%	KE11M05 - FARMACIA PATI(	KT000000000871
43	FE108402	15/09/2022	sep-22		$ 777.800	$ 373.482.194	$ 5.232.117.806	7%	FO08M05 - FARMACIA 51 ZC	FZ000000000626
44	FE108406	15/09/2022	sep-22		$ 1.244.480	$ 374.726.674	$ 5.230.873.326	7%	KE10R14 - GESTION DE ALN	AK000000015950
45	FE108407A	15/09/2022	sep-22		$ 3.500.100	$ 378.226.774	$ 5.227.373.226	7%	PA16M05 - FARMACIA PABL	PF000000001814
46	FE108408	15/09/2022	sep-22		$ 972.250	$ 379.199.024	$ 5.226.400.976	7%	FO03M05 - FARMACIA FONT	FP000000001493
47	FE108409	15/09/2022	sep-22		$ 972.250	$ 380.171.274	$ 5.225.428.726	7%	B035M05 - FARMACIA BOSA	BF000000002551
48	FE108445	15/09/2022	sep-22		$ 466.680	$ 380.637.954	$ 5.224.962.046	7%	SU59M05 - FARMACIA 92 PA	SU000000000522
49	FE108449	15/09/2022	sep-22		$ 777.800	$ 381.415.754	$ 5.224.184.246	7%	SU55M05 - FARMACIA 71 PA	SQ000000001034
50	FE108450	15/09/2022	sep-22		$ 972.250	$ 382.388.004	$ 5.223.211.996	7%	SU41M05 - FARMACIA 17 TR	SD000000001504
51	FE108484	15/09/2022	sep-22		$ 583.350	$ 382.971.354	$ 5.222.628.646	7%	SU57M05 - FARMACIA 79 CA	SS000000000549
52	FE108754	19/09/2022	sep-22		$ 7.915.200	$ 390.886.554	$ 5.214.713.446	7%	KE10R14 - GESTION DE ALN	AK000000015999
53	FE108982	20/09/2022	sep-22		$ 16.668.000	$ 407.554.554	$ 5.198.045.446	7%	KE10R14 - GESTION DE ALN	AK000000016028
54	FE109644	03/10/2022	oct-22		$ 2.169.096	$ 409.723.650	$ 5.195.876.350	7%	SU59M05 - FARMACIA 92 PA	SU000000000534
55	FE109646	03/10/2022	oct-22		$ 44.806.909	$ 454.530.559	$ 5.151.069.441	8%	KE10R14 - GESTION DE ALN	AK000000016144
56	FE109665	03/10/2022	oct-22		$ 2.230.200	$ 456.760.759	$ 5.148.839.241	8%	SU41M05 - FARMACIA 17 TR	SD000000001520
57	FE109736	03/10/2022	oct-22		$ 5.897.900	$ 462.658.659	$ 5.142.941.341	8%	B035M05 - FARMACIA BOSA	BF000000002568
58	FE109743	03/10/2022	oct-22		$ 1.032.310	$ 463.690.969	$ 5.141.909.031	8%	SU55M05 - FARMACIA 71 PA	SQ000000001044
59	FE109752	03/10/2022	oct-22		$ 2.591.688	$ 466.282.657	$ 5.139.317.343	8%	FO08M05 - FARMACIA 51 ZC	FZ000000000644
60	FE109765	04/10/2022	oct-22		$ 9.688.446	$ 475.971.103	$ 5.129.628.897	8%	PA16M05 - FARMACIA PABL	PF000000001841
61	FE109769	04/10/2022	oct-22		$ 2.566.302	$ 478.537.405	$ 5.127.062.595	9%	KE11M05 - FARMACIA PATI(	KT000000000891
62	FE109772	04/10/2022	oct-22		$ 11.630.597	$ 490.168.002	$ 5.115.431.998	9%	FO03M05 - FARMACIA FONT	FP000000001515
63	FE109801	04/10/2022	oct-22		$ 2.626.820	$ 492.794.822	$ 5.112.805.178	9%	SU57M05 - FARMACIA 79 CA	SS000000000564
64	FE109955	05/10/2022	oct-22		$ 106.640	$ 492.901.462	$ 5.112.698.538	9%	PA16M05 - FARMACIA PABL	PF000000001846
65	FE109957	05/10/2022	oct-22		$ 11.516.400	$ 504.417.862	$ 5.101.182.138	9%	KE10M05HK - FARMACIA- O	KS000000001606
66	FE110858	08/10/2022	oct-22		$ 4.752.376	$ 509.170.238	$ 5.096.429.762	9%	KE10M05HK - FARMACIA- O	KS000000001596
67	FE110876	08/10/2022	oct-22		$ 3.964.800	$ 513.135.038	$ 5.092.464.962	9%	PA16M05 - FARMACIA PABL	PF000000001844
68	FE110877	08/10/2022	oct-22		$ 58.800	$ 513.193.838	$ 5.092.406.162	9%	SU57M05 - FARMACIA 79 CA	SS000000000568
69	FE110900	08/10/2022	oct-22		$ 4.129.160	$ 517.322.998	$ 5.088.277.002	9%	FO03M05 - FARMACIA FONT	FP000000001527
70	FE110901	08/10/2022	oct-22		$ 3.050.920	$ 520.373.918	$ 5.085.226.082	9%	B035M05 - FARMACIA BOSA	BF000000002573
71	FE110926	10/10/2022	oct-22		$ 3.353.104	$ 523.727.022	$ 5.081.872.978	9%	KE11M05 - FARMACIA PATI(	KT000000000894
72	FE111145	11/10/2022	oct-22		$ 33.000	$ 523.760.022	$ 5.081.839.978	9%	KE10R14 - GESTION DE ALN	AK000000016251
73	FE111385	12/10/2022	oct-22		$ 264.000	$ 524.024.022	$ 5.081.575.978	9%	PA16M05 - FARMACIA PABL	PF000000001847
74	FE111658	14/10/2022	oct-22		$ 105.840	$ 524.129.862	$ 5.081.470.138	9%	SU41M05 - FARMACIA 17 TR	SD000000001531
75	FE111734	14/10/2022	oct-22		$ 6.187.955	$ 530.317.817	$ 5.075.282.183	9%	KE10R14 - GESTION DE ALN	AK000000016359
76	FE111654	14/10/2022	oct-22		$ 441.000	$ 530.758.817	$ 5.074.841.183	9%	PA16M05 - FARMACIA PABL	PF000000001855
77	FE111685	14/10/2022	oct-22		$ 147.000	$ 530.905.817	$ 5.074.694.183	9%	SU55M05 - FARMACIA 71 PA	SQ000000001054
78	FE111755	14/10/2022	oct-22		$ 141.120	$ 531.046.937	$ 5.074.553.063	9%	FO08M05 - FARMACIA 51 ZC	FZ000000000664
79	FE111922	15/10/2022	oct-22		$ 207.580	$ 531.254.517	$ 5.074.345.483	9%	KE10M05HK - FARMACIA- O	KS000000001632
80	FE112041	18/10/2022	oct-22		$ 10.562.000	$ 541.816.517	$ 5.063.783.483	10%	KE10R14 - GESTION DE ALN	AK000000016390
81	FE112121	18/10/2022	oct-22		$ 508.295	$ 542.324.812	$ 5.063.275.188	10%	KE10R14 - GESTION DE ALN	AK000000016398
82	FE113185	01/11/2022	nov-22		$ 2.238.100	$ 544.562.912	$ 5.061.037.088	10%	KENNEDY K102 Almacen Pri	AK000000016635
83	FE113252	01/11/2022	nov-22		$ 1.388.620	$ 545.951.532	$ 5.059.648.468	10%	FONTIBON F117 Farmacia Z	FZ000000000667
84	FE113254	01/11/2022	nov-22		$ 2.123.848	$ 548.075.380	$ 5.057.524.620	10%	SUR M05S Farmacia Carvaja	SS000000000579
85	FE113406	02/11/2022	nov-22		$ 598.120	$ 548.673.500	$ 5.056.926.500	10%	SUR M05U Farmacia Patios	SU000000000555
86	FE113456	02/11/2022	nov-22		$ 1.172.230	$ 549.845.730	$ 5.055.754.270	10%	KENNEDY K107 Farmacia Tir	KT000000000925
87	FE113493	02/11/2022	nov-22		$ 5.747.805	$ 555.593.535	$ 5.050.006.465	10%	FONTIBON F113 Farmacia P	FP000000001576
88	FE113507	02/11/2022	nov-22		$ 2.295.700	$ 557.889.235	$ 5.047.710.765	10%	SUR M05Q Farmacia Patio B	SQ000000001078
89	FE113538	02/11/2022	nov-22		$ 37.625.811	$ 595.515.046	$ 5.010.084.954	11%	KENNEDY K102 Almacen Pri	AK000000016669
90	FE113567	02/11/2022	nov-22		$ 513.105	$ 596.028.151	$ 5.009.571.849	11%	SUR M05D Farmacia Trinidad	SD000000001547
91	FE113666	03/11/2022	nov-22		$ 3.851.564	$ 599.879.715	$ 5.005.720.285	11%	BOSA B113 Farmacia	BF000000002602
92	FE113736	03/11/2022	nov-22		$ 41.516	$ 599.921.231	$ 5.005.678.769	11%	KENNEDY K107 Farmacia Tir	KT000000000928
93	FE113821	04/11/2022	nov-22		$ 96.000	$ 600.017.231	$ 5.005.582.769	11%	SUR M05Q Farmacia Patio B	SQ000000001080
94	FE113822	04/11/2022	nov-22		$ 216.000	$ 600.233.231	$ 5.005.366.769	11%	FONTIBON F117 Farmacia Z	FZ000000000674
95	FE113823	04/11/2022	nov-22		$ 417.960	$ 600.651.191	$ 5.004.948.809	11%	PABLO VI P003 Farmacia	PF000000001887
96	FE113652A	03/11/2022	nov-22		$ 9.106.292	$ 609.757.483	$ 4.995.842.517	11%	PA16M05 - FARMACIA PABL	PF000000001906
97	FE114181	08/11/2022	nov-22		$ 25.560	$ 609.783.043	$ 4.995.816.957	11%	FONTIBON F113 Farmacia P	FP000000001582
98	FE114216	08/11/2022	nov-22		$ 22.569.515	$ 632.352.558	$ 4.973.247.442	11%	KENNEDY K102 Almacen Pri	AK000000016708
99	FE114335	09/11/2022	nov-22		$ 62.274	$ 632.414.832	$ 4.973.185.168	11%	PABLO VI P003 Farmacia	PF000000001888
100	FE114423	09/11/2022	nov-22		$ 1.415.560	$ 633.830.392	$ 4.971.769.608	11%	KENNEDY K107 Farmacia Tir	KT000000000932
101	FE114180	08/11/2022	nov-22		$ 51.120	$ 633.881.512	$ 4.971.718.488	11%	SU41M05 - FARMACIA 17 TR	SD000000001552
102	FE114536	10/11/2022	nov-22		$ 2.627.820	$ 636.509.332	$ 4.969.090.668	11%	B035M05 - FARMACIA BOSA	BF000000002605
103	FE114537	10/11/2022	nov-22		$ 397.880	$ 636.907.212	$ 4.968.692.788	11%	PA16M05 - FARMACIA PABL	PF000000001890

	CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION	Versión:	4	
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CERTIFICACION: X | **INFORME PARCIAL:** | Marque con una (X) según corresponda

CONTRATO No. 7996-2022 | **FECHA DEL INFORME :** 27/02/2025

104	FE114541	10/11/2022	nov-22		$ 11.630.620	$ 648.537.832	$ 4.957.062.168	12%	KE10R14 - GESTION DE ALN	AK000000016742
105	FE114595	11/11/2022	nov-22		$ 473.534	$ 649.011.366	$ 4.956.588.634	12%	FO03M05 - FARMACIA FONT	FP000000001586
106	FE114596	11/11/2022	nov-22		$ 43.332	$ 649.054.698	$ 4.956.545.302	12%	SU59M05 - FARMACIA 92 PA	SU000000000559
107	FE114597	11/11/2022	nov-22		$ 72.220	$ 649.126.918	$ 4.956.473.082	12%	SU41M05 - FARMACIA 17 TR	SD000000001553
108	FE114599	11/11/2022	nov-22		$ 875.940	$ 650.002.858	$ 4.955.597.142	12%	KE11M05 - FARMACIA PATI	KT000000000933
109	FE114600	11/11/2022	nov-22		$ 72.220	$ 650.075.078	$ 4.955.524.922	12%	SU55M05 - FARMACIA 71 PA	SQ000000001084
110	FE114943	15/11/2022	nov-22		$ 26.400	$ 650.101.478	$ 4.955.498.522	12%	KE10M05HK - FARMACIA- O	KS000000001669
111	FE115021	16/11/2022	nov-22		$ 26.660	$ 650.128.138	$ 4.955.471.862	12%	FO08M05 - FARMACIA 51 ZC	FZ000000000679
112	FE115045A	16/11/2022	nov-22		$ 26.660	$ 650.154.798	$ 4.955.445.202	12%	SU55M05 - FARMACIA 71 PA	SQ000000001090
113	FE115362	18/11/2022	nov-22		$ 1.774.060	$ 651.928.858	$ 4.953.671.142	12%	KE10M05HK - FARMACIA- O	KS000000001687
114	FE116416	01/12/2022	dic-22		$ 9.066.360	$ 660.995.218	$ 4.944.604.782	12%	KE10R14 - GESTION DE ALN	AK000000017077
115	FE116421	01/12/2022	dic-22		$ 1.550.970	$ 662.546.188	$ 4.943.053.812	12%	B035M05 - FARMACIA BOSA	BF000000002620
116	FE116492	01/12/2022	dic-22		$ 165.700	$ 662.711.888	$ 4.942.888.112	12%	KE10R14 - GESTION DE ALN	AK000000017073
117	FE116618	01/12/2022	dic-22		$ 4.878.388	$ 667.590.276	$ 4.938.009.724	12%	B035M05 - FARMACIA BOSA	BF000000002624
118	FE116619	02/12/2022	dic-22		$ 903.744	$ 668.494.020	$ 4.937.105.980	12%	SU57M05 - FARMACIA 79 CA	SS000000000601
119	FE116620	02/12/2022	dic-22		$ 7.071.126	$ 675.565.146	$ 4.930.034.854	12%	KE11M05 - FARMACIA PATI	KT000000000947
120	FE116621	02/12/2022	dic-22		$ 1.010.200	$ 676.575.346	$ 4.929.024.654	12%	FO08M05 - FARMACIA 51 ZC	FZ000000000689
121	FE116622	02/12/2022	dic-22		$ 1.831.148	$ 678.406.494	$ 4.927.193.506	12%	SU55M05 - FARMACIA 71 PA	SQ000000001102
122	FE116623	02/12/2022	dic-22		$ 561.950	$ 678.968.444	$ 4.926.631.556	12%	SU59M05 - FARMACIA 92 PA	SU000000000579
123	FE116652	02/12/2022	dic-22		$ 2.957.606	$ 681.926.050	$ 4.923.673.950	12%	PA16M05 - FARMACIA PABL	PF000000001917
124	FE116653	02/12/2022	dic-22		$ 9.662.154	$ 691.588.204	$ 4.914.011.796	12%	FO03M05 - FARMACIA FONT	FP000000001609
125	FE116656	02/12/2022	dic-22		$ 2.619.690	$ 694.207.894	$ 4.911.392.106	12%	SU41M05 - FARMACIA 17 TR	SD000000001572
126	FE116676	02/12/2022	dic-22		$ 59.075.746	$ 753.283.640	$ 4.852.316.360	13%	KE10R14 - GESTION DE ALN	AK000000017099
127	FE117007	05/12/2022	dic-22		$ 1.119.050	$ 754.402.690	$ 4.851.197.310	13%	KE10R14 - GESTION DE ALN	AK000000017110
128	FE117032	05/12/2022	dic-22		$ 43.200	$ 754.445.890	$ 4.851.154.110	13%	SU55M05 - FARMACIA 71 PA	SQ000000001105
129	FE117303A	06/12/2022	dic-22		$ 5.675.712	$ 760.121.602	$ 4.845.478.398	14%	KE10M05HK - FARMACIA- O	KS000000001761
130	FE117315	06/12/2022	dic-22		$ 13.473.600	$ 773.595.202	$ 4.832.004.798	14%	KE10M05HK - FARMACIA- O	KS000000001732
131	FE117348	07/12/2022	dic-22		$ 1.655.060	$ 775.250.262	$ 4.830.349.738	14%	FO03M05 - FARMACIA FONT	FP000000001615
132	FE117349	07/12/2022	dic-22		$ 2.418.730	$ 777.668.992	$ 4.827.931.008	14%	B035M05 - FARMACIA BOSA	BF000000002629
133	FE117374	07/12/2022	dic-22		$ 62.403.758	$ 840.072.750	$ 4.765.527.250	15%	KE10R14 - GESTION DE ALN	AK000000017161
134	FE117647	09/12/2022	dic-22		$ 155.980	$ 840.228.730	$ 4.765.371.270	15%	KE10M05HK - FARMACIA- O	KS000000001728
135	FE117749	10/12/2022	dic-22		$ 654.410	$ 840.883.140	$ 4.764.716.860	15%	B035M05 - FARMACIA BOSA	BF000000002632
136	FE117750	10/12/2022	dic-22		$ 654.410	$ 841.537.550	$ 4.764.062.450	15%	FO03M05 - FARMACIA FONT	FP000000001620
137	FE117770	10/12/2022	dic-22		$ 1.963.230	$ 843.500.780	$ 4.762.099.220	15%	KE10M05HK - FARMACIA- O	KS000000001731
138	FE118005	12/12/2022	dic-22		$ 2.112.400	$ 845.613.180	$ 4.759.986.820	15%	KE10R14 - GESTION DE ALN	AK000000017196
139	FE118348	14/12/2022	dic-22		$ 12.170.770	$ 857.783.950	$ 4.747.816.050	15%	KE10R14 - GESTION DE ALN	AK000000017219
140	FE118349	14/12/2022	dic-22		$ 8.449.600	$ 866.233.550	$ 4.739.366.450	15%	KE10R14 - GESTION DE ALN	AK000000017218
141	FE118455	14/12/2022	dic-22		$ 2.965.800	$ 869.199.350	$ 4.736.400.650	16%	PA16M05 - FARMACIA PABL	PF000000001932
142	FE118456	14/12/2022	dic-22		$ 234.000	$ 869.433.350	$ 4.736.166.650	16%	SU41M05 - FARMACIA 17 TR	SD000000001582
143	FE118944	19/12/2022	dic-22		$ 3.960.720	$ 873.394.070	$ 4.732.205.930	16%	KE10R14 - GESTION DE ALN	AK000000017275
144	FE119152	20/12/2022	dic-22		$ 13.800	$ 873.407.870	$ 4.732.192.130	16%	FO03M05 - FARMACIA FONT	FP000000001645
145	FE119239	21/12/2022	dic-22		$ 4.249.000	$ 877.656.870	$ 4.727.943.130	16%	KE10R14 - GESTION DE ALN	AK000000017344
146	FE119357	22/12/2022	dic-22		$ 966.600	$ 878.623.470	$ 4.726.976.530	16%	KE10M05HK - FARMACIA- O	KS000000001771
147	FE119379	22/12/2022	dic-22		$ 2.929.300	$ 881.552.770	$ 4.724.047.230	16%	KE10R14 - GESTION DE ALN	AK000000017418
148	FE119431	22/12/2022	dic-22		$ 1.674.624	$ 883.227.394	$ 4.722.372.606	16%	KE10R14 - GESTION DE ALN	AK000000017432
149	FE119477	23/12/2022	dic-22		$ 331.400	$ 883.558.794	$ 4.722.041.206	16%	KE10R14 - GESTION DE ALN	AK000000017444
150	FE119500	23/12/2022	dic-22		$ 12.747.000	$ 896.305.794	$ 4.709.294.206	16%	KE10R14 - GESTION DE ALN	AK000000017446
151	FE119949	03/01/2023	ene-23		$ 284.444	$ 896.590.238	$ 4.709.009.762	16%	KE10M05HK - FARMACIA- O	KS000000001786
152	FE121047	17/01/2023	ene-23		$ 40.497.750	$ 937.087.988	$ 4.668.512.012	17%	KE10R14 - GESTION DE ALN	AK000000017629
153	FE121134	17/01/2023	ene-23		$ 20.435.096	$ 957.523.084	$ 4.648.076.916	17%	KE10R14 - GESTION DE ALN	AK000000017649
154	FE121601	23/01/2023	ene-23		$ 22.356.377	$ 979.879.461	$ 4.625.720.539	17%	FO03M05 - FARMACIA FONT	FP000000001684
155	FE121614	23/01/2023	ene-23		$ 15.376.253	$ 995.255.714	$ 4.610.344.286	18%	KE10R14 - GESTION DE ALN	AK000000017744
156	FE121661	23/01/2023	ene-23		$ 597.114	$ 995.852.828	$ 4.609.747.172	18%	B035M05 - FARMACIA BOSA	BF000000002668
157	FE121730	24/01/2023	ene-23		$ 3.510.000	$ 999.362.828	$ 4.606.237.172	18%	KE10R14 - GESTION DE ALN	AK000000017755
158	FE122030	27/01/2023	ene-23		$ 3.537.890	$ 1.002.900.718	$ 4.602.699.282	18%	FO08M05 - FARMACIA 51 ZC	FZ000000000735
159	FE122031	27/01/2023	ene-23		$ 3.575.368	$ 1.006.476.086	$ 4.599.123.914	18%	SU57M05 - FARMACIA 79 CA	SS000000000641
160	FE122037	27/01/2023	ene-23		$ 1.924.024	$ 1.008.400.110	$ 4.597.199.890	18%	FO03M05 - FARMACIA FONT	FP000000001695
161	FE122040	27/01/2023	ene-23		$ 2.471.809	$ 1.010.871.919	$ 4.594.728.081	18%	SU41M05 - FARMACIA 17 TR	SD000000001614
162	FE122041	27/01/2023	ene-23		$ 962.120	$ 1.011.834.039	$ 4.593.765.961	18%	SU59M05 - FARMACIA 92 PA	SU000000000616
163	FE122043	27/01/2023	ene-23		$ 2.254.680	$ 1.014.088.719	$ 4.591.511.281	18%	SU55M05 - FARMACIA 71 PA	SQ000000001146
164	FE122044	27/01/2023	ene-23		$ 13.007.954	$ 1.027.096.673	$ 4.578.503.327	18%	PA16M05 - FARMACIA PABL	PF000000001985
165	FE122046	27/01/2023	ene-23		$ 69.156.767	$ 1.096.253.440	$ 4.509.346.560	20%	KE10R14 - GESTION DE ALN	AK000000017867
166	FE122047	27/01/2023	ene-23		$ 699.900	$ 1.096.953.340	$ 4.508.646.660	20%	KE10R14 - GESTION DE ALN	AK000000017851
167	FE122057	27/01/2023	ene-23		$ 573.310	$ 1.097.526.650	$ 4.508.073.350	20%	KE11M05 - FARMACIA PATI	KT000000001012
168	FE122796	03/02/2023	feb-23		$ 4.703.510	$ 1.102.230.160	$ 4.503.369.840	20%	KENNEDY K103 Farmacia Su	KS000000001811
169	FE122797	03/02/2023	feb-23		$ 216.660	$ 1.102.446.820	$ 4.503.153.180	20%	KENNEDY K103 Farmacia Su	KS000000001810
170	FE122798	03/02/2023	feb-23		$ 2.624.112	$ 1.105.070.932	$ 4.500.529.068	20%	KENNEDY K103 Farmacia Su	KS000000001809
171	FE122800	03/02/2023	feb-23		$ 258.300	$ 1.105.329.232	$ 4.500.270.768	20%	SUR M05S Farmacia Carvaja	SS000000000644
172	FE122801	03/02/2023	feb-23		$ 58.500	$ 1.105.387.732	$ 4.500.212.268	20%	SUR M05U Farmacia Patios	SU000000000619
173	FE122802	03/02/2023	feb-23		$ 36.110	$ 1.105.423.842	$ 4.500.176.158	20%	FONTIBON F113 Farmacia P	FP000000001704
174	FE122803	03/02/2023	feb-23		$ 268.800	$ 1.105.692.642	$ 4.499.907.358	20%	SUR M05D Farmacia Trinidad	SD000000001622
175	FE122805	03/02/2023	feb-23		$ 7.961.400	$ 1.113.654.042	$ 4.491.945.958	20%	PABLO VI P003 Farmacia	PF000000001989
176	FE122818	03/02/2023	feb-23		$ 616.800	$ 1.114.270.842	$ 4.491.329.158	20%	FONTIBON F117 Farmacia Z	FZ000000000741
177	FE122987	06/02/2023	feb-23		$ 29.400	$ 1.114.300.242	$ 4.491.299.758	20%	SUR M05Q Farmacia Patio B	SQ000000001156
178	FE122988	06/02/2023	feb-23		$ 87.900	$ 1.114.388.142	$ 4.491.211.858	20%	SUR M05U Farmacia Patios	SU000000000618
179	FE122989	06/02/2023	feb-23		$ 41.160	$ 1.114.429.302	$ 4.491.170.698	20%	SUR M05D Farmacia Trinidad	SD000000001621
180	FE122990	06/02/2023	feb-23		$ 11.760	$ 1.114.441.062	$ 4.491.158.938	20%	KENNEDY K107 Farmacia Tir	KT000000001017

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181	FE123243	07/02/2023	feb-23		$ 1.061.400	$ 1.115.502.462	$ 4.490.097.538	20%	PABLO VI	
182	FE123244	07/02/2023	feb-23		$ 15.600	$ 1.115.518.062	$ 4.490.081.938	20%	SUR M05S Farmacia Carvaja	SS000000000649
183	FE123433	08/02/2023	feb-23		$ 1.839.036	$ 1.117.357.098	$ 4.488.242.902	20%	FO03M05 - FARMACIA FONT	FP000000001709
184	FE123434	08/02/2023	feb-23		$ 6.667.200	$ 1.124.024.298	$ 4.481.575.702	20%	KE10R14 - GESTION DE ALN	AK000000018024
185	FE123614	10/02/2023	feb-23		$ 52.918.200	$ 1.176.942.498	$ 4.428.657.502	21%	KE10R14 - GESTION DE ALN	AK000000018035
186	FE123643A	10/02/2023	feb-23		$ 281.216	$ 1.177.223.714	$ 4.428.376.286	21%	KE10M05HK - FARMACIA- O	KS000000001834
187	FE124141	14/02/2023	feb-23		$ 3.960.720	$ 1.181.184.434	$ 4.424.415.566	21%	KE10R14 - GESTION DE ALN	AK000000018092
188	FE124179	14/02/2023	feb-23		$ 1.017.750	$ 1.182.202.184	$ 4.423.397.816	21%	PA16M05 - FARMACIA PABL	PF000000002006
189	FE124365	16/02/2023	feb-23		$ 757.500	$ 1.182.959.684	$ 4.422.640.316	21%	KE10R14 - GESTION DE ALN	AK000000018145
190	FE124438	17/02/2023	feb-23		$ 3.611.100	$ 1.186.570.784	$ 4.419.029.216	21%	KE10R14 - GESTION DE ALN	AK000000018170
191	FE124618	18/02/2023	feb-23		$ 1.980.360	$ 2.644.237.948	$ 2.961.362.052	47%	KE10M05HK - FARMACIA- O	KS000000001845
192	FE124796	21/02/2023	feb-23		$ 1.980.360	$ 1.188.551.144	$ 4.417.048.856	21%	KE10M05HK - FARMACIA- O	KS000000001832
193	FE124926	22/02/2023	feb-23		$ 1.980.360	$ 1.190.531.504	$ 4.415.068.496	21%	KE10R14 - GESTION DE ALN	AK000000018272
194	FE125164	25/02/2023	feb-23		$ 6.848.406	$ 1.197.379.910	$ 4.408.220.090	21%	KE10M05HK - FARMACIA- O	KS000000001841
195	FE125349	01/03/2023	mar-23		$ 26.459.100	$ 1.223.839.010	$ 4.381.760.990	22%	KE10R14 - GESTION DE ALN	AK000000018406
196	FE125570	02/03/2023	mar-23		$ 3.611.100	$ 1.227.450.110	$ 4.378.149.890	22%	KE10R14 - GESTION DE ALN	AK000000018420
197	FE125810	04/03/2023	mar-23		$ 29.792.500	$ 1.257.242.610	$ 4.348.357.390	22%	KENNEDY K102 Almacen Pri	AK000000018406
198	FE125840	04/03/2023	mar-23		$ 7.921.440	$ 1.265.164.050	$ 4.340.435.950	23%	KENNEDY K102 Almacen Pri	AK000000018420
199	FE125843	04/03/2023	mar-23		$ 7.921.440	$ 1.273.085.490	$ 4.332.514.510	23%	KENNEDY K103 Farmacia Su	KS000000001857
200	FE126094	07/03/2023	mar-23		$ 15.255.000	$ 1.288.340.490	$ 4.317.259.510	23%	KENNEDY K103 Farmacia Su	KS000000001858
201	FE126340	09/03/2023	mar-23		$ 41.732.500	$ 1.330.072.990	$ 4.275.527.010	24%	KENNEDY K103 Farmacia Su	KS000000001861
202	FE126341	09/03/2023	mar-23		$ 12.555.600	$ 1.342.628.590	$ 4.262.971.410	24%	KENNEDY K102 Almacen Pri	AK000000018495
203	FE126342	09/03/2023	mar-23		$ 12.555.600	$ 1.355.184.190	$ 4.250.415.810	24%	KENNEDY K103 Farmacia Su	KS000000001863
204	FE126343	09/03/2023	mar-23		$ 14.438.940	$ 1.369.623.130	$ 4.235.976.870	24%	KENNEDY K103 Farmacia Su	KS000000001864
205	FE126761	13/03/2023	mar-23		$ 5.631.260	$ 1.375.254.390	$ 4.230.345.610	25%	KENNEDY K103 Farmacia Su	KS000000001865
206	FE127460	21/03/2023	mar-23		$ 5.965.575	$ 1.381.219.965	$ 4.224.380.035	25%	KENNEDY K103 Farmacia Su	KS000000001866
207	FE127461	21/03/2023	mar-23		$ 102.933	$ 1.381.322.898	$ 4.224.277.102	25%	FO03M05 - FARMACIA FONT	FP000000001754
208	FE127462	21/03/2023	mar-23		$ 1.283.968	$ 1.382.606.866	$ 4.222.993.134	25%	FO03M05 - FARMACIA FONT	FP000000001755
209	FE127463	21/03/2023	mar-23		$ 1.212.300	$ 1.383.819.166	$ 4.221.780.834	25%	SU41M05 - FARMACIA 17 TR	SD000000001648
210	FE127464	21/03/2023	mar-23		$ 3.081.688	$ 1.386.900.854	$ 4.218.699.146	25%	SU41M05 - FARMACIA 17 TR	SD000000001647
211	FE127465	21/03/2023	mar-23		$ 1.563.000	$ 1.388.463.854	$ 4.217.136.146	25%	SU55M05 - FARMACIA 71 PA	SQ000000001177
212	FE127472	21/03/2023	mar-23		$ 2.841.988	$ 1.391.305.842	$ 4.214.294.158	25%	SU55M05 - FARMACIA 71 PA	SQ000000001178
213	FE127473	21/03/2023	mar-23		$ 964.600	$ 1.392.270.442	$ 4.213.329.558	25%	SU57M05 - FARMACIA 79 CA	SS000000000671
214	FE127476	21/03/2023	mar-23		$ 25.565.330	$ 1.417.835.772	$ 4.187.764.228	25%	SU57M05 - FARMACIA 79 CA	SS000000000672
215	FE127477	21/03/2023	mar-23		$ 106.538.300	$ 1.524.374.072	$ 4.081.225.928	27%	KE10R14 - GESTION DE ALN	AK000000018705
216	FE127485	21/03/2023	mar-23		$ 1.314.710	$ 1.525.688.782	$ 4.079.911.218	27%	KE10R14 - GESTION DE ALN	AK000000018706
217	FE127486	21/03/2023	mar-23		$ 282.500	$ 1.525.971.282	$ 4.079.628.718	27%	SU59M05 - FARMACIA 92 PA	SU000000000646
218	FE127490	21/03/2023	mar-23		$ 3.511.312	$ 1.529.482.594	$ 4.076.117.406	27%	SU59M05 - FARMACIA 92 PA	SU000000000644
219	FE127491	21/03/2023	mar-23		$ 2.067.000	$ 1.531.549.594	$ 4.074.050.406	27%	FO08M05 - FARMACIA 51 ZC	FZ000000000765
220	FE127504	21/03/2023	mar-23		$ 7.146.623	$ 1.538.696.217	$ 4.066.903.783	27%	FO08M05 - FARMACIA 51 ZC	FZ000000000764
221	FE127505	21/03/2023	mar-23		$ 6.156.900	$ 1.544.853.117	$ 4.060.746.883	28%	B035M05 - FARMACIA BOSA	BF000000002724
222	FE127506	21/03/2023	mar-23		$ 1.399.800	$ 1.546.252.917	$ 4.059.347.083	28%	B035M05 - FARMACIA BOSA	BF000000002723
223	FE127507	21/03/2023	mar-23		$ 11.792.038	$ 1.558.044.955	$ 4.047.555.045	28%	B035M05 - FARMACIA BOSA	BF000000002725
224	FE127508	21/03/2023	mar-23		$ 2.955.300	$ 1.561.000.255	$ 4.044.599.745	28%	PA16M05 - FARMACIA PABL	PF000000002038
225	FE127509	21/03/2023	mar-23		$ 209.970	$ 1.561.210.225	$ 4.044.389.775	28%	PA16M05 - FARMACIA PABL	PF000000002037
226	FE127511	21/03/2023	mar-23		$ 7.851.729	$ 1.569.061.954	$ 4.036.538.046	28%	PA16M05 - FARMACIA PABL	PF000000002041
227	FE127512	21/03/2023	mar-23		$ 1.074.100	$ 1.570.136.054	$ 4.035.463.946	28%	KE11M05 - FARMACIA PATI	KT000000001053
228	FE127513	21/03/2023	mar-23		$ 671.920	$ 1.570.807.974	$ 4.034.792.026	28%	KE13M05 - FARMACIA USS	FT000000000007
229	FE127813	23/03/2023	mar-23		$ 648.000	$ 1.571.455.974	$ 4.034.144.026	28%	PA16M05 - FARMACIA PABL	PF000000002049
230	FE127577	21/03/2023	mar-23		$ 138.310	$ 1.571.594.284	$ 4.034.005.716	28%	KE13M05 - FARMACIA USS	FT000000000006
231	FE127808	23/03/2023	mar-23		$ 1.322.758	$ 1.572.917.042	$ 4.032.682.958	28%	KE10M05HK - FARMACIA- O	KS000000001879
232	FE127809	23/03/2023	mar-23		$ 26.660	$ 1.572.943.702	$ 4.032.656.298	28%	SU41M05 - FARMACIA 17 TR	SD000000001655
233	FE127812	23/03/2023	mar-23		$ 130.980	$ 1.573.074.682	$ 4.032.525.318	28%	PA16M05 - FARMACIA PABL	PF000000002050
234	FE127835	24/03/2023	mar-23		$ 60.872.922	$ 1.633.947.604	$ 3.971.652.396	29%	B035M05 - FARMACIA BOSA	BF000000002733
235	FE127836	24/03/2023	mar-23		$ 561.950	$ 1.634.509.554	$ 3.971.090.446	29%	KE10R14 - GESTION DE ALN	AK000000018798
236	FE127839	24/03/2023	mar-23		$ 11.694.280	$ 1.646.203.834	$ 3.959.396.166	29%	KE10R14 - GESTION DE ALN	AK000000018799
237	FE127840	24/03/2023	mar-23		$ 9.028.620	$ 1.655.232.454	$ 3.950.367.546	30%	KE10R14 - GESTION DE ALN	AK000000018804
238	FE127843	24/03/2023	mar-23		$ 423.100	$ 1.655.655.554	$ 3.949.944.446	30%	KE10R14 - GESTION DE ALN	AK000000018805
239	FE127844	24/03/2023	mar-23		$ 13.330	$ 1.655.668.884	$ 3.949.931.116	30%	SU57M05 - FARMACIA 79 CA	SS000000000678
240	FE127870	24/03/2023	mar-23		$ 6.089.466	$ 1.661.758.350	$ 3.943.841.650	30%	KE11M05 - FARMACIA PATI	KT000000001060
241	FE128119	28/03/2023	mar-23		$ 2.879.100	$ 1.664.637.450	$ 3.940.962.550	30%	B035M05 - FARMACIA BOSA	BF000000002736
242	FE128140	28/03/2023	mar-23		$ 5.758.200	$ 1.670.395.650	$ 3.935.204.350	30%	B035M05 - FARMACIA BOSA	BF000000002735
243	FE128488	03/04/2023	abr-23		$ 199.500	$ 1.670.595.150	$ 3.935.004.850	30%	SUR M05U Farmacia Patios	SU000000000651
244	FE128489	03/04/2023	abr-23		$ 558.600	$ 1.671.153.750	$ 3.934.446.250	30%	PABLO VI P003 Farmacia	PF000000002053
245	FE128490	03/04/2023	abr-23		$ 10.253.900	$ 1.681.407.650	$ 3.924.192.350	30%	PABLO VI P003 Farmacia	PF000000002052
246	FE128491	03/04/2023	abr-23		$ 1.217.100	$ 1.682.624.750	$ 3.922.975.250	30%	SUR M05D Farmacia Trinidad	SD000000001656
247	FE128492	03/04/2023	abr-23		$ 329.400	$ 1.682.954.150	$ 3.922.645.850	30%	FONTIBON F117 Farmacia Z	FZ000000000770
248	FE128493	04/04/2023	abr-23		$ 933.300	$ 1.683.887.450	$ 3.921.712.550	30%	SUR M05Q Farmacia Patio B	SQ000000001186
249	FE128496	01/04/2023	abr-23		$ 2.046.000	$ 1.685.933.450	$ 3.919.666.550	30%	SUR M05S Farmacia Carvaja	SS000000000681
250	FE128551	03/04/2023	abr-23		$ 7.927.324	$ 1.693.860.774	$ 3.911.739.226	30%	KENNEDY K102 Almacen Pri	AK000000018931
251	FE128552	03/04/2023	abr-23		$ 42.720	$ 1.693.903.494	$ 3.911.696.506	30%	KENNEDY K102 Almacen Pri	AK000000018932
252	FE128744	04/04/2023	abr-23		$ 79.377.300	$ 1.773.280.794	$ 3.832.319.206	32%	KENNEDY K102 Almacen Pri	AK000000018945
253	FE128849	04/04/2023	abr-23		$ 5.758.200	$ 1.779.038.994	$ 3.826.561.006	32%	KENNEDY K102 Almacen Pri	AK000000018948
254	FE129103	05/04/2023	abr-23		$ 58.337.846	$ 1.837.376.840	$ 3.768.223.160	33%	KENNEDY K102 Almacen Pri	AK000000018965
255	FE129104	05/04/2023	abr-23		$ 8.972.620	$ 1.846.349.460	$ 3.759.250.540	33%	KENNEDY K102 Almacen Pri	AK000000018964
256	FE129145	05/04/2023	abr-23		$ 4.014.362	$ 1.850.363.822	$ 3.755.236.178	33%	KENNEDY K107 Farmacia Tir	KT000000001066
257	FE129146	05/04/2023	abr-23		$ 454.840	$ 1.850.818.662	$ 3.754.781.338	33%	KENNEDY K107 Farmacia Tir	KT000000001067

	CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION	Versión:	4	
		Fecha de aprobación:	22/03/2024	
		Código:	18-02-FO-0007	

CERTIFICACION: X	INFORME PARCIAL:	Marque con una (X) según corresponda
CONTRATO No. 7996-2022	FECHA DEL INFORME :	27/02/2025

258	FE129154	05/04/2023	abr-23		$ 16.690.461	$ 1.867.509.123	$ 3.738.090.877	33%	KE10R14 - GESTION DE ALM	AK000000018967
259	FE129170	8/04/2023	abr-23		$ 4.385.220	$ 1.871.894.343	$ 3.733.705.657	33%	BOSA B113 Farmacia	BF000000002737
260	FE129171	08/04/2023	abr-23		$ 2.082.300	$ 1.873.976.643	$ 3.731.623.357	33%	BOSA B113 Farmacia	BF000000002739
261	FE129175	08/04/2023	abr-23		$ 2.612.950	$ 1.876.589.593	$ 3.729.010.407	33%	FONTIBON F117 Farmacia Z	FZ000000000771
262	FE129176	08/04/2023	abr-23		$ 1.284.900	$ 1.877.874.493	$ 3.727.725.507	33%	FONTIBON F117 Farmacia Z	FZ000000000780
263	FE129188	08/04/2023	abr-23		$ 7.688.718	$ 1.885.563.211	$ 3.720.036.789	34%	FONTIBON F113 Farmacia P	FP000000001771
264	FE129189	08/04/2023	abr-23		$ 9.609.010	$ 1.895.172.221	$ 3.710.427.779	34%	FONTIBON F113 Farmacia P	FP000000001770
265	FE129190	08/04/2023	abr-23		$ 693.240	$ 1.895.865.461	$ 3.709.734.539	34%	SUR M05S Farmacia Carvaja	SS000000000685
266	FE129191	08/04/2023	abr-23		$ 1.413.888	$ 1.897.279.349	$ 3.708.320.651	34%	SUR M05S Farmacia Carvaja	SS000000000684
267	FE129192	08/04/2023	abr-23		$ 646.020	$ 1.897.925.369	$ 3.707.674.631	34%	SUR M05U Farmacia Patios	SU000000000653
268	FE129193	08/04/2023	abr-23		$ 648.180	$ 1.898.573.549	$ 3.707.026.451	34%	SUR M05U Farmacia Patios	SU000000000654
269	FE129197	08/04/2023	abr-23		$ 3.633.436	$ 1.902.206.985	$ 3.703.393.015	34%	SUR M05Q Farmacia Patio B	SQ000000001187
270	FE129198	08/04/2023	abr-23		$ 627.340	$ 1.902.834.325	$ 3.702.765.675	34%	SUR M05Q Farmacia Patio B	SQ000000001188
271	FE129212	10/04/2023	abr-23		$ 1.233.340	$ 1.904.067.665	$ 3.701.532.335	34%	BOSA B113 Farmacia	BF000000002738
272	FE129213	10/04/2023	abr-23		$ 699.900	$ 1.904.767.565	$ 3.700.832.435	34%	BOSA B113 Farmacia	BF000000002740
273	FE129223A	10/04/2023	abr-23		$ 4.507.056	$ 1.909.274.621	$ 3.696.325.379	34%	PABLO VI P003 NC3586	PF000000002057
274	FE129224	10/04/2023	abr-23		$ 9.096.220	$ 1.918.370.841	$ 3.687.229.159	34%	PABLO VI P003 Farmacia	PF000000002055
275	FE129541	12/04/2023	abr-23		$ 88.215	$ 1.918.459.056	$ 3.687.140.944	34%	PA16M05 - FARMACIA PABL	PF000000002087
276	FE129542	12/04/2023	abr-23		$ 2.879.100	$ 1.921.338.156	$ 3.684.261.844	34%	BOSA B113 Farmacia	BF000000002746
277	FE129543	12/04/2023	abr-23		$ 3.503.760	$ 1.924.841.916	$ 3.680.758.084	34%	BOSA B113 Farmacia	BF000000002744
278	FE129555	12/04/2023	abr-23		$ 10.706.100	$ 1.935.548.016	$ 3.670.051.984	35%	KENNEDY K102 Almacen Pri	AK000000019008
279	FE129556	12/04/2023	abr-23		$ 2.068.800	$ 1.937.616.816	$ 3.667.983.184	35%	KENNEDY K102 Almacen Pri	AK000000019009
280	FE129557	12/04/2023	abr-23		$ 12.590.040	$ 1.950.206.856	$ 3.655.393.144	35%	KENNEDY K102 Almacen Pri	AK000000019010
281	FE129564	12/04/2023	abr-23		$ 1.751.880	$ 1.951.958.736	$ 3.653.641.264	35%	KENNEDY K107 Farmacia Tir	KT000000001072
282	FE129607	12/04/2023	abr-23		$ 22.535.550	$ 1.974.494.286	$ 3.631.105.714	35%	KENNEDY K102 Almacen Pri	AK000000019011
283	FE129608	12/04/2023	abr-23		$ 8.665.000	$ 1.983.159.286	$ 3.622.440.714	35%	KENNEDY K102 Almacen Pri	AK000000019005
284	FE129609	12/04/2023	abr-23		$ 1.733.000	$ 1.984.892.286	$ 3.620.707.714	35%	BOSA B113 Farmacia	BF000000002745
285	FE129626	12/04/2023	abr-23		$ 3.466.000	$ 1.988.358.286	$ 3.617.241.714	35%	FONTIBON F113 Farmacia P	FP000000001774
286	FE129628	12/04/2023	abr-23		$ 173.300	$ 1.988.531.586	$ 3.617.068.414	35%	PABLO VI P003 Farmacia	PF000000002061
287	FE129629	12/04/2023	abr-23		$ 693.200	$ 1.989.224.786	$ 3.616.375.214	35%	KENNEDY K107 Farmacia Tir	KT000000001071
288	FE130095	15/04/2023	abr-23		$ 22.437.510	$ 2.011.662.296	$ 3.593.937.704	36%	FONTIBON F113 Farmacia P	FP000000001786
289	FE130136	15/04/2023	abr-23		$ 10.037.678	$ 2.021.699.974	$ 3.583.900.026	36%	BOSA B113 Farmacia	BF000000002756
290	FE130240A	18/04/2023	abr-23		$ 8.264.000	$ 2.029.963.974	$ 3.575.636.026	36%	PABLO VI P003 Farmacia	PF000000002071
291	FE130258	17/04/2023	abr-23		$ 176.640	$ 2.030.140.614	$ 3.575.459.386	36%	SUR M05U Farmacia Patios	SU000000000661
292	FE130263	17/04/2023	abr-23		$ 1.358.980	$ 2.031.499.594	$ 3.574.100.406	36%	SUR M05Q Farmacia Patio B	SQ000000001202
293	FE130308	18/04/2023	abr-23		$ 107.300	$ 2.031.606.894	$ 3.573.993.106	36%	FONTIBON F117 Farmacia Z	FZ000000000784
294	FE130309	18/04/2023	abr-23		$ 549.000	$ 2.032.155.894	$ 3.573.444.106	36%	FONTIBON F117 Farmacia Z	FZ000000000783
295	FE130316	18/04/2023	abr-23		$ 1.637.460	$ 2.033.793.354	$ 3.571.806.646	36%	SUR M05S Farmacia Carvaja	SS000000000690
296	FE130611	19/04/2023	abr-23		$ 59.000	$ 2.033.852.354	$ 3.571.747.646	36%	SUR M05Q Farmacia Patio B	SQ000000001203
297	FE130617A	20/04/2023	abr-23		$ 55.200	$ 2.033.907.554	$ 3.571.692.446	36%	PABLO VI P003 Farmacia	PF000000002077
298	FE130618A	20/04/2023	abr-23		$ 1.383.680	$ 2.035.291.234	$ 3.570.308.766	36%	PABLO VI P003 Farmacia	PF000000002079
299	FE130948	21/04/2023	abr-23		$ 201.300	$ 2.035.492.534	$ 3.570.107.466	36%	FO08M05 - FARMACIA 51 ZC	FZ000000000791
300	FE131208	25/04/2023	abr-23		$ 10.583.640	$ 2.046.076.174	$ 3.559.523.826	37%	KE10R14 - GESTION DE ALM	AK000000019224
301	FE131308	25/04/2023	abr-23		$ 79.000	$ 2.046.155.174	$ 3.559.444.826	37%	SU57M05 - FARMACIA 79 CA	SS000000000695
302	FE131309	25/04/2023	abr-23		$ 33.000	$ 2.046.188.174	$ 3.559.411.826	37%	SU55M05 - FARMACIA 71 PA	SQ000000001206
303	FE131310	25/04/2023	abr-23		$ 82.500	$ 2.046.270.674	$ 3.559.329.326	37%	FO08M05 - FARMACIA 51 ZC	FZ000000000793
304	FE131311	25/04/2023	abr-23		$ 198.000	$ 2.046.468.674	$ 3.559.131.326	37%	PA16M05 - FARMACIA PABL	PF000000002097
305	FE131324	26/04/2023	abr-23		$ 87.480	$ 2.046.556.154	$ 3.559.043.846	37%	PA16M05 - FARMACIA PABL	PF000000002096
306	FE131467	27/04/2023	abr-23		$ 3.611.100	$ 2.050.167.254	$ 3.555.432.746	37%	KE10R14 - GESTION DE ALM	AK000000019386
307	FE131790	03/05/2023	may-23		$ 3.611.100	$ 2.053.778.354	$ 3.551.821.646	37%	KE10M05HK - FARMACIA- O	KS000000001979
308	FE132475	06/05/2023	may-23		$ 66.197.115	$ 2.119.975.469	$ 3.485.624.531	38%	KE10M05HK - FARMACIA- O	KS000000001968
309	FE132476	06/05/2023	may-23		$ 12.185.052	$ 2.132.160.521	$ 3.473.439.479	38%	KE10M05HK - FARMACIA- O	KS000000001970
310	FE132479	08/05/2023	may-23		$ 1.009.140	$ 2.133.169.661	$ 3.472.430.339	38%	FO08M05 - FARMACIA 51 ZC	FZ000000000802
311	FE132493	08/05/2023	may-23		$ 10.928.711	$ 2.144.098.372	$ 3.461.501.628	38%	PA16M05 - FARMACIA PABL	PF000000002110
312	FE132494	08/05/2023	may-23		$ 2.075.840	$ 2.146.174.212	$ 3.459.425.788	38%	PA16M05 - FARMACIA PABL	PF000000002112
313	FE132549	08/05/2023	may-23		$ 1.153.746	$ 2.147.327.958	$ 3.458.272.042	38%	KE11M05 - FARMACIA PATI	KT000000001095
314	FE132550	08/05/2023	may-23		$ 4.222	$ 2.147.332.180	$ 3.458.267.820	38%	KE11M05 - FARMACIA PATI	KT000000001102
315	FE132551	08/05/2023	may-23		$ 86.400	$ 2.147.418.580	$ 3.458.181.420	38%	SU55M05 - FARMACIA 71 PA	SQ000000001211
316	FE132552	08/05/2023	may-23		$ 292.810	$ 2.147.711.390	$ 3.457.888.610	38%	SU55M05 - FARMACIA 71 PA	SQ000000001215
317	FE132556	08/05/2023	may-23		$ 2.354.500	$ 2.150.065.890	$ 3.455.534.110	38%	SU57M05 - FARMACIA 79 CA	SS000000000698
318	FE132557	08/05/2023	may-23		$ 155.208	$ 2.150.221.098	$ 3.455.378.902	38%	SU57M05 - FARMACIA 79 CA	SS000000000699
319	FE132560	08/05/2023	may-23		$ 1.851.640	$ 2.152.072.738	$ 3.453.527.262	38%	SU59M05 - FARMACIA 92 PA	SU000000000669
320	FE132561	08/05/2023	may-23		$ 942.140	$ 2.153.014.878	$ 3.452.585.122	38%	SU59M05 - FARMACIA 92 PA	SU000000000667
321	FE132567	08/05/2023	may-23		$ 103.200	$ 2.153.118.078	$ 3.452.481.922	38%	FO03M05 - FARMACIA FONT	FP000000001816
322	FE132568	08/05/2023	may-23		$ 654.145	$ 2.153.772.223	$ 3.451.827.777	38%	FO03M05 - FARMACIA FONT	FP000000001817
323	FE132572	08/05/2023	may-23		$ 16.589.915	$ 2.170.362.138	$ 3.435.237.862	39%	B035M05 - FARMACIA BOSA	BF000000002788
324	FE132573	08/05/2023	may-23		$ 1.847.214	$ 2.172.209.352	$ 3.433.390.648	39%	B035M05 - FARMACIA BOSA	BF000000002787
325	FE132595	08/05/2023	may-23		$ 1.538.276	$ 2.173.747.628	$ 3.431.852.372	39%	SU41M05 - FARMACIA 17 TR	SD000000001668
326	FE132596	08/05/2023	may-23		$ 4.327.744	$ 2.178.075.372	$ 3.427.524.628	39%	SU41M05 - FARMACIA 17 TR	SD000000001667
327	FE132616	08/05/2023	may-23		$ 754.332	$ 2.178.829.704	$ 3.426.770.296	39%	KE13M05 - FARMACIA USS T	FT000000000012
328	FE132617	08/05/2023	may-23		$ 1.015.980	$ 2.179.845.684	$ 3.425.754.316	39%	KE13M05 - FARMACIA USS T	FT000000000013
329	FE132631	08/05/2023	may-23		$ 24.076.320	$ 2.203.922.004	$ 3.401.677.996	39%	KE10R14 - GESTION DE ALM	AK000000019506
330	FE132721	09/05/2023	may-23		$ 399.000	$ 2.204.321.004	$ 3.401.278.996	39%	FO08M05 - FARMACIA 51 ZC	FZ000000000808
331	FE132722	09/05/2023	may-23		$ 2.260.250	$ 2.206.581.254	$ 3.399.018.746	39%	FO08M05 - FARMACIA 51 ZC	FZ000000000809
332	FE132759	09/05/2023	may-23		$ 1.596.300	$ 2.208.177.554	$ 3.397.422.446	39%	PA16M05 - FARMACIA PABL	PF000000002118
333	FE132760	09/05/2023	may-23		$ 3.857.000	$ 2.212.034.554	$ 3.393.565.446	39%	PA16M05 - FARMACIA PABL	PF000000002115
334	FE132900	10/05/2023	may-23		$ 4.141.870	$ 2.216.176.424	$ 3.389.423.576	40%	KE10M05HK - FARMACIA- O	KS000000001985

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		Código:	18-02-FO-0007	

CERTIFICACION: X | **INFORME PARCIAL:** | Marque con una (X) según corresponda

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335	FE132919	10/05/2023	may-23		$ 44.572.380	$ 2.260.748.804	$ 3.344.851.196	40%	KE10M05HK - FARMACIA- O	KS000000001986
336	FE132930	10/05/2023	may-23		$ 3.009.540	$ 2.263.758.344	$ 3.341.841.656	40%	B035M05 - FARMACIA BOSA	BF000000002802
337	FE132931	10/05/2023	may-23		$ 866.500	$ 2.264.624.844	$ 3.340.975.156	40%	B035M05 - FARMACIA BOSA	BF000000002801
338	FE132945	10/05/2023	may-23		$ 12.555.600	$ 2.277.180.444	$ 3.328.419.556	41%	KE11M05 - FARMACIA PATI	KT000000001113
339	FE132968	10/05/2023	may-23		$ 94.015	$ 2.277.274.459	$ 3.328.325.541	41%	FO03M05 - FARMACIA FONT	FP000000001836
340	FE132969	10/05/2023	may-23		$ 1.733.000	$ 2.279.007.459	$ 3.326.592.541	41%	FO03M05 - FARMACIA FONT	FP000000001834
341	FE133164	11/05/2023	may-23		$ 94.015	$ 2.279.101.474	$ 3.326.498.526	41%	FO03M05 - FARMACIA FONT	FP000000001844
342	FE133429	13/05/2023	may-23		$ 8.136.000	$ 2.287.237.474	$ 3.318.362.526	41%	B035M05 - FARMACIA BOSA	BF000000002808
343	FE133431	13/05/2023	may-23		$ 101.700	$ 2.287.339.174	$ 3.318.260.826	41%	SU55M05 - FARMACIA 71 PA	SQ000000001224
344	FE133432	13/05/2023	may-23		$ 4.068.000	$ 2.291.407.174	$ 3.314.192.826	41%	FO03M05 - FARMACIA FONT	FP000000001851
345	FE133523	15/05/2023	may-23		$ 6.102.000	$ 2.297.509.174	$ 3.308.090.826	41%	KE10R14 - GESTION DE ALN	AK000000019638
346	FE133525	15/05/2023	may-23		$ 1.057.130	$ 2.298.566.304	$ 3.307.033.696	41%	KE10R14 - GESTION DE ALN	AK000000019636
347	FE133527	15/05/2023	may-23		$ 3.611.100	$ 2.302.177.404	$ 3.303.422.596	41%	KE10R14 - GESTION DE ALN	AK000000019640
348	FE133809	17/05/2023	may-23		$ 116.670	$ 2.302.294.074	$ 3.303.305.926	41%	KE10R14 - GESTION DE ALN	AK000000019709
349	FE133813	17/05/2023	may-23		$ 4.671.708	$ 2.306.965.782	$ 3.298.634.218	41%	B035M05 - FARMACIA BOSA	BF000000002816
350	FE133828	17/05/2023	may-23		$ 197.280	$ 2.307.163.062	$ 3.298.436.938	41%	B035M05 - FARMACIA BOSA	BF000000002815
351	FE133841	17/05/2023	may-23		$ 549.000	$ 2.307.712.062	$ 3.297.887.938	41%	PA16M05 - FARMACIA PABL	PF000000002142
352	FE133842	17/05/2023	may-23		$ 316.760	$ 2.308.028.822	$ 3.297.571.178	41%	PA16M05 - FARMACIA PABL	PF000000002143
353	FE133847	17/05/2023	may-23		$ 108.000	$ 2.308.136.822	$ 3.297.463.178	41%	FO08M05 - FARMACIA 51 ZC	FZ000000000822
354	FE133849	17/05/2023	may-23		$ 38.900	$ 2.308.175.722	$ 3.297.424.278	41%	SU41M05 - FARMACIA 17 TR	SD000000001689
355	FE133873	17/05/2023	may-23		$ 38.900	$ 2.308.214.622	$ 3.297.385.378	41%	FO03M05 - FARMACIA FONT	FP000000001862
356	FE133874	17/05/2023	may-23		$ 216.420	$ 2.308.431.042	$ 3.297.168.958	41%	FO03M05 - FARMACIA FONT	FP000000001863
357	FE133875	17/05/2023	may-23		$ 125.490	$ 2.308.556.532	$ 3.297.043.468	41%	KE13M05 - FARMACIA USS 1	FT000000000019
358	FE133876	17/05/2023	may-23		$ 251.500	$ 2.308.808.032	$ 3.296.791.968	41%	KE13M05 - FARMACIA USS 1	FT000000000020
	NC3676	18/05/2023	may-23		-$ 100.000	$ 2.308.708.032	$ 3.296.891.968	41%	NOTA CREDITO FACTURA 132919	
	NC3678	18/05/2023	may-23		-$ 283.278	$ 2.308.424.754	$ 3.297.175.246	41%	NOTA CREDITO FACTURA 132919	
359	FE134581	25/05/2023	may-23		$ 2.497.600	$ 2.310.922.354	$ 3.294.677.646	41%	KE10R14 - GESTION DE ALN	AK000000019834
360	FE135134	01/06/2023	jun-23		$ 233.970	$ 2.311.156.324	$ 3.294.443.676	41%	KE10R14 - GESTION DE ALN	AK000000019924
361	FE135705	06/06/2023	jun-23		$ 8.837.542	$ 2.319.993.866	$ 3.285.606.134	41%	PA16M05 - FARMACIA PABL	PF000000002163
362	FE135706	06/06/2023	jun-23		$ 7.285.800	$ 2.327.279.666	$ 3.278.320.334	42%	PA16M05 - FARMACIA PABL	PF000000002162
363	FE135708	06/06/2023	jun-23		$ 2.940.963	$ 2.330.220.629	$ 3.275.379.371	42%	FO03M05 - FARMACIA FONT	FP000000001887
364	FE135709	06/06/2023	jun-23		$ 146.900	$ 2.330.367.529	$ 3.275.232.471	42%	FO03M05 - FARMACIA FONT	FP000000001886
365	FE135710	06/06/2023	jun-23		$ 112.717.502	$ 2.443.085.031	$ 3.162.514.969	44%	KE10R14 - GESTION DE ALN	AK000000019960
366	FE135711	06/06/2023	jun-23		$ 4.550.033	$ 2.447.635.064	$ 3.157.964.936	44%	KE10R14 - GESTION DE ALN	AK000000019961
367	FE135712	06/06/2023	jun-23		$ 628.880	$ 2.448.263.944	$ 3.157.336.056	44%	KE10R14 - GESTION DE ALN	AK000000019987
368	FE135713	06/06/2023	jun-23		$ 7.251.622	$ 2.455.515.566	$ 3.150.084.434	44%	KE10R14 - GESTION DE ALN	AK000000019959
369	FE135714	06/06/2023	jun-23		$ 111.110	$ 2.455.626.676	$ 3.149.973.324	44%	KE10R14 - GESTION DE ALN	AK000000019962
370	FE135765	06/06/2023	jun-23		$ 905.388	$ 2.456.532.064	$ 3.149.067.936	44%	SU57M05 - FARMACIA 79 CA	SS000000000718
371	FE135766	06/06/2023	jun-23		$ 809.800	$ 2.457.341.864	$ 3.148.258.136	44%	SU57M05 - FARMACIA 79 CA	SS000000000717
372	FE135786	06/06/2023	jun-23		$ 271.300	$ 2.457.613.164	$ 3.147.986.836	44%	KE13M05 - FARMACIA USS 1	FT000000000022
373	FE135787A	06/06/2023	jun-23		$ 571.300	$ 2.458.184.464	$ 3.147.415.536	44%	KE13M05 - FARMACIA USS 1	FT000000000024
374	FE135790	06/06/2023	jun-23		$ 8.947.438	$ 2.467.131.902	$ 3.138.468.098	44%	KE11M05 - FARMACIA PATI	KT000000001130
375	FE135803	06/06/2023	jun-23		$ 2.834.000	$ 2.469.965.902	$ 3.135.634.098	44%	SU41M05 - FARMACIA 17 TR	SD000000001700
376	FE135804	06/06/2023	jun-23		$ 1.823.000	$ 2.471.788.902	$ 3.133.811.098	44%	SU41M05 - FARMACIA 17 TR	SD000000001702
377	FE135806	06/06/2023	jun-23		$ 1.465.500	$ 2.473.254.402	$ 3.132.345.598	44%	SU55M05 - FARMACIA 71 PA	SQ000000001241
378	FE135807	06/06/2023	jun-23		$ 1.196.400	$ 2.474.450.802	$ 3.131.149.198	44%	SU55M05 - FARMACIA 71 PA	SQ000000001236
379	FE135869	06/06/2023	jun-23		$ 2.237.166	$ 2.476.687.968	$ 3.128.912.032	44%	FO08M05 - FARMACIA 51 ZC	FZ000000000838
380	FE135870	06/06/2023	jun-23		$ 1.779.000	$ 2.478.466.968	$ 3.127.133.032	44%	FO08M05 - FARMACIA 51 ZC	FZ000000000836
381	FE135871	06/06/2023	jun-23		$ 308.500	$ 2.478.775.468	$ 3.126.824.532	44%	SU59M05 - FARMACIA 92 PA	SU000000000693
382	FE135872	06/06/2023	jun-23		$ 1.207.840	$ 2.479.983.308	$ 3.125.616.692	44%	SU59M05 - FARMACIA 92 PA	SU000000000694
383	FE136031	07/06/2023	jun-23		$ 42.780	$ 2.480.026.088	$ 3.125.573.912	44%	PA16M05 - FARMACIA PABL	PF000000002166
384	FE136032	07/06/2023	jun-23		$ 317.970	$ 2.480.344.058	$ 3.125.255.942	44%	B035M05 - FARMACIA BOSA	BF000000002840
385	FE136045	07/06/2023	jun-23		$ 1.253.328	$ 2.481.597.386	$ 3.124.002.614	44%	KE10R14 - GESTION DE ALN	AK000000019990
386	FE136096	07/06/2023	jun-23		$ 298.723	$ 2.481.896.109	$ 3.123.703.891	44%	KE10R14 - GESTION DE ALN	AK000000019988
387	FE136097	07/06/2023	jun-23		$ 6.198.120	$ 2.488.094.229	$ 3.117.505.771	44%	KE10R14 - GESTION DE ALN	AK000000019989
388	FE136098	07/06/2023	jun-23		$ 2.496.572	$ 2.490.590.801	$ 3.115.009.199	44%	KE10R14 - GESTION DE ALN	AK000000019995
389	FE136099	07/06/2023	jun-23		$ 77.990	$ 2.490.668.791	$ 3.114.931.209	44%	KE10R14 - GESTION DE ALN	AK000000019991
390	FE136100	07/06/2023	jun-23		$ 77.990	$ 2.490.746.781	$ 3.114.853.219	44%	FO03M05 - FARMACIA FONT	FP000000001894
391	FE136285	08/06/2023	jun-23		$ 3.723.885	$ 2.494.470.666	$ 3.111.129.334	44%	FO03M05 - FARMACIA FONT	FP000000001898
392	FE136289	08/06/2023	jun-23		$ 55.324	$ 2.494.525.990	$ 3.111.074.010	45%	KE11M05 - FARMACIA PATI	KT000000001134
393	FE136294	08/06/2023	jun-23		$ 1.207.800	$ 2.495.733.790	$ 3.109.866.210	45%	FO08M05 - FARMACIA 51 ZC	FZ000000000839
394	FE136295	08/06/2023	jun-23		$ 88.320	$ 2.495.822.110	$ 3.109.777.890	45%	SU59M05 - FARMACIA 92 PA	SU000000000692
395	FE136305	08/06/2023	jun-23		$ 588.800	$ 2.496.410.910	$ 3.109.189.090	45%	PA16M05 - FARMACIA PABL	PF000000002174
396	FE136308	08/06/2023	jun-23		$ 15.499.000	$ 2.511.909.910	$ 3.093.690.090	45%	KE10M05HK - FARMACIA- O	KS000000002053
397	FE136310	08/06/2023	jun-23		$ 444.440	$ 2.512.354.350	$ 3.093.245.650	45%	KE10M05HK - FARMACIA- O	KS000000002055
398	FE136325	08/06/2023	jun-23		$ 29.400	$ 2.512.383.750	$ 3.093.216.250	45%	SU55M05 - FARMACIA 71 PA	SQ000000001239
399	FE136326	08/06/2023	jun-23		$ 176.640	$ 2.512.560.390	$ 3.093.039.610	45%	SU55M05 - FARMACIA 71 PA	SQ000000001237
400	FE136329	08/06/2023	jun-23		$ 294.400	$ 2.512.854.790	$ 3.092.745.210	45%	SU57M05 - FARMACIA 79 CA	SS000000000719
401	FE136362	08/06/2023	jun-23		$ 176.640	$ 2.513.031.430	$ 3.092.568.570	45%	KE13M05 - FARMACIA USS 1	FT000000000025
402	FE136425	09/06/2023	jun-23		$ 1.751.880	$ 2.514.783.310	$ 3.090.816.690	45%	KE11M05 - FARMACIA PATI	KT000000001136
403	FE136426	09/06/2023	jun-23		$ 4.379.700	$ 2.519.163.010	$ 3.086.436.990	45%	B035M05 - FARMACIA BOSA	BF000000002850
404	FE136427	09/06/2023	jun-23		$ 12.038.160	$ 2.531.201.170	$ 3.074.398.830	45%	B035M05 - FARMACIA BOSA	BF000000002849
405	FE136431	09/06/2023	jun-23		$ 1.751.880	$ 2.532.953.050	$ 3.072.646.950	45%	FO03M05 - FARMACIA FONT	FP000000001901
406	FE136456	09/06/2023	jun-23		$ 311.640	$ 2.533.264.690	$ 3.072.335.310	45%	PA16M05 - FARMACIA PABL	PF000000002173
407	FE136473	09/06/2023	jun-23		$ 11.516.400	$ 2.544.781.090	$ 3.060.818.910	45%	KE10M05HK - FARMACIA- O	KS000000002056
408	FE136475	09/06/2023	jun-23		$ 2.627.820	$ 2.547.408.910	$ 3.058.191.090	45%	KE10M05HK - FARMACIA- O	KS000000002058
409	FE136533	09/06/2023	jun-23		$ 39.800	$ 2.547.448.710	$ 3.058.151.290	45%	SU57M05 - FARMACIA 79 CA	SS000000000721

CERTIFICACION: X | **INFORME PARCIAL:** | Marque con una (X) según corresponda

CONTRATO No. 7996-2022 | **FECHA DEL INFORME :** 27/02/2025

410	FE136571	09/06/2023	jun-23		$ 3.829.458	$ 2.551.278.168	$ 3.054.321.832	46%	KE11M05 - FARMACIA PATI	KT000000001135
411	FE136637	10/06/2023	jun-23		$ 56.257.620	$ 2.607.535.788	$ 2.998.064.212	47%	KE10M05HK - FARMACIA- O	KS000000002063
412	FE136751	13/06/2023	jun-23		$ 7.318.560	$ 2.614.854.348	$ 2.990.745.652	47%	KE10M05HK - FARMACIA- O	KS000000002065
413	FE136752	13/06/2023	jun-23		$ 7.318.560	$ 2.622.172.908	$ 2.983.427.092	47%	KE10M05HK - FARMACIA- O	KS000000002066
414	FE136875	13/06/2023	jun-23		$ 288.880	$ 2.622.461.788	$ 2.983.138.212	47%	PA16M05 - FARMACIA PABL	PF000000002179
415	FE136876	13/06/2023	jun-23		$ 144.440	$ 2.622.606.228	$ 2.982.993.772	47%	SU55M05 - FARMACIA 71 PA	SQ000000001246
416	FE136877	13/06/2023	jun-23		$ 144.440	$ 2.622.750.668	$ 2.982.849.332	47%	SU59M05 - FARMACIA 92 PA	SU000000000697
417	FE136878	13/06/2023	jun-23		$ 43.332	$ 2.622.794.000	$ 2.982.806.000	47%	TINTAL AMBULATORIA	
418	FE136879	13/06/2023	jun-23		$ 72.220	$ 2.622.866.220	$ 2.982.733.780	47%	KE11M05 - FARMACIA PATI	KT000000001138
419	FE136880	13/06/2023	jun-23		$ 288.880	$ 2.623.155.100	$ 2.982.444.900	47%	KE10R14 - GESTION DE ALM	AK000000020112
420	FE136882	13/06/2023	jun-23		$ 144.440	$ 2.623.299.540	$ 2.982.300.460	47%	FO08M05 - FARMACIA 51 ZC	FZ000000000843
421	FE136883	13/06/2023	jun-23		$ 72.220	$ 2.623.371.760	$ 2.982.228.240	47%	FO03M05 - FARMACIA FONT	FP000000001905
422	FE137066	15/06/2023	jun-23		$ 5.169.900	$ 2.628.541.660	$ 2.977.058.340	47%	KE10R14 - GESTION DE ALM	AK000000020129
423	FE137184	15/06/2023	jun-23		$ 476.928	$ 2.629.018.588	$ 2.976.581.412	47%	PA16M05 - FARMACIA PABL	PF000000002183
424	FE137258A	15/06/2023	jun-23		$ 78.300	$ 2.629.096.888	$ 2.976.503.112	47%	SU41M05 - FARMACIA 17 TR	SD000000001710
425	FE137265	15/06/2023	jun-23		$ 261.000	$ 2.629.357.888	$ 2.976.242.112	47%	ZONA FRANCA	
426	FE137266	15/06/2023	jun-23		$ 261.000	$ 2.629.618.888	$ 2.975.981.112	47%	SU55M05 - FARMACIA 71 PA	SQ000000001247
427	FE137267	15/06/2023	jun-23		$ 261.000	$ 2.629.879.888	$ 2.975.720.112	47%	SU57M05 - FARMACIA 79 CA	SS000000000724
428	FE137268	15/06/2023	jun-23		$ 861.300	$ 2.630.741.188	$ 2.974.858.812	47%	PA16M05 - FARMACIA PABL	PF000000002181
429	FE137380	16/06/2023	jun-23		$ 11.516.400	$ 2.642.257.588	$ 2.963.342.412	47%	KE10M05HK - FARMACIA- O	KS000000002080
430	FE137724	21/06/2023	jun-23		$ 26.660	$ 2.644.264.608	$ 2.961.335.392	47%	KE10R14 - GESTION DE ALM	AK000000020245
431	FE137727	21/06/2023	jun-23		$ 4.879.040	$ 2.649.143.648	$ 2.956.456.352	47%	KE10M05HK - FARMACIA- O	KS000000002086
432	FE137743	21/06/2023	jun-23		$ 26.660	$ 2.649.170.308	$ 2.956.429.692	47%	FO08M05 - FARMACIA 51 ZC	FZ000000000851
433	FE137746	21/06/2023	jun-23		$ 79.980	$ 2.649.250.288	$ 2.956.349.712	47%	PA16M05 - FARMACIA PABL	PF000000002191
434	FE137747	21/06/2023	jun-23		$ 2.467.072	$ 2.651.717.360	$ 2.953.882.640	47%	PA16M05 - FARMACIA PABL	PF000000002193
435	FE137976	23/06/2023	jun-23		$ 3.611.100	$ 2.655.328.460	$ 2.950.271.540	47%	KE10R14 - GESTION DE ALM	AK000000020288
436	FE138045	23/06/2023	jun-23		$ 388.800	$ 2.655.717.260	$ 2.949.882.740	47%	SU59M05 - FARMACIA 92 PA	SU000000000705
437	FE138046	23/06/2023	jun-23		$ 86.400	$ 2.655.803.660	$ 2.949.796.340	47%	SU57M05 - FARMACIA 79 CA	SS000000000730
438	FE138049	23/06/2023	jun-23		$ 216.000	$ 2.656.019.660	$ 2.949.580.340	47%	FO08M05 - FARMACIA 51 ZC	FZ000000000852
439	FE138680	02/07/2023	jul-23		$ 4.619.340	$ 2.660.639.000	$ 2.944.961.000	47%	KE10M05HK - FARMACIA- O	KS000000002110
440	FE138765	04/07/2023	jul-23		$ 3.499.500	$ 2.664.138.500	$ 2.941.461.500	48%	KE10M05HK - FARMACIA- O	KS000000002109
441	FE139567	07/07/2023	jul-23		$ 3.611.100	$ 2.667.749.600	$ 2.937.850.400	48%	KE10M05HK - FARMACIA- O	KS000000002113
442	FE139671	08/07/2023	jul-23		$ 4.879.040	$ 2.672.628.640	$ 2.932.971.360	48%	KE10M05HK - FARMACIA- O	KS000000002131
443	FE139724	10/07/2023	jul-23		$ 5.879.160	$ 2.678.507.800	$ 2.927.092.200	48%	KE10R14 - GESTION DE ALM	AK000000020568
444	FE140108A	12/07/2023	jul-23		$ 751.006	$ 2.679.258.806	$ 2.926.341.194	48%	KE11M05 - FARMACIA PATI	KT000000001167
445	FE140109	12/07/2023	jul-23		$ 17.778	$ 2.679.276.584	$ 2.926.323.416	48%	KE11M05 - FARMACIA PATI	KT000000001168
446	FE140116	12/07/2023	jul-23		$ 610.439	$ 2.679.887.023	$ 2.925.712.977	48%	KE10R14 - GESTION DE ALM	AK000000020621
447	FE140117	12/07/2023	jul-23		$ 36.914.941	$ 2.716.801.964	$ 2.888.798.036	48%	KE10R14 - GESTION DE ALM	AK000000020627
448	FE140118	12/07/2023	jul-23		$ 119.929.976	$ 2.836.731.940	$ 2.768.868.060	51%	KE10R14 - GESTION DE ALM	AK000000020678
449	FE140119	12/07/2023	jul-23		$ 6.999.000	$ 2.843.730.940	$ 2.761.869.060	51%	KE10R14 - GESTION DE ALM	AK000000020629
450	FE140155	12/07/2023	jul-23		$ 9.142.469	$ 2.852.873.409	$ 2.752.726.591	51%	PA16M05 - FARMACIA PABL	PF000000002218
451	FE140156	12/07/2023	jul-23		$ 3.537.360	$ 2.856.410.769	$ 2.749.189.231	51%	PA16M05 - FARMACIA PABL	PF000000002224
452	FE140165	12/07/2023	jul-23		$ 2.869.590	$ 2.859.280.359	$ 2.746.319.641	51%	KE10R14 - GESTION DE ALM	AK000000020630
453	FE140166	12/07/2023	jul-23		$ 1.113.590	$ 2.860.393.949	$ 2.745.206.051	51%	Farmacia Mexicana	FM000000000025
454	FE140767A	12/07/2023	jul-23		$ 539.948	$ 2.860.933.897	$ 2.744.666.103	51%	SU50M05 - FARMACIA USS	FM000000000026
455	FE140229	12/07/2023	jul-23		$ 1.920.378	$ 2.862.854.275	$ 2.742.745.725	51%	FO08M05 - FARMACIA 51 ZC	FZ000000000875
456	FE140230	12/07/2023	jul-23		$ 1.326.840	$ 2.864.181.115	$ 2.741.418.885	51%	FO08M05 - FARMACIA 51 ZC	FZ000000000876
457	FE140234A	12/07/2023	jul-23		$ 572.985	$ 2.864.754.100	$ 2.740.845.900	51%	SU41M05 - FARMACIA 17 TR	SD000000001742
458	FE140235	12/07/2023	jul-23		$ 390.000	$ 2.865.144.100	$ 2.740.455.900	51%	SU41M05 - FARMACIA 17 TR	SD000000001745
459	FE140239	12/07/2023	jul-23		$ 714.110	$ 2.865.858.210	$ 2.739.741.790	51%	KE13M05 - FARMACIA USS	FT000000000030
460	FE140242	12/07/2023	jul-23		$ 38.329	$ 2.865.896.539	$ 2.739.703.461	51%	SU55M05 - FARMACIA 71 PA	SQ000000001274
461	FE140243	12/07/2023	jul-23		$ 398.005	$ 2.866.294.544	$ 2.739.305.456	51%	SU55M05 - FARMACIA 71 PA	SQ000000001273
462	FE140266	13/07/2023	jul-23		$ 2.105.470	$ 2.868.400.014	$ 2.737.199.986	51%	B035M05 - FARMACIA BOSA	BF000000002894
463	FE140279	13/07/2023	jul-23		$ 4.078.563	$ 2.872.478.577	$ 2.733.121.423	51%	FO03M05 - FARMACIA FONT	FP000000001949
464	FE140280	13/07/2023	jul-23		$ 200.580	$ 2.872.679.157	$ 2.732.920.843	51%	FO03M05 - FARMACIA FONT	FP000000001947
465	FE140285	13/07/2023	jul-23		$ 2.027.680	$ 2.874.706.837	$ 2.730.893.163	51%	SU59M05 - FARMACIA 92 PA	SU000000000720
466	FE140286	13/07/2023	jul-23		$ 445.680	$ 2.875.152.517	$ 2.730.447.483	51%	SU59M05 - FARMACIA 92 PA	SU000000000721
467	FE140295	13/07/2023	jul-23		$ 2.036.660	$ 2.877.189.177	$ 2.728.410.823	51%	SU57M05 - FARMACIA 79 CA	SS000000000746
468	FE140296	13/07/2023	jul-23		$ 644.420	$ 2.877.833.597	$ 2.727.766.403	51%	SU57M05 - FARMACIA 79 CA	SS000000000745
469	FE140440	14/07/2023	jul-23		$ 11.516.400	$ 2.889.349.997	$ 2.716.250.003	52%	KE10R14 - GESTION DE ALM	AK000000020691
470	FE140445	14/07/2023	jul-23		$ 31.546.979	$ 2.920.896.976	$ 2.684.703.024	52%	KE10R14 - GESTION DE ALM	AK000000020690
471	FE140576	14/07/2023	jul-23		$ 1.698.360	$ 2.922.595.336	$ 2.683.004.664	52%	KE10M05HK - FARMACIA- O	KS000000002135
472	FE140577A	14/07/2023	jul-23		$ 13.488.000	$ 2.936.083.336	$ 2.669.516.664	52%	KE10M05HK - FARMACIA- O	KS000000002136
473	FE140238	12/07/2023	jul-23		$ 1.155.480	$ 2.937.238.816	$ 2.668.361.184	52%	KE13M05 - FARMACIA USS	FT000000000034
474	FE140431	14/07/2023	jul-23		$ 1.669.408	$ 2.938.908.224	$ 2.666.691.776	52%	PA16M05 - FARMACIA PABL	PF000000002229
475	FE140594	15/07/2023	jul-23		$ 2.435.640	$ 2.941.343.864	$ 2.664.256.136	52%	FONTIBON F113 Farmacia P	FP000000001956
476	FE140738	17/07/2023	jul-23		$ 24.286.868	$ 2.965.630.732	$ 2.639.969.268	53%	B035M05 - FARMACIA BOSA	BF000000002898
477	FE140739	17/07/2023	jul-23		$ 7.007.520	$ 2.972.638.252	$ 2.632.961.748	53%	B035M05 - FARMACIA BOSA	BF000000002899
478	FE140795	17/07/2023	jul-23		$ 437.970	$ 2.973.076.222	$ 2.632.523.778	53%	B035M05 - FARMACIA BOSA	BF000000002899
479	FE140800	17/07/2023	jul-23		$ 54.378.600	$ 3.027.454.822	$ 2.578.145.178	54%	KE10R14 - GESTION DE ALM	AK000000020725
480	FE140801	17/07/2023	jul-23		$ 359.970	$ 3.027.814.792	$ 2.577.785.208	54%	KE10R14 - GESTION DE ALM	AK000000020723
481	FE140802	17/07/2023	jul-23		$ 4.129.410	$ 3.031.944.202	$ 2.573.655.798	54%	KE10R14 - GESTION DE ALM	AK000000020724
482	FE140863	17/07/2023	jul-23		$ 161.300	$ 3.032.105.502	$ 2.573.494.498	54%	FARMACIA USS TINTAL	FT000000000037
483	FE140864	17/07/2023	jul-23		$ 665.000	$ 3.032.770.502	$ 2.572.829.498	54%	FARMACIA USS TINTAL	FT000000000035
484	FE140865	17/07/2023	jul-23		$ 153.000	$ 3.032.923.502	$ 2.572.676.498	54%	SUR M05D Farmacia Trinidad	SD000000001749
485	FE140866	17/07/2023	jul-23		$ 3.398.352	$ 3.036.321.854	$ 2.569.278.146	54%	PABLO VI P003 Farmacia	PF000000002236
486	FE140867	17/07/2023	jul-23		$ 3.724.000	$ 3.040.045.854	$ 2.565.554.146	54%	PABLO VI P003 Farmacia	PF000000002235

	CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION	Versión:	4	
		Fecha de aprobación:	22/03/2024	
		Código:	18-02-FO-0007	

CERTIFICACION: X | **INFORME PARCIAL:** | Marque con una (X) según corresponda

CONTRATO No. 7996-2022 | **FECHA DEL INFORME :** 27/02/2025

487	FE140881	17/07/2023	jul-23		$ 102.400	$ 3.040.148.254	$ 2.565.451.746	54%	FO08M05 - FARMACIA 51 ZC	FZ000000000881
488	FE140882	17/07/2023	jul-23		$ 532.000	$ 3.040.680.254	$ 2.564.919.746	54%	FO08M05 - FARMACIA 51 ZC	FZ000000000880
489	FE140883	17/07/2023	jul-23		$ 71.440	$ 3.040.751.694	$ 2.564.848.306	54%	SUR M05S Farmacia Carvaja	SS000000000751
490	FE140886	17/07/2023	jul-23		$ 511.440	$ 3.041.263.134	$ 2.564.336.866	54%	SU59M05 - FARMACIA 92 PA	SU000000000728
491	FE140898	17/07/2023	jul-23		$ 1.492.900	$ 3.042.756.034	$ 2.562.843.966	54%	FO03M05 - FARMACIA FONT	FP000000001958
492	FE141051	18/07/2023	jul-23		$ 1.850.940	$ 3.044.606.974	$ 2.560.993.026	54%	FO03M05 - FARMACIA FONT	FP000000001964
493	FE141053	18/07/2023	jul-23		$ 399.000	$ 3.045.005.974	$ 2.560.594.026	54%	SU41M05 - FARMACIA 17 TR	SD000000001757
494	FE141054	18/07/2023	jul-23		$ 421.260	$ 3.045.427.234	$ 2.560.172.766	54%	SU59M05 - FARMACIA 92 PA	SU000000000731
495	FE141055	18/07/2023	jul-23		$ 234.000	$ 3.045.661.234	$ 2.559.938.766	54%	SU57M05 - FARMACIA 79 CA	SS000000000750
496	FE141057	18/07/2023	jul-23		$ 7.119.000	$ 3.052.780.234	$ 2.552.819.766	54%	B035M05 - FARMACIA BOSA	BF000000002903
497	FE141071	19/07/2023	jul-23		$ 1.302.336	$ 3.054.082.570	$ 2.551.517.430	54%	KE10M05HK - FARMACIA- O	KS000000002165
498	FE141072	19/07/2023	jul-23		$ 3.559.500	$ 3.057.642.070	$ 2.547.957.930	55%	KE10R14 - GESTION DE ALN	AK000000020744
499	FE141074	19/07/2023	jul-23		$ 8.275.300	$ 3.065.917.370	$ 2.539.682.630	55%	KE10R14 - GESTION DE ALN	AK000000020745
500	FE141075	19/07/2023	jul-23		$ 2.506.656	$ 3.068.424.026	$ 2.537.175.974	55%	KE10R14 - GESTION DE ALN	AK000000020746
501	FE141126	19/07/2023	jul-23		$ 68.400	$ 3.068.492.426	$ 2.537.107.574	55%	SU50M05 - FARMACIA USS I	FM000000000022
502	FE141127	19/07/2023	jul-23		$ 3.096.000	$ 3.071.588.426	$ 2.534.011.574	55%	PA16M05 - FARMACIA PABL	PF000000002240
503	FE141255	21/07/2023	jul-23		$ 155.560	$ 3.071.743.986	$ 2.533.856.014	55%	KE11M05 - FARMACIA PATI	KT000000001183
504	FE141281	21/07/2023	jul-23		$ 117.000	$ 3.071.860.986	$ 2.533.739.014	55%	SU55M05 - FARMACIA 71 PA	SQ000000001283
505	FE141283	21/07/2023	jul-23		$ 844.629	$ 3.072.705.615	$ 2.532.894.385	55%	PA16M05 - FARMACIA PABL	PF000000002243
506	FE141285	21/07/2023	jul-23		$ 367.200	$ 3.073.072.815	$ 2.532.527.185	55%	FO08M05 - FARMACIA 51 ZC	FZ000000000885
507	FE141287	21/07/2023	jul-23		$ 291.900	$ 3.073.364.715	$ 2.532.235.285	55%	KE13M05 - FARMACIA USS T	FT000000000038
508	FE141289	21/07/2023	jul-23		$ 1.221.810	$ 3.074.586.525	$ 2.531.013.475	55%	SU57M05 - FARMACIA 79 CA	SS000000000753
509	FE141290	21/07/2023	jul-23		$ 1.242.900	$ 3.075.829.425	$ 2.529.770.575	55%	SU41M05 - FARMACIA 17 TR	SD000000001753
510	FE141295	21/07/2023	jul-23		$ 387.810	$ 3.076.217.235	$ 2.529.382.765	55%	SU59M05 - FARMACIA 92 PA	SU000000000733
511	FE141416	22/07/2023	jul-23		$ 26.660	$ 3.076.243.895	$ 2.529.356.105	55%	KE10R14 - GESTION DE ALN	AK000000020837
512	FE141438	22/07/2023	jul-23		$ 79.980	$ 3.076.323.875	$ 2.529.276.125	55%	SU41M05 - FARMACIA 17 TR	SD000000001754
513	FE141439	22/07/2023	jul-23		$ 329.400	$ 3.076.653.275	$ 2.528.946.725	55%	SU41M05 - FARMACIA 17 TR	SD000000001756
514	FE141440	22/07/2023	jul-23		$ 127.680	$ 3.076.780.955	$ 2.528.819.045	55%	FO03M05 - FARMACIA FONT	FP000000001971
515	FE141448	22/07/2023	jul-23		$ 13.330	$ 3.076.794.285	$ 2.528.805.715	55%	SU55M05 - FARMACIA 71 PA	SQ000000001282
516	FE141449	22/07/2023	jul-23		$ 147.200	$ 3.076.941.485	$ 2.528.658.515	55%	SU55M05 - FARMACIA 71 PA	SQ000000001281
517	FE141451	22/07/2023	jul-23		$ 13.330	$ 3.076.954.815	$ 2.528.645.185	55%	FO08M05 - FARMACIA 51 ZC	FZ000000000886
518	FE141452	22/07/2023	jul-23		$ 26.660	$ 3.076.981.475	$ 2.528.618.525	55%	SU50M05 - FARMACIA USS I	FM000000000027
519	FE141453	22/07/2023	jul-23		$ 4.050.000	$ 3.081.031.475	$ 2.524.568.525	55%	KE10M05HK - FARMACIA- O	KS000000002177
520	FE141461	22/07/2023	jul-23		$ 109.800	$ 3.081.141.275	$ 2.524.458.725	55%	KE13M05 - FARMACIA USS T	FT000000000040
521	FE141462	22/07/2023	jul-23		$ 329.400	$ 3.081.470.675	$ 2.524.129.325	55%	SU59M05 - FARMACIA 92 PA	SU000000000732
522	FE141479	24/07/2023	jul-23		$ 142.222	$ 3.081.612.897	$ 2.523.987.103	55%	KE10R14 - GESTION DE ALN	AK000000020833
523	FE141496	24/07/2023	jul-23		$ 7.655.100	$ 3.089.267.997	$ 2.516.332.003	55%	PA16M05 - FARMACIA PABL	PF000000002245
524	FE141497	24/07/2023	jul-23		$ 133.300	$ 3.089.401.297	$ 2.516.198.703	55%	PA16M05 - FARMACIA PABL	PF000000002246
525	FE141653	25/07/2023	jul-23		$ 3.734.025	$ 3.093.135.322	$ 2.512.464.678	55%	KENNEDY K102 Almacen Pri	AK000000020842
526	FE141744	26/07/2023	jul-23		$ 4.050.000	$ 3.097.185.322	$ 2.508.414.678	55%	KENNEDY K103 Farmacia Su	KS000000002187
527	FE141893	28/07/2023	jul-23		$ 7.318.560	$ 3.104.503.882	$ 2.501.096.118	55%	KENNEDY K103 Farmacia Su	KS000000002197
528	FE141894	28/07/2023	jul-23		$ 7.318.560	$ 3.111.822.442	$ 2.493.777.558	56%	KENNEDY K103 Farmacia Su	KS000000002198
529	FE142783	04/08/2023	ago-23		$ 5.169.900	$ 3.116.992.342	$ 2.488.607.658	56%	KE10R14 - GESTION DE ALN	AK000000021009
530	FE143442	10/08/2023	ago-23		$ 2.137.918	$ 3.119.130.260	$ 2.486.469.740	56%	SU57M05 - FARMACIA 79 CA	SS000000000762
531	FE143443	10/08/2023	ago-23		$ 800.520	$ 3.119.930.780	$ 2.485.669.220	56%	SU57M05 - FARMACIA 79 CA	SS000000000761
532	FE143447	10/08/2023	ago-23		$ 1.242.158	$ 3.121.172.938	$ 2.484.427.062	56%	SU41M05 - FARMACIA 17 TR	SD000000001773
533	FE143448	10/08/2023	ago-23		$ 549.438	$ 3.121.722.376	$ 2.483.877.624	56%	SU41M05 - FARMACIA 17 TR	SD000000001769
534	FE143485	10/08/2023	ago-23		$ 8.106.320	$ 3.129.828.696	$ 2.475.771.304	56%	PA16M05 - FARMACIA PABL	PF000000002271
535	FE143489	10/08/2023	ago-23		$ 45.727.311	$ 3.175.556.007	$ 2.430.043.993	57%	KE10R14 - GESTION DE ALN	AK000000021073
536	FE143490	10/08/2023	ago-23		$ 12.577.673	$ 3.188.133.680	$ 2.417.466.320	57%	KE10R14 - GESTION DE ALN	AK000000021067
537	FE143491	10/08/2023	ago-23		$ 2.103.135	$ 3.190.236.815	$ 2.415.363.185	57%	KE10R14 - GESTION DE ALN	AK000000021085
538	FE143492	10/08/2023	ago-23		$ 8.110.100	$ 3.198.346.915	$ 2.407.253.085	57%	KE10R14 - GESTION DE ALN	AK000000021069
539	FE143496	10/08/2023	ago-23		$ 597.360	$ 3.198.944.275	$ 2.406.655.725	57%	PA16M05 - FARMACIA PABL	PF000000002269
540	FE143568	11/08/2023	ago-23		$ 16.785.219	$ 3.215.729.494	$ 2.389.870.506	57%	FO03M05 - FARMACIA FONT	FP000000002004
541	FE143569	11/08/2023	ago-23		$ 960.608	$ 3.216.690.102	$ 2.388.909.898	57%	FO03M05 - FARMACIA FONT	FP000000002007
542	FE143570	11/08/2023	ago-23		$ 295.975	$ 3.216.986.077	$ 2.388.613.923	57%	FO03M05 - FARMACIA FONT	FP000000002009
543	FE143571	11/08/2023	ago-23		$ 7.554.550	$ 3.224.540.627	$ 2.381.059.373	58%	FO03M05 - FARMACIA FONT	FP000000002006
544	FE143580	11/08/2023	ago-23		$ 1.565.508	$ 3.226.106.135	$ 2.379.493.865	58%	KE11M05 - FARMACIA PATI	KT000000001212
545	FE143582	11/08/2023	ago-23		$ 361.100	$ 3.226.467.235	$ 2.379.132.765	58%	KE11M05 - FARMACIA PATI	KT000000001211
546	FE143614	11/08/2023	ago-23		$ 990.589	$ 3.227.457.824	$ 2.378.142.176	58%	KE13M05 - FARMACIA USS T	FT000000000048
547	FE143615	11/08/2023	ago-23		$ 373.840	$ 3.227.831.664	$ 2.377.768.336	58%	KE13M05 - FARMACIA USS T	FT000000000049
548	FE143667	11/08/2023	ago-23		$ 1.806.016	$ 3.229.637.680	$ 2.375.962.320	58%	SU59M05 - FARMACIA 92 PA	SU000000000748
549	FE143668	11/08/2023	ago-23		$ 528.890	$ 3.230.166.570	$ 2.375.433.430	58%	SU59M05 - FARMACIA 92 PA	SU000000000746
550	FE143758	11/08/2023	ago-23		$ 1.324.382	$ 3.231.490.952	$ 2.374.109.048	58%	SU50M05 - FARMACIA USS I	FM000000000047
551	FE143759	11/08/2023	ago-23		$ 269.200	$ 3.231.760.152	$ 2.373.839.848	58%	SU50M05 - FARMACIA USS I	FM000000000040
552	FE143827	12/08/2023	ago-23		$ 9.067.510	$ 3.240.827.662	$ 2.364.772.338	58%	KE10M05HK - FARMACIA- O	KS000000002221
553	FE143828	12/08/2023	ago-23		$ 3.579.600	$ 3.244.407.262	$ 2.361.192.738	58%	KE10M05HK - FARMACIA- O	KS000000002222
554	FE143844	12/08/2023	ago-23		$ 1.495.940	$ 3.245.903.202	$ 2.359.696.798	58%	B035M05 - FARMACIA BOSA	BF000000002930
555	FE143845	12/08/2023	ago-23		$ 2.812.138	$ 3.248.715.340	$ 2.356.884.660	58%	B035M05 - FARMACIA BOSA	BF000000002933
556	FE143848A	12/08/2023	ago-23		$ 2.321.920	$ 3.251.037.260	$ 2.354.562.740	58%	B035M05 - FARMACIA BOSA	BF000000002948
557	FE143886	14/08/2023	ago-23		$ 3.458.700	$ 3.254.495.960	$ 2.351.104.040	58%	PA16M05 - FARMACIA PABL	PF000000002276
558	FE143887	14/08/2023	ago-23		$ 198.900	$ 3.254.694.860	$ 2.350.905.140	58%	SU57M05 - FARMACIA 79 CA	SS000000000769
559	FE143892	14/08/2023	ago-23		$ 3.325.385	$ 3.258.020.245	$ 2.347.579.755	58%	FO08M05 - FARMACIA 51 ZC	FZ000000000908
560	FE143894	14/08/2023	ago-23		$ 413.640	$ 3.258.433.885	$ 2.347.166.115	58%	FO08M05 - FARMACIA 51 ZC	FZ000000000903
561	FE143916	14/08/2023	ago-23		$ 238.640	$ 3.258.672.525	$ 2.346.927.475	58%	KE11M05 - FARMACIA PATI	KT000000001210
562	FE143919	14/08/2023	ago-23		$ 1.524.469	$ 3.260.196.994	$ 2.345.403.006	58%	SU55M05 - FARMACIA 71 PA	SQ000000001302
563	FE143920	14/08/2023	ago-23		$ 450.220	$ 3.260.647.214	$ 2.344.952.786	58%	SU55M05 - FARMACIA 71 PA	SQ000000001303

	CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION	Versión:	4	
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		Código:	18-02-FO-0007	

CERTIFICACION: X	INFORME PARCIAL:	Marque con una (X) según corresponda
CONTRATO No. 7996-2022	FECHA DEL INFORME :	27/02/2025

564	FE143940	14/08/2023	ago-23		$ 4.050.000	$ 3.264.697.214	$ 2.340.902.786	58%	KE10R14 - GESTION DE ALN	AK000000021135
565	FE143950	14/08/2023	ago-23		$ 596.600	$ 3.265.293.814	$ 2.340.306.186	58%	FO03M05 - FARMACIA FONT	FP000000002016
566	FE144048	14/08/2023	ago-23		$ 193.880	$ 3.265.487.694	$ 2.340.112.306	58%	KE10R14 - GESTION DE ALN	AK000000021169
567	FE144050	14/08/2023	ago-23		$ 11.300.040	$ 3.276.787.734	$ 2.328.812.266	58%	KE10R14 - GESTION DE ALN	AK000000021171
568	FE144052	14/08/2023	ago-23		$ 226.660	$ 3.277.014.394	$ 2.328.585.606	58%	FO03M05 - FARMACIA FONT	FP000000002019
569	FE144054	14/08/2023	ago-23		$ 367.320	$ 3.277.381.714	$ 2.328.218.286	58%	SU57M05 - FARMACIA 79 CA	SS000000000774
570	FE144055	14/08/2023	ago-23		$ 611.800	$ 3.277.993.514	$ 2.327.606.486	58%	SU57M05 - FARMACIA 79 CA	SS000000000775
571	FE144060	14/08/2023	ago-23		$ 107.010	$ 3.278.100.524	$ 2.327.499.476	58%	SU55M05 - FARMACIA 71 PA	SQ000000001301
572	FE144062	14/08/2023	ago-23		$ 487.300	$ 3.278.587.824	$ 2.327.012.176	58%	SU55M05 - FARMACIA 71 PA	SQ000000001304
573	FE144069	14/08/2023	ago-23		$ 1.301.700	$ 3.279.889.524	$ 2.325.710.476	59%	PA16M05 - FARMACIA PABL	PF000000002277
574	FE144082	15/08/2023	ago-23		$ 38.900	$ 3.279.928.424	$ 2.325.671.576	59%	B035M05 - FARMACIA BOSA	BF000000002951
575	FE144083	15/08/2023	ago-23		$ 1.563.500	$ 3.281.491.924	$ 2.324.108.076	59%	SU41M05 - FARMACIA 17 TR	SD000000001783
576	FE144090	15/08/2023	ago-23		$ 462.810	$ 3.281.954.734	$ 2.323.645.266	59%	FO08M05 - FARMACIA 51 ZC	FZ000000000910
577	FE144091	15/08/2023	ago-23		$ 1.115.800	$ 3.283.070.534	$ 2.322.529.466	59%	FO08M05 - FARMACIA 51 ZC	FZ000000000909
578	FE144094	15/08/2023	ago-23		$ 115.500	$ 3.283.186.034	$ 2.322.413.966	59%	SU50M05 - FARMACIA USS I	FM000000000046
579	FE144095	15/08/2023	ago-23		$ 146.300	$ 3.283.332.334	$ 2.322.267.666	59%	SU50M05 - FARMACIA USS I	FM000000000041
580	FE144110	15/08/2023	ago-23		$ 114.000	$ 3.283.446.334	$ 2.322.153.666	59%	SU59M05 - FARMACIA 92 PA	SU000000000756
581	FE144111	15/08/2023	ago-23		$ 411.700	$ 3.283.858.034	$ 2.321.741.966	59%	SU59M05 - FARMACIA 92 PA	SU000000000755
582	FE144669	18/08/2023	ago-23		$ 1.173.900	$ 3.285.031.934	$ 2.320.568.066	59%	KE10R14 - GESTION DE ALN	AK000000021211
583	FE144670	18/08/2023	ago-23		$ 47.291.360	$ 3.332.323.294	$ 2.273.276.706	59%	KE10R14 - GESTION DE ALN	AK000000021213
584	FE144088	15/08/2023	ago-23		$ 128.700	$ 3.332.451.994	$ 2.273.148.006	59%	FARMACIA USS TINTAL	FT000000000053
585	FE144089	15/08/2023	ago-23		$ 478.800	$ 3.332.930.794	$ 2.272.669.206	59%	FARMACIA USS TINTAL	FT000000000054
586	FE144778	19/08/2023	ago-23		$ 1.005.510	$ 3.333.936.304	$ 2.271.663.696	59%	SUR M05S Farmacia Carvaja	SS000000000780
587	FE144885	22/08/2023	ago-23		$ 16.693.000	$ 3.350.629.304	$ 2.254.970.696	60%	KENNEDY K107 Farmacia Tir	KT000000001218
588	FE144633	18/08/2023	ago-23		$ 2.160.000	$ 3.352.789.304	$ 2.252.810.696	60%	PABLO VI P003 Farmacia	PF000000002287
589	FE144883	22/08/2023	ago-23		$ 1.556.010	$ 3.354.345.314	$ 2.251.254.686	60%	PABLO VI P003 Farmacia	PF000000002289
590	FE144656	18/08/2023	ago-23		$ 391.300	$ 3.354.736.614	$ 2.250.863.386	60%	FONTIBON F113 Farmacia P	FP000000002028
591	FE144912	22/08/2023	ago-23		$ 866.500	$ 3.355.603.114	$ 2.249.996.886	60%	FONTIBON F113 Farmacia P	FP000000002031
592	FE144879	22/08/2023	ago-23		$ 202.550	$ 3.355.805.664	$ 2.249.794.336	60%	Farmacia Mexicana	FM000000000050
593	FE144876	22/08/2023	ago-23		$ 1.057.130	$ 3.356.862.794	$ 2.248.737.206	60%	BOSA B113 Farmacia	BF000000002955
594	FE144851	22/08/2023	ago-23		$ 2.284.268	$ 3.359.147.062	$ 2.246.452.938	60%	KENNEDY K102 Almacen Prin	AK000000021240
595	FE144884	22/08/2023	ago-23		$ 66.650	$ 3.359.213.712	$ 2.246.386.288	60%	SUR M05D Farmacia Trinidad	SD000000001790
596	FE144878	22/08/2023	ago-23		$ 103.070	$ 3.359.316.782	$ 2.246.283.218	60%	FONTIBON F117 Farmacia Z	FZ000000000914
597	FE145820	01/09/2023	sep-23		$ 4.050.000	$ 3.363.366.782	$ 2.242.233.218	60%	KENNEDY K102 Almacen Prin	AK000000021432
598	FE145862	01/09/2023	sep-23		$ 4.391.136	$ 3.367.757.918	$ 2.237.842.082	60%	KENNEDY K103 Farmacia Su	KS000000002266
599	FE146518	06/09/2023	sep-23		$ 1.438.230	$ 3.369.196.148	$ 2.236.403.852	60%	KENNEDY K102 Almacen Prin	AK000000021501
600	FE146519	06/09/2023	sep-23		$ 2.326.100	$ 3.371.522.248	$ 2.234.077.752	60%	KENNEDY K102 Almacen Prin	AK000000021502
601	FE146517	06/09/2023	sep-23		$ 76.243.350	$ 3.447.765.598	$ 2.157.834.402	62%	KENNEDY K102 Almacen Prin	AK000000021503
602	FE146684	07/09/2023	sep-23		$ 609.650	$ 3.448.375.248	$ 2.157.224.752	62%	KE13M05 - FARMACIA USS T	FT000000000059
603	FE146691	07/09/2023	sep-23		$ 1.214.300	$ 3.449.589.548	$ 2.156.010.452	62%	SU55M05 - FARMACIA 71 PA	SQ000000001315
604	FE146728	07/09/2023	sep-23		$ 1.053.950	$ 3.450.643.498	$ 2.154.956.502	62%	SU41M05 - FARMACIA 17 TR	SD000000001802
605	FE146730	07/09/2023	sep-23		$ 1.277.734	$ 3.451.921.232	$ 2.153.678.768	62%	SU50M05 - FARMACIA USS I	FM000000000060
606	FE146735	07/09/2023	sep-23		$ 1.217.640	$ 3.453.138.872	$ 2.152.461.128	62%	SU57M05 - FARMACIA 79 CA	SS000000000787
607	FE146741	07/09/2023	sep-23		$ 10.118.206	$ 3.463.257.078	$ 2.142.342.922	62%	KE11M05 - FARMACIA PATI	KT000000001225
608	FE146819	07/09/2023	sep-23		$ 1.080.330	$ 3.464.337.408	$ 2.141.262.592	62%	SU59M05 - FARMACIA 92 PA	SU000000000761
609	FE146824	07/09/2023	sep-23		$ 366.106	$ 3.464.703.514	$ 2.140.896.486	62%	FO03M05 - FARMACIA FONT	FP000000002047
610	FE146825	07/09/2023	sep-23		$ 2.052.634	$ 3.466.756.148	$ 2.138.843.852	62%	FO03M05 - FARMACIA FONT	FP000000002054
611	FE146834	07/09/2023	sep-23		$ 2.032.280	$ 3.468.788.428	$ 2.136.811.572	62%	FO08M05 - FARMACIA 51 ZC	FZ000000000930
612	FE146839	07/09/2023	sep-23		$ 11.038.835	$ 3.479.827.263	$ 2.125.772.737	62%	B035M05 - FARMACIA BOSA	BF000000002973
613	FE146840	07/09/2023	sep-23		$ 1.622.020	$ 3.481.449.283	$ 2.124.150.717	62%	B035M05 - FARMACIA BOSA	BF000000002972
614	FE146863	08/09/2023	sep-23		$ 10.387.790	$ 3.491.837.073	$ 2.113.762.927	62%	KE10R14 - GESTION DE ALN	AK000000021537
615	FE146879	08/09/2023	sep-23		$ 11.949.940	$ 3.503.787.013	$ 2.101.812.987	63%	PA16M05 - FARMACIA PABL	PF000000002314
616	FE146880	08/09/2023	sep-23		$ 209.970	$ 3.503.996.983	$ 2.101.603.017	63%	PA16M05 - FARMACIA PABL	PF000000002306
617	FE147344	12/09/2023	sep-23		$ 53.200.015	$ 3.557.196.998	$ 2.048.403.002	63%	KENNEDY K102 Almacen Prin	AK000000021572
618	FE147347	12/09/2023	sep-23		$ 7.155.000	$ 3.564.351.998	$ 2.041.248.002	64%	KENNEDY K102 Almacen Prin	AK000000021576
619	FE147350	12/09/2023	sep-23		$ 675.000	$ 3.565.026.998	$ 2.040.573.002	64%	FONTIBON F113 Farmacia P	FP000000002075
620	FE147438	12/09/2023	sep-23		$ 8.346.500	$ 3.573.373.498	$ 2.032.226.502	64%	KENNEDY K102 Almacen Prin	AK000000021573
621	FE147442	12/09/2023	sep-23		$ 4.173.250	$ 3.577.546.748	$ 2.028.053.252	64%	KENNEDY K107 Farmacia Tir	KT000000001233
622	FE147445	12/09/2023	sep-23		$ 4.173.250	$ 3.581.719.998	$ 2.023.880.002	64%	FONTIBON F113 Farmacia P	FP000000002076
623	FE147448	12/09/2023	sep-23		$ 135.000	$ 3.581.854.998	$ 2.023.745.002	64%	BOSA B113 Farmacia	BF000000002994
624	FE147933	15/09/2023	sep-23		$ 70.130	$ 3.581.925.128	$ 2.023.674.872	64%	SUR M05Q Farmacia Patio B	SQ000000001336
625	FE147937	15/09/2023	sep-23		$ 3.292.700	$ 3.585.217.828	$ 2.020.382.172	64%	KENNEDY K103 Farmacia Su	KS000000002300
626	FE148051	18/09/2023	sep-23		$ 317.210	$ 3.585.535.038	$ 2.020.064.962	64%	PABLO VI P003 Farmacia	PF000000002331
627	FE148059	18/09/2023	sep-23		$ 133.000	$ 3.585.668.038	$ 2.019.931.962	64%	FONTIBON F117 Farmacia Z	FZ000000000949
628	FE148060	18/09/2023	sep-23		$ 1.392.400	$ 3.587.060.438	$ 2.018.539.562	64%	BOSA B113 Farmacia	BF000000003002
629	FE147440	12/09/2023	sep-23		$ 18.888.724	$ 3.605.949.162	$ 1.999.650.838	64%	KE11M05 - FARMACIA PATI	KT000000001239
630	FE147936	15/09/2023	sep-23		$ 412.930	$ 3.606.362.092	$ 1.999.237.908	64%	FO03M05 - FARMACIA FONT	FP000000002084
631	FE148049	18/09/2023	sep-23		$ 238.600	$ 3.606.600.692	$ 1.998.999.308	64%	SU41M05 - FARMACIA 17 TR	SD000000001825
632	FE148365	20/09/2023	sep-23		$ 17.076.640	$ 3.623.677.332	$ 1.981.922.668	65%	KE10M05HK - FARMACIA- O	KS000000002309
633	FE148488	21/09/2023	sep-23		$ 3.712.773	$ 3.627.390.105	$ 1.978.209.895	65%	KENNEDY K102 Almacen Prin	AK000000021723
634	FE148764	22/09/2023	sep-23		$ 151.550	$ 3.627.541.655	$ 1.978.058.345	65%	SUR M05S Farmacia Carvaja	SS000000000806
635	FE148765	22/09/2023	sep-23		$ 111.950	$ 3.627.653.605	$ 1.977.946.395	65%	SUR M05D Farmacia Trinidad	SD000000001832
636	FE148804	23/09/2023	sep-23		$ 1.145.265	$ 3.628.798.870	$ 1.976.801.130	65%	KENNEDY K102 Almacen Prin	AK000000021779
637	FE148805	23/09/2023	sep-23		$ 43.807.752	$ 3.672.606.622	$ 1.932.993.378	66%	KENNEDY K102 Almacen Prin	AK000000021776
638	FE148806	23/09/2023	sep-23		$ 3.799.590	$ 3.676.406.212	$ 1.929.193.788	66%	KENNEDY K102 Almacen Prin	AK000000021778
639	FE148834	23/09/2023	sep-23		$ 447.800	$ 3.676.854.012	$ 1.928.745.988	66%	FARMACIA USS TINTAL	FT000000000077
640	FE148854	25/09/2023	sep-23		$ 223.900	$ 3.677.077.912	$ 1.928.522.088	66%	PABLO VI P003 Farmacia	PF000000002344

CERTIFICACION: X | **INFORME PARCIAL:** | Marque con una (X) según corresponda

CONTRATO No. 7996-2022 | **FECHA DEL INFORME :** 27/02/2025

641	FE148974	26/09/2023	sep-23		$ 8.346.500	$ 3.685.424.412	$ 1.920.175.588	66%	KENNEDY Almacén Principal	AK000000021814
642	FE149143	26/09/2023	sep-23		$ 2.500.050	$ 3.687.924.462	$ 1.917.675.538	66%	KENNEDY Almacén Principal	AK000000021878
643	FE150067	06/10/2023	oct-23	06-10-2023	$ 2.992.154	$ 3.690.916.616	$ 1.914.683.384	66%	FONTIBON F113 Farmacia P	FP000000002102
644	FE150069	06/10/2023	oct-23	07-10-2023	$ 6.467.839	$ 3.697.384.455	$ 1.908.215.545	66%	BOSA B113 Farmacia	BF000000003020
645	FE150140	06/10/2023	oct-23	07-10-2023	$ 10.332.247	$ 3.707.716.702	$ 1.897.883.298	66%	PABLO VI P003 Farmacia	PF000000002362
646	FE150117	06/10/2023	oct-23	09-10-2023	$ 3.416.770	$ 3.711.133.472	$ 1.894.466.528	66%	SUR M05S Farmacia Carvaja	SS000000000813
647	FE150114	06/10/2023	oct-23	09-10-2023	$ 1.829.400	$ 3.712.962.872	$ 1.892.637.128	66%	FONTIBON F117 Farmacia Z	FZ000000000963
648	FE150178	06/10/2023	oct-23	09-10-2023	$ 11.370.000	$ 3.724.332.872	$ 1.881.267.128	66%	KENNEDY K103 Farmacia Su	KS000000002345
649	FE150179	06/10/2023	oct-23	09-10-2023	$ 23.334	$ 3.724.356.206	$ 1.881.243.794	66%	KENNEDY K103 Farmacia Su	KS000000002348
650	FE150264	07/10/2023	oct-23	10-10-2023	$ 888.560	$ 3.725.244.766	$ 1.880.355.234	66%	Farmacia Mexicana	FM000000000091
651	FE150260	07/10/2023	oct-23	10-10-2023	$ 3.351.110	$ 3.728.595.876	$ 1.877.004.124	67%	KENNEDY Almacén Principal	AK000000021976
652	FE150258	07/10/2023	oct-23	10-10-2023	$ 9.846.315	$ 3.738.442.191	$ 1.867.157.809	67%	KENNEDY Almacén Principal	AK000000021980
653	FE150332	09/10/2023	oct-23	09-10-2023	$ 14.373.078	$ 3.752.815.269	$ 1.852.784.731	67%	KENNEDY K107 Farmacia Tir	KT000000001257
654	FE150331	09/10/2023	oct-23	10-10-2023	$ 984.820	$ 3.753.800.089	$ 1.851.799.911	67%	FARMACIA USS TINTAL	FT000000000090
655	FE150384A	09/10/2023	oct-23	10-10-2023	$ 90.192.775	$ 3.843.992.864	$ 1.761.607.136	69%	KENNEDY Almacén Principal	AK000000021971
656	FE150337	09/10/2023	oct-23	10-10-2023	$ 1.620.300	$ 3.845.613.164	$ 1.759.986.836	69%	SUR M05Q Farmacia Patio Bo	SQ000000001358
657	FE150352	09/10/2023	oct-23	11-10-2023	$ 1.372.780	$ 3.846.985.944	$ 1.758.614.056	69%	SUR M05U Farmacia Patios	SU000000000798
658	FE150591	10/10/2023	oct-23	10-10-2023	$ 1.906.666	$ 3.848.892.610	$ 1.756.707.390	69%	KENNEDY Almacén Principal	AK000000021990
659	FE151043	13/10/2023	oct-23	13-10-2023	$ 803.140	$ 3.849.695.750	$ 1.755.904.250	69%	KENNEDY Almacén Principal	AK000000022042
660	FE151053	13/10/2023	oct-23	13-10-2023	$ 15.160.000	$ 3.864.855.750	$ 1.740.744.250	69%	KENNEDY Almacén Principal	AK000000022043
661	FE151044	13/10/2023	oct-23	13-10-2023	$ 2.666.640	$ 3.867.522.390	$ 1.738.077.610	69%	KENNEDY Almacén Principal	AK000000022045
662	FE151042	13/10/2023	oct-23	13-10-2023	$ 53.983.676	$ 3.921.506.066	$ 1.684.093.934	70%	KENNEDY Almacén Principal	AK000000022048
663	FE151054	13/10/2023	oct-23	14-10-2023	$ 67.404	$ 3.921.573.470	$ 1.684.026.530	70%	KT000000001275	KENNEDY K107 Farr
664	FE151098A	13/10/2023	oct-23	17-10-2023	$ 103.660	$ 3.921.677.130	$ 1.683.922.870	70%	Farmacia Mexicana	FM000000000100
665	FE151104	13/10/2023	oct-23	17-10-2023	$ 2.795.755	$ 3.924.472.885	$ 1.681.127.115	70%	FONTIBON F113 Farmacia P	FP000000002135
666	FE151640	19/10/2023	oct-23	20-10-2023	$ 2.477.023	$ 3.926.949.908	$ 1.678.650.092	70%	PABLO VI P003 Farmacia	PF000000002391
667	FE151825	20/10/2023	oct-23	23-10-2023	$ 22.714.300	$ 3.949.664.208	$ 1.655.935.792	70%	KENNEDY K103 Farmacia Su	KS000000002382
668	FE152135	24/10/2023	oct-23	24-10-2023	$ 266.000	$ 3.949.930.208	$ 1.655.669.792	70%	FONTIBON F117 Farmacia Z	FZ000000000984
669	FE152138	24/10/2023	oct-23	24-10-2023	$ 570.400	$ 3.950.500.608	$ 1.655.099.392	70%	SUR M05Q Farmacia Patio Bo	SQ000000001380
670	FE152176	24/10/2023	oct-23	24-10-2023	$ 11.552.166	$ 3.962.052.774	$ 1.643.547.226	71%	KENNEDY Almacén Principal	AK000000022235
671	FE152137	24/10/2023	oct-23	24-10-2023	$ 117.760	$ 3.962.170.534	$ 1.643.429.466	71%	KENNEDY K107 Farmacia Tir	KT000000001285
672	FE152179	24/10/2023	oct-23		$ 7.588.710	$ 3.969.759.244	$ 1.635.840.756	71%	BOSA B113 Farmacia	BF000000003062
673	FE152334	26/10/2023	oct-23		$ 389.950	$ 3.970.149.194	$ 1.635.450.806	71%	KENNEDY Almacén Principal	AK000000022258
674	FE153025	3/11/2023	nov-23		$ 9.900.728	$ 3.980.049.922	$ 1.625.550.078	71%	KENNEDY K103 Farmacia Su	KS000000002401
675	FE153874	10/11/2023	nov-23		$ 901.080	$ 3.980.951.002	$ 1.624.648.998	71%	FARMACIA USS TINTAL	FT000000000117
676	FE153924	10/11/2023	nov-23		$ 38.772.130	$ 4.019.723.132	$ 1.585.876.868	72%	KENNEDY Almacén Principal	AK000000022452
677	FE153925	10/11/2023	nov-23		$ 2.700.000	$ 4.022.423.132	$ 1.583.176.868	72%	KENNEDY Almacén Principal	AK000000022453
678	FE154019	11/11/2023	nov-23		$ 560.762	$ 4.022.983.894	$ 1.582.616.106	72%	SUR M05D Farmacia Trinidad	SD000000001875
679	FE154020	11/11/2023	nov-23		$ 67.245	$ 4.023.051.139	$ 1.582.548.861	72%	SUR M05U Farmacia Patios	SU000000000830
680	FE154021	11/11/2023	nov-23		$ 513.120	$ 4.023.564.259	$ 1.582.035.741	72%	SUR M05S Farmacia Carvaja	SS000000000851
681	FE154124	11/11/2023	nov-23		$ 1.564.290	$ 4.025.128.549	$ 1.580.471.451	72%	SUR M05Q Farmacia Patio Bo	SQ000000001391
682	FE154125	11/11/2023	nov-23		$ 704.180	$ 4.025.832.729	$ 1.579.767.271	72%	FONTIBON F117 Farmacia Z	FZ000000000998
683	FE154145	14/11/2023	nov-23		$ 1.250.328	$ 4.027.083.057	$ 1.578.516.943	72%	KENNEDY K107 Farmacia Tir	KT000000001326
684	FE154155	14/11/2023	nov-23		$ 6.330.680	$ 4.033.413.737	$ 1.572.186.263	72%	BOSA B113 Farmacia	BF000000003086
685	FE154156	14/11/2023	nov-23		$ 1.049.850	$ 4.034.463.587	$ 1.571.136.413	72%	BOSA B113 Farmacia	BF000000003085
686	FE154161	14/11/2023	nov-23		$ 9.214.011	$ 4.043.677.598	$ 1.561.922.402	72%	FONTIBON F113 Farmacia P	FP000000002192
687	FE154162	14/11/2023	nov-23		$ 2.074.800	$ 4.045.752.398	$ 1.559.847.602	72%	FONTIBON F113 Farmacia P	FP000000002191
688	FE154210	14/11/2023	nov-23		$ 10.831.310	$ 4.056.583.708	$ 1.549.016.292	72%	KENNEDY Almacén Principal	AK000000022479
689	FE154221	14/11/2023	nov-23		$ 2.475.182	$ 4.059.058.890	$ 1.546.541.110	72%	FONTIBON F113 Farmacia P	FP000000002193
690	FE154264	14/11/2023	nov-23		$ 294.400	$ 4.059.353.290	$ 1.546.246.710	72%	SUR M05D Farmacia Trinidad	SD000000001876
691	FE154265	14/11/2023	nov-23		$ 147.200	$ 4.059.500.490	$ 1.546.099.510	72%	FARMACIA USS TINTAL	FT000000000120
692	FE154267	14/11/2023	nov-23		$ 588.800	$ 4.060.089.290	$ 1.545.510.710	72%	SUR M05S Farmacia Carvaja	SS000000000852
693	FE154369	15/11/2023	nov-23		$ 5.018.816	$ 4.065.108.106	$ 1.540.491.894	73%	KENNEDY Almacén Principal	AK000000022503
694	FE154424A	15/11/2023	nov-23		$ 100.280	$ 4.065.208.386	$ 1.540.391.614	73%	SUR M05U Farmacia Patios	SU000000000834
695	FE154569	16/11/2023	nov-23		$ 142.222	$ 4.065.350.608	$ 1.540.249.392	73%	BOSA B113 Farmacia	BF000000003098
696	FE154570	16/11/2023	nov-23		$ 111.110	$ 4.065.461.718	$ 1.540.138.282	73%	BOSA B113 Farmacia	BF000000003099
697	FE154612	16/11/2023	nov-23		$ 666.660	$ 4.066.128.378	$ 1.539.471.622	73%	KENNEDY Almacén Principal	AK000000022564
698	FE154781	17/11/2023	nov-23		$ 111.110	$ 4.066.239.488	$ 1.539.360.512	73%	KENNEDY K107 Farmacia Tir	KT000000001336
699	FE155165	21/11/2023	nov-23		$ 1.788.000	$ 4.068.027.488	$ 1.537.572.512	73%	PABLO VI P003 Farmacia	PF000000002437
700	FE155204	21/11/2023	nov-23		$ 121.200	$ 4.068.148.688	$ 1.537.451.312	73%	FONTIBON F117 Farmacia Z	FZ000000001010
701	FE155207	21/11/2023	nov-23		$ 1.323.000	$ 4.069.471.688	$ 1.536.128.312	73%	KENNEDY K107 Farmacia Tir	KT000000001346
702	FE155250	21/11/2023	nov-23		$ 1.695.006	$ 4.071.166.694	$ 1.534.433.306	73%	KENNEDY K103 Farmacia Su	KS000000002443
703	FE155252	21/11/2023	nov-23		$ 12.555.600	$ 4.083.722.294	$ 1.521.877.706	73%	KENNEDY K107 Farmacia Tir	KT000000001344
704	FE152509	28/10/2023	oct-23		$ 4.333.320	$ 4.088.055.614	$ 1.517.544.386	73%	REFACTURADA CON FACTURA FE155594	
705	NC4155	23/11/2023	nov-23		-$ 4.333.320	$ 4.083.722.294	$ 1.521.877.706	73%	NC APLICADA A FACTURA FE152509	
706	FE155594	23/11/2023	nov-23		$ 4.333.320	$ 4.088.055.614	$ 1.517.544.386	73%	KENNEDY K103 Farmacia Su	KS000000002450
707	FE155466	22/11/2023	nov-23		$ 9.900.728	$ 4.097.956.342	$ 1.507.643.658	73%	KENNEDY Almacén Principal	AK000000022597
708	FE155209	21/11/2023	nov-23		$ 136.560	$ 4.098.092.902	$ 1.507.507.098	73%	SUR M05D Farmacia Trinidad	SD000000001885
709	FE155174	21/11/2023	nov-23		$ 351.000	$ 4.098.443.902	$ 1.507.156.098	73%	SUR M05U Farmacia Patios	SUR M05U Farmacia
710	FE155561	23/11/2023	nov-23		$ 48.527.394	$ 4.146.971.296	$ 1.458.628.704	74%	KENNEDY Almacén Principal	KENNEDY Almacén I
711	FE155205	21/11/2023	nov-23		$ 61.880	$ 4.147.033.176	$ 1.458.566.824	74%	FONTIBON F113 Farmacia P	FONTIBON F113 Far
712	FE155228	21/11/2023	nov-23		$ 33.000	$ 4.147.066.176	$ 1.458.533.824	74%	FARMACIA USS TINTAL	FARMACIA USS TIN
713	FE155156	21/11/2023	nov-23		$ 187.560	$ 4.147.253.736	$ 1.458.346.264	74%	SUR M05Q Farmacia Patio Bo	SUR M05Q Farmacia
714	FE154185C	14/11/2023	nov-23		$ 10.629.270	$ 4.157.883.006	$ 1.447.716.994	74%	PABLO VI P003 Farmacia	PF000000002446
715	FE157122	07/12/2023	dic-23		$ 2.327.268	$ 4.160.210.274	$ 1.445.389.726	74%		
716	FE157219	07/12/2023	dic-23		$ 2.160.000	$ 4.162.370.274	$ 1.443.229.726	74%		
717	FE157322	09/12/2023	dic-23		$ 273.914	$ 4.162.644.188	$ 1.442.955.812	74%		

CERTIFICACION: X | **INFORME PARCIAL:** | Marque con una (X) según corresponda

CONTRATO No. 7996-2022 | **FECHA DEL INFORME :** 27/02/2025

718	FE157318	09/12/2023	dic-23		$ 462.070	$ 4.163.106.258	$ 1.442.493.742	74%		
719	FE157323	09/12/2023	dic-23		$ 40.030	$ 4.163.146.288	$ 1.442.453.712	74%		
720	FE157335	09/12/2023	dic-23		$ 370.300	$ 4.163.516.588	$ 1.442.083.412	74%		
721	FE157316	09/12/2023	dic-23		$ 5.011.180	$ 4.168.527.768	$ 1.437.072.232	74%		
722	FE157460	11/12/2023	dic-23		$ 1.111.100	$ 4.169.638.868	$ 1.435.961.132	74%		
723	FE157458	11/12/2023	dic-23		$ 42.805.600	$ 4.212.444.468	$ 1.393.155.532	75%		
724	FE157320	09/12/2023	dic-23		$ 1.030.370	$ 4.213.474.838	$ 1.392.125.162	75%		
725	FE157381	11/12/2023	dic-23		$ 233.850	$ 4.213.708.688	$ 1.391.891.312	75%		
726	FE157586	12/12/2023	dic-23		$ 659.780	$ 4.214.368.468	$ 1.391.231.532	75%		
727	FE156569A	04/12/2023	dic-23		$ 2.879.800	$ 4.217.248.268	$ 1.388.351.732	75%		
728	FE157382	11/12/2023	dic-23		$ 2.327.247	$ 4.219.575.515	$ 1.386.024.485	75%		
729	FE158149	15/12/2023	dic-23		$ 5.756.100	$ 4.225.331.615	$ 1.380.268.385	75%		
730	FE158148	15/12/2023	dic-23		$ 7.290.000	$ 4.232.621.615	$ 1.372.978.385	76%		
731	FE158223	16/12/2023	dic-23		$ 94.167.000	$ 4.326.788.615	$ 1.278.811.385	77%		
732	FE157929	14/12/2023	dic-23		$ 552.000	$ 4.327.340.615	$ 1.278.259.385	77%		
733	FE158101	15/12/2023	dic-23		$ 392.670	$ 4.327.733.285	$ 1.277.866.715	77%		
734	FE158346	18/12/2023	dic-23		$ 18.833.400	$ 4.346.566.685	$ 1.259.033.315	78%		
735	FE158134	15/12/2023	dic-23		$ 5.674.730	$ 4.352.241.415	$ 1.253.358.585	78%		
736	FE158106	15/12/2023	dic-23		$ 1.574.450	$ 4.353.815.865	$ 1.251.784.135	78%	FONTIBON F113 Farmacia P	FP000000002268
737	FE158711	20/12/2023	dic-23		$ 6.699.807	$ 4.360.515.672	$ 1.245.084.328	78%	KENNEDY Almacén Principal	AK000000023120
738	FE158541	19/12/2023	dic-23		$ 743.150	$ 4.361.258.822	$ 1.244.341.178	78%	FARMACIA CONSULTA EXT	BE000000000034
739	FE158686	20/12/2023	dic-23		$ 2.927.424	$ 4.364.186.246	$ 1.241.413.754	78%	KENNEDY K103 Farmacia Su	KS000000002492
740	FE158673	20/12/2023	dic-23		$ 1.666.700	$ 4.365.852.946	$ 1.239.747.054	78%	KENNEDY K103 Farmacia Su	KS000000002493
741	FE159345	27/12/2023	dic-23		$ 24.965.950	$ 4.390.818.896	$ 1.214.781.104	78%	KENNEDY Almacén Principal	AK000000023176
742	FE159647	02/01/2024	ene-24	02-01-2024	$ 3.923.426	$ 4.394.742.322	$ 1.210.857.678	78%	KENNEDY Almacén Principal	AK000000023198
743	FE159890	09/01/2024	ene-24	10-01-2024	$ 9.391.934	$ 4.404.134.256	$ 1.201.465.744	79%	KENNEDY Almacén Principal	AK000000023224
744	FE160001	10/01/2024	ene-24	11-01-2024	$ 1.308.820	$ 4.405.443.076	$ 1.200.156.924	79%	KENNEDY Almacén Principal	AK000000023215
745	FE160229	12/01/2024	ene-24	12-01-2024	$ 33.867.100	$ 4.439.310.176	$ 1.166.289.824	79%	KENNEDY Almacén Principal	AK000000023241
746	FE161161	22/01/2024	ene-24	24-01-2024	$ 1.350.332	$ 4.440.660.508	$ 1.164.939.492	79%	FARMACIA VILLA JAVIER	VJ000000000018
747	FE161196B	23/01/2024	ene-24	24-01-2024	$ 268.540	$ 4.440.929.048	$ 1.164.670.952	79%	SUR M05Q Farmacia Patio B	SQ000000001438
748	FE161185	23/01/2024	ene-24	24-01-2024	$ 282.150	$ 4.441.211.198	$ 1.164.388.802	79%	Farmacia Mexicana	FM000000000155
749	FE161186	23/01/2024	ene-24	24-01-2024	$ 507.120	$ 4.441.718.318	$ 1.163.881.682	79%	FONTIBON F117 Farmacia Z	FZ000000001057
750	FE161160	22/01/2024	ene-24	24-01-2024	$ 366.650	$ 4.442.084.968	$ 1.163.515.032	79%	FARMACIA USS TINTAL	FT000000000145
751	FE161364	24/01/2024	ene-24	25-01-2024	$ 43.332	$ 4.442.128.300	$ 1.163.471.700	79%	SUR M05S Farmacia Carvaja	SS000000000889
752	FE160350	15/01/2024	ene-24	15-01-2024	$ 20.142.900	$ 4.462.271.200	$ 1.143.328.800	80%	KENNEDY Almacén Principal	AK000000023263
753	FE160421	16/01/2024	ene-24	16-01-2024	$ 33.386.000	$ 4.495.657.200	$ 1.109.942.800	80%	KENNEDY Almacén Principal	AK000000023275
754	FE161178	23/01/2024	ene-24	23-01-2024	$ 1.733.000	$ 4.497.390.200	$ 1.108.209.800	80%	KENNEDY Almacén Principal	AK000000023382
755	FE161179	23/01/2024	ene-24	23-01-2024	$ 31.121.912	$ 4.528.512.112	$ 1.077.087.888	81%	KENNEDY Almacén Principal	AK000000023385
756	FE161175	23/01/2024	ene-24	23-01-2024	$ 2.212.880	$ 4.530.724.992	$ 1.074.875.008	81%	FARMACIA CONSULTA EXT	BE000000000060
757	FE161148	22/01/2024	ene-24	23-01-2024	$ 1.787.600	$ 4.532.512.592	$ 1.073.087.408	81%	KENNEDY K107 Farmacia Tir	KT000000001422
758	FE161184	23/01/2024	ene-24	23-01-2024	$ 469.620	$ 4.532.982.212	$ 1.072.617.788	81%	SUR M05U Farmacia Patios	SU000000000878
759	FE161176	23/01/2024	ene-24	23-01-2024	$ 5.512.434	$ 4.538.494.646	$ 1.067.105.354	81%	FARMACIA URGENCIAS-HO	BU000000000026
760	FE161177	23/01/2024	ene-24	23-01-2024	$ 555.550	$ 4.539.050.196	$ 1.066.549.804	81%	FARMACIA URGENCIAS-HO	BU000000000027
761	FE161195	23/01/2024	ene-24	23-01-2024	$ 1.251.000	$ 4.540.301.196	$ 1.065.298.804	81%	SUR M05D Farmacia Trinidad	SD000000001923
762	FE161165	22/01/2024	ene-24	23-01-2024	$ 2.627.125	$ 4.542.928.321	$ 1.062.671.679	81%	FONTIBON F113 Farmacia P	FP000000002302
763	FE162156	02/02/2024	feb-24	03-02-2024	$ 5.719.998	$ 4.548.648.319	$ 1.056.951.681	81%	KENNEDY K103 Farmacia Su	KS000000002525
764	FE162697	08/02/2024	feb-24	08-02-2024	$ 12.038.160	$ 4.560.686.479	$ 1.044.913.521	81%	KENNEDY K103 Farmacia Su	KS000000002535
765	FE162758	08/02/2024	feb-24	09-02-2024	$ 499.090	$ 4.561.185.569	$ 1.044.414.431	81%	FONTIBON F117 Farmacia Z	FZ000000001072
766	FE162880	09/02/2024	feb-24	09-02-2024	$ 7.954.214	$ 4.569.139.783	$ 1.036.460.217	82%	KENNEDY Almacén Principal	AK000000023675
767	FE162865	09/02/2024	feb-24	09-02-2024	$ 178.050	$ 4.569.317.833	$ 1.036.282.167	82%	KENNEDY K107 Farmacia Tir	KT000000001451
768	FE162904	09/02/2024	feb-24	09-02-2024	$ 1.078.020	$ 4.570.395.853	$ 1.035.204.147	82%	SUR M05S Farmacia Carvaja	SS000000000904
769	FE162928	09/02/2024	feb-24	09-02-2024	$ 401.440	$ 4.570.797.293	$ 1.034.802.707	82%	SUR M05D Farmacia Trinidad	SD000000001940
770	FE162944	09/02/2024	feb-24	09-02-2024	$ 793.220	$ 4.571.590.513	$ 1.034.009.487	82%	SUR M05U Farmacia Patios	SU000000000900
771	FE162949	09/02/2024	feb-24	09-02-2024	$ 256.210	$ 4.571.846.723	$ 1.033.753.277	82%	FARMACIA USS TINTAL	FT000000000158
772	FE162889	09/02/2024	feb-24	09-02-2024	$ 3.897.351	$ 4.575.744.074	$ 1.029.855.926	82%	FONTIBON F113 Farmacia P	FP000000002353
773	FE162916	09/02/2024	feb-24	10-02-2024	$ 3.008.720	$ 4.578.752.794	$ 1.026.847.206	82%	FARMACIA CONSULTA EXT	BE000000000093
774	FE162895	09/02/2024	feb-24	16-02-2024	$ 432.000	$ 4.579.184.794	$ 1.026.415.206	82%	SUR M05Q Farmacia Patio B	SQ000000001468
775	FE163098	10/02/2024	feb-24	10-02-2024	$ 333.330	$ 4.579.518.124	$ 1.026.081.876	82%	KENNEDY K103 Farmacia Su	KS000000002544
776	FE163097	10/02/2024	feb-24	10-02-2024	$ 6.910.440	$ 4.586.428.564	$ 1.019.171.436	82%	KENNEDY K103 Farmacia Su	KS000000002549
777	FE162915	09/02/2024	feb-24	12-02-2024	$ 1.846.990	$ 4.588.275.554	$ 1.017.324.446	82%	FARMACIA URGENCIAS-HO	BU000000000072
778	FE163123	10/02/2024	feb-24	12-02-2024	$ 138.310	$ 4.588.413.864	$ 1.017.186.136	82%	KENNEDY K107 Farmacia Tir	KT000000001461
779	FE163193	12/02/2024	feb-24	12-02-2024	$ 397.348	$ 4.588.811.212	$ 1.016.788.788	82%	KENNEDY Almacén Principal	AK000000023702
780	FE162954	09/02/2024	feb-24	13-02-2024	$ 495.900	$ 4.589.307.112	$ 1.016.292.888	82%	FARMACIA VILLA JAVIER	VJ000000000053
781	FE163255	12/02/2024	feb-24		$ 346.600	$ 4.589.653.712	$ 1.015.946.288	82%	KENNEDY K107 Farmacia Tir	KT000000001464
782	FE163315	13/02/2024	feb-24		$ 2.599.500	$ 4.592.253.212	$ 1.013.346.788	82%	FONTIBON F113 Farmacia P	FP000000002364
783	FE163598	14/02/2024	feb-24		$ 375.000	$ 4.592.628.212	$ 1.012.971.788	82%	KENNEDY Almacén Principal	AK000000023720
784	FE163599	14/02/2024	feb-24		$ 2.475.182	$ 4.595.103.394	$ 1.010.496.606	82%	KENNEDY Almacén Principal	AK000000023718
785	FE163600	14/02/2024	feb-24		$ 207.400	$ 4.595.310.794	$ 1.010.289.206	82%	FONTIBON F113 Farmacia P	FP000000002365
786	FE163614	14/02/2024	feb-24		$ 4.774.730	$ 4.600.085.524	$ 1.005.514.476	82%	FARMACIA URGENCIAS-HO	BU000000000088
787	FE162924	09/02/2024	feb-24	14-02-2024	$ 460.994	$ 4.600.546.518	$ 1.005.053.482	82%	Farmacia Mexicana	FM000000000177

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788	FE163939	16/02/2024	feb-24		$ 558.780	$ 4.601.105.298	$ 1.004.494.702	82%	SUR M05S Farmacia Carvaja	SS000000000916
789	FE164441	21/02/2024	feb-24		$ 133.332	$ 4.601.238.630	$ 1.004.361.370	82%	KENNEDY Almacén Principal	AK000000023843
790	FE164500	21/02/2024	feb-24		$ 378.750	$ 4.601.617.380	$ 1.003.982.620	82%	KENNEDY Almacén Principal	AK000000023860
791	FE164714	23/02/2024	feb-24		$ 1.192.044	$ 4.602.809.424	$ 1.002.790.576	82%	KENNEDY Almacén Principal	AK000000023880
792	FE165000	27/02/2024	feb-24		$ 25.039.500	$ 4.627.848.924	$ 977.751.076	83%	KENNEDY K103 Farmacia Su	KS000000002566
793	FE165592	04/03/2024	mar-24		$ 9.295.810	$ 4.637.144.734	$ 968.455.266	83%	KENNEDY K107 Farmacia Tir	KT000000001474
794	FE166206	08/03/2024	mar-24		$ 4.286.575	$ 4.641.431.309	$ 964.168.691	83%	FONTIBON F113 Farmacia Pa	FP000000002402
795	FE166224	08/03/2024	mar-24		$ 1.240.000	$ 4.642.671.309	$ 962.928.691	83%	SUR M05Q Farmacia Patio Bo	SQ000000001483
796	FE166233	08/03/2024	mar-24		$ 1.321.240	$ 4.643.992.549	$ 961.607.451	83%	SUR M05S Farmacia Carvaja	SS000000000930
797	FE166247	08/03/2024	mar-24		$ 263.630	$ 4.644.256.179	$ 961.343.821	83%	FARMACIA USS TINTAL	FT000000000181
798	FE166249	08/03/2024	mar-24		$ 777.000	$ 4.645.033.179	$ 960.566.821	83%	FONTIBON F117 Farmacia Zo	FZ000000001094
799	FE166305	09/03/2024	mar-24		$ 68.679.843	$ 4.713.713.022	$ 891.886.978	84%	KENNEDY K103 Farmacia Su	KS000000002584
800	FE166398	11/03/2024	mar-24		$ 1.250.600	$ 4.714.963.622	$ 890.636.378	84%	FARMACIA URGENCIAS-HO	BU000000000119
801	FE166400	11/03/2024	mar-24		$ 1.090.390	$ 4.716.054.012	$ 889.545.988	84%	FARMACIA CONSULTA EXTI	BE000000000123
802	FE166414	11/03/2024	mar-24		$ 1.139.190	$ 4.717.193.202	$ 888.406.798	84%	FARMACIA VILLA JAVIER	VJ000000000074
803	FE166491	11/03/2024	mar-24		$ 1.313.910	$ 4.718.507.112	$ 887.092.888	84%	KENNEDY K107 Farmacia Tir	KT000000001490
804	FE166648	12/03/2024	mar-24		$ 10.428.510	$ 4.728.935.622	$ 876.664.378	84%	KENNEDY Almacén Principal	AK000000024097
805	FE166917	14/03/2024	mar-24		$ 3.292.700	$ 4.732.228.322	$ 873.371.678	84%	FARMACIA URGENCIAS-HO	BU000000000147
806	FE166924	14/03/2024	mar-24		$ 102.600	$ 4.732.330.922	$ 873.269.078	84%	FARMACIA VILLA JAVIER	VJ000000000078
807	FE166943	14/03/2024	mar-24		$ 2.599.500	$ 4.734.930.422	$ 870.669.578	84%	FONTIBON F113 Farmacia Pa	FP000000002419
808	FE167030	15/03/2024	mar-24		$ 10.136.180	$ 4.745.066.602	$ 860.533.398	85%	KENNEDY Almacén Principal	AK000000024159
809	FE167276	18/03/2024	mar-24		$ 8.703.930	$ 4.753.770.532	$ 851.829.468	85%	KENNEDY Almacén Principal	AK000000024227
810	FE167728	21/03/2024	mar-24		$ 3.569.490	$ 4.757.340.022	$ 848.259.978	85%	KENNEDY K103 Farmacia Su	KS000000002603
811	FE167730	21/03/2024	mar-24		$ 3.503.760	$ 4.760.843.782	$ 844.756.218	85%	KENNEDY K103 Farmacia Su	KS000000002601
812	FE168577	02/04/2024	abr-24		$ 1.111.100	$ 4.761.954.882	$ 843.645.118	85%	KENNEDY Almacén Principal	AK000000024404
813	FE168768	04/04/2024	abr-24		$ 45.905.750	$ 4.807.860.632	$ 797.739.368	86%	KENNEDY K103 Farmacia Su	KS000000002626
814	FE169122	08/04/2024	abr-24		$ 174.820	$ 4.808.035.452	$ 797.564.548	86%	FONTIBON F117 Farmacia Zo	FZ000000001114
815	FE169129	08/04/2024	abr-24		$ 5.765.766	$ 4.813.801.218	$ 791.798.782	86%	FONTIBON F113 Farmacia Pa	FP000000002450
816	FE169154	08/04/2024	abr-24		$ 4.290.940	$ 4.818.092.158	$ 787.507.842	86%	FARMACIA URGENCIAS-HO	BU000000000170
817	FE169188	08/04/2024	abr-24		$ 31.693.374	$ 4.849.785.532	$ 755.814.468	87%	KENNEDY Almacén Principal	AK000000024483
818	FE169269	09/04/2024	abr-24		$ 334.365	$ 4.850.119.897	$ 755.480.103	87%	KENNEDY K107 Farmacia Tir	KT000000001522
819	FE169275	09/04/2024	abr-24		$ 288.654	$ 4.850.408.551	$ 755.191.449	87%	Farmacia Mexicana	FM000000000214
820	FE169276	09/04/2024	abr-24		$ 417.000	$ 4.850.825.551	$ 754.774.449	87%	SUR M05Q Farmacia Patio Bo	SQ000000001506
821	FE169279	09/04/2024	abr-24		$ 161.640	$ 4.850.987.191	$ 754.612.809	87%	SUR M05U Farmacia Patios	SU000000000930
822	FE169298	09/04/2024	abr-24		$ 1.962.766	$ 4.852.949.957	$ 752.650.043	87%	SUR M05D Farmacia Trinidad	SD000000001991
823	FE169308	09/04/2024	abr-24		$ 302.685	$ 4.853.252.642	$ 752.347.358	87%	FARMACIA VILLA JAVIER	VJ000000000098
824	FE169314	09/04/2024	abr-24		$ 1.598.780	$ 4.854.851.422	$ 750.748.578	87%	FARMACIA CONSULTA EXTI	BE000000000146
825	FE169384	09/04/2024	abr-24		$ 685.090	$ 4.855.536.512	$ 750.063.488	87%	FARMACIA USS TINTAL	FT000000000192
826	FE169684	11/04/2024	abr-24		$ 17.305.490	$ 4.872.842.002	$ 732.757.998	87%	KENNEDY Almacén Principal	AK000000024558
827	FE169697	11/04/2024	abr-24		$ 5.859.050	$ 4.878.701.052	$ 726.898.948	87%	FONTIBON F113 Farmacia Pa	FP000000002471
828	FE169714	11/04/2024	abr-24		$ 1.179.950	$ 4.879.881.002	$ 725.718.998	87%	FARMACIA URGENCIAS-HO	BU000000000188
829	FE169718	11/04/2024	abr-24		$ 1.318.590	$ 4.881.199.592	$ 724.400.408	87%	KENNEDY K107 Farmacia Tir	KT000000001526
830	FE170014	13/04/2024	abr-24		$ 12.028.922	$ 4.893.228.514	$ 712.371.486	87%	KENNEDY K103 Farmacia Su	KS000000002642
831	FE170195	15/04/2024	abr-24		$ 1.807.100	$ 4.895.035.614	$ 710.564.386	87%	FARMACIA CONSULTA EXTI	BE000000000168
832	FE170271	16/04/2024	abr-24		$ 21.390	$ 4.895.057.004	$ 710.542.996	87%	FARMACIA USS TINTAL	FT000000000218
833	FE170303	16/04/2024	abr-24		$ 5.494.720	$ 4.900.551.724	$ 705.048.276	87%	KENNEDY Almacén Principal	AK000000024629
834	FE170950	22/04/2024	abr-24		$ 5.719.998	$ 4.906.271.722	$ 699.328.278	88%	KENNEDY K103 Farmacia Su	KS000000002651
835	FE171149	24/04/2024	abr-24		$ 110.648	$ 4.906.382.370	$ 699.217.630	88%	KENNEDY K107 Farmacia Tir	KT000000001550
836	FE172831	10/05/2024	may-24		$ 302.780	$ 4.906.685.150	$ 698.914.850	88%	FARMACIA URGENCIAS-HO	BU000000000220
837	FE173105	11/05/2024	may-24		$ 1.029.452	$ 4.907.714.602	$ 697.885.398	88%	FARMACIA URGENCIAS-HO	BU000000000242
838	FE173133	14/05/2024	may-24		$ 134.538.830	$ 5.042.253.432	$ 563.346.568	90%	KENNEDY Almacén Principal	AK000000024982
839	FE173166	14/05/2024	may-24		$ 5.322.518	$ 5.047.575.950	$ 558.024.050	90%	FARMACIA URGENCIAS-HO	BU000000000232
840	FE173170	14/05/2024	may-24		$ 456.540	$ 5.048.032.490	$ 557.567.510	90%	FARMACIA CONSULTA EXTI	BE000000000179
841	FE173187	14/05/2024	may-24		$ 241.470	$ 5.048.273.960	$ 557.326.040	90%	FONTIBON F113 Farmacia Pa	FP000000002519
842	FE173192	14/05/2024	may-24		$ 96.570	$ 5.048.370.530	$ 557.229.470	90%	FONTIBON F117 Farmacia Zo	FZ000000001135
843	FE173220	14/05/2024	may-24		$ 105.585	$ 5.048.476.115	$ 557.123.885	90%	Farmacia Mexicana	FM000000000238
844	FE173233	14/05/2024	may-24		$ 469.230	$ 5.048.945.345	$ 556.654.655	90%	KENNEDY K107 Farmacia Tir	KT000000001568
845	FE173242	14/05/2024	may-24		$ 220.480	$ 5.049.165.825	$ 556.434.175	90%	SUR M05U Farmacia Patios	SU000000000954
846	FE173250	14/05/2024	may-24		$ 1.013.420	$ 5.050.179.245	$ 555.420.755	90%	SUR M05S Farmacia Carvaja	SS000000000973
847	FE173340	15/05/2024	may-24		$ 423.936	$ 5.050.603.181	$ 554.996.819	90%	SUR M05D Farmacia Trinidad	SD000000002021
848	FE173345	15/05/2024	may-24		$ 413.610	$ 5.051.016.791	$ 554.583.209	90%	FARMACIA VILLA JAVIER	VJ000000000121
849	FE173673	17/05/2024	may-24		$ 1.392.788	$ 5.052.409.579	$ 553.190.421	90%	FARMACIA URGENCIAS-HO	BU000000000256
850	FE173936	20/05/2024	may-24		$ 206.080	$ 5.052.615.659	$ 552.984.341	90%	SUR M05S Farmacia Carvaja	SS000000000977
851	FE173942	20/05/2024	may-24		$ 44.498.605	$ 5.097.114.264	$ 508.485.736	91%	KENNEDY Almacén Principal	AK000000025088
852	FE173948	20/05/2024	may-24		$ 276.000	$ 5.097.390.264	$ 508.209.736	91%	FARMACIA URGENCIAS-HO	BU000000000280
853	FE174481	24/05/2024	may-24		$ 6.799.400	$ 5.104.189.664	$ 501.410.336	91%	KENNEDY Almacén Principal	AK000000025135
854	FE176330	12/06/2024	jun-24	14/06/2024	$ 432.000	$ 5.104.621.664	$ 500.978.336	91%	FARMACIA USS TINTAL	FT000000000231
855	FE176355	12/06/2024	jun-24	18/06/2024	$ 227.760	$ 5.104.849.424	$ 500.750.576	91%	FARMACIA VILLA JAVIER	VJ000000000145

CERTIFICACION: X | **INFORME PARCIAL:** | Marque con una (X) según corresponda

CONTRATO No. 7996-2022 | **FECHA DEL INFORME :** 27/02/2025

856	FE176388	12/06/2024	jun-24	14/06/2024	$ 21.390	$ 5.104.870.814	$ 500.729.186	91%	SUR M05S Farmacia Carvaja	SS000000000989
857	FE176459	13/06/2024	jun-24	13/06/2024	$ 4.681.591	$ 5.109.552.405	$ 496.047.595	91%	KENNEDY Almacén Principal	AK000000025356
858	FE176481	13/06/2024	jun-24	15-06-2024	$ 3.986.125	$ 5.113.538.530	$ 492.061.470	91%	FONTIBON F113 Farmacia Pa	FP000000002567
859	FE176493	13/06/2024	jun-24	13/06/2024	$ 570.990	$ 5.114.109.520	$ 491.490.480	91%	FARMACIA CONSULTA EXTI	BE000000000204
860	FE176494	13/06/2024	jun-24	14/06/2024	$ 2.232.070	$ 5.116.341.590	$ 489.258.410	91%	FARMACIA URGENCIAS-HO	BU000000000330
861	FE176751	14/06/2024	jun-24	18/06/2024	$ 58.800	$ 5.116.400.390	$ 489.199.610	91%	SUR M05D Farmacia Trinidad	SD000000002048
862	FE176752	14/06/2024	jun-24	19/06/2024	$ 17.640	$ 5.116.418.030	$ 489.181.970	91%	SUR M05U Farmacia Patios	SU000000000973
863	FE177134	17/06/2024	jun-24	19/06/2024	$ 1.439.250	$ 5.117.857.280	$ 487.742.720	91%	FARMACIA URGENCIAS-HO	BU000000000354
864	FE177437	20/06/2024	jun-24	20/06/2024	$ 3.994.500	$ 5.121.851.780	$ 483.748.220	91%	KENNEDY K103 Farmacia Su	KS000000002722
865	FE177438	20/06/2024	jun-24	20/06/2024	$ 798.900	$ 5.122.650.680	$ 482.949.320	91%	KENNEDY K103 Farmacia Su	KS000000002721
866	FE177502	20/06/2024	jun-24	21/06/2024	$ 58.800	$ 5.122.709.480	$ 482.890.520	91%	SUR M05S Farmacia Carvaja	SS000000000996
867	FE177503	20/06/2024	jun-24	21/06/2024	$ 58.800	$ 5.122.768.280	$ 482.831.720	91%	FARMACIA USS TINTAL	FT000000000244
868	FE177521	20/06/2024	jun-24	21/06/2024	$ 2.761.850	$ 5.125.530.130	$ 480.069.870	91%	KENNEDY Almacén Principal	AK000000025474
869	FE177581	21/06/2024	jun-24	24/06/2024	$ 176.400	$ 5.125.706.530	$ 479.893.470	91%	FARMACIA CONSULTA EXTI	BE000000000218
870	FE177619	21/06/2024	jun-24		$ 1.559.700	$ 5.127.266.230	$ 478.333.770	91%	FONTIBON F113 Farmacia Pa	FP000000002587
871	FE177699	21/06/2024	jun-24		$ 23.520	$ 5.127.289.750	$ 478.310.250	91%	FARMACIA VILLA JAVIER	VJ000000000154
872	FE178206	26/06/2024	jun-24		$ 110.648	$ 5.127.400.398	$ 478.199.602	91%	KENNEDY K107 Farmacia Tir	KT000000001630
873	FE179837	11/07/2024	jul-24		$ 304.282	$ 5.127.704.680	$ 477.895.320	91%	KENNEDY K107 Farmacia Tir	KT000000001641
874	FE181304	25/07/2024	jul-24		$ 17.333.280	$ 5.145.037.960	$ 460.562.040	92%	KENNEDY K103 Farmacia Su	KS000000002760
875	FE181728	01/08/2024	ago-24	01/08/2024	$ 4.333.320	$ 5.149.371.280	$ 456.228.720	92%	KENNEDY Almacén Principal	AK000000026103
876	FE182084	03/08/2024	ago-24	03/08/2024	$ 17.526.924	$ 5.166.898.204	$ 438.701.796	92%	KENNEDY K103 Farmacia Su	KS000000002763
877	FE182524	05/08/2024	ago-24	08/08/2024	$ 36.110	$ 5.166.934.314	$ 438.665.686	92%	SUR M05U Farmacia Patios	SU000000000997
878	FE182530	05/08/2024	ago-24	09/08/2024	$ 144.440	$ 5.167.078.754	$ 438.521.246	92%	SUR M05D Farmacia Trinidad	SD000000002072
879	FE182541	05/08/2024	ago-24	12/08/2024	$ 28.888	$ 5.167.107.642	$ 438.492.358	92%	Farmacia Mexicana	FM000000000276
880	FE182557	05/08/2024	ago-24	08/08/2024	$ 72.220	$ 5.167.179.862	$ 438.420.138	92%	FONTIBON F117 Farmacia Zo	FZ000000001179
881	FE182575	05/08/2024	ago-24	08/08/2024	$ 72.220	$ 5.167.252.082	$ 438.347.918	92%	FARMACIA USS TINTAL	FT000000000266
882	FE182637	05/08/2024	ago-24	08/08/2024	$ 72.220	$ 5.167.324.302	$ 438.275.698	92%	SUR M05S Farmacia Carvaja	SS000000001011
883	FE182766	05/08/2024	ago-24	08/08/2024	$ 216.660	$ 5.167.540.962	$ 438.059.038	92%	FARMACIA CONSULTA EXTI	BE000000000243
884	FE182767	05/08/2024	ago-24	09/08/2024	$ 1.271.676	$ 5.168.812.638	$ 436.787.362	92%	FARMACIA URGENCIAS-HO	BU000000000418
885	FE182843	06/08/2024	ago-24	09/08/2024	$ 475.897	$ 5.169.288.535	$ 436.311.465	92%	FONTIBON F113 Farmacia Pa	FP000000002630
886	FE183706	15/08/2024	ago-24	15-08-2024	$ 8.556	$ 5.169.297.091	$ 436.302.909	92%	KENNEDY Almacén Principal	AK000000026238
887	FE185919	02/09/2024	sep-24	03-09-2024	$ 1.305.550	$ 5.170.602.641	$ 434.997.359	92%	KENNEDY Almacén Principal	AK000000026422
888	FE189059	25/09/2024	sep-24	25-09-2024	$ 25.039.500	$ 5.195.642.141	$ 409.957.859	93%	KENNEDY Almacén Principal	AK000000026699
889	FE190348	05/10/2024	oct-24	05-10-2024	$ 25.039.500	$ 5.220.681.641	$ 384.918.359	93%	KENNEDY K103 Farmacia Su	KS000000002829
890	FE191206	11/10/2024	oct-24	11-10-2024	$ 50.079.000	$ 5.270.760.641	$ 334.839.359	94%	KENNEDY Almacén Principal	AK000000026941
891	FE194326	09/11/2024	nov-24		$ 25.039.500	$ 5.295.800.141	$ 309.799.859	94%	KENNEDY K103 Farmacia Su	KS000000002883
892	FE194354	09/11/2024	nov-24		$ 181.164	$ 5.295.981.305	$ 309.618.695	94%	KENNEDY K103 Farmacia Su	KS000000002884
893	FE194372	12/11/2024	nov-24		$ 8.741.385	$ 5.304.722.690	$ 300.877.310	95%	KENNEDY K107 Farmacia Tir	KT000000001734
894	FE194620	13/11/2024	nov-24		$ 51.888	$ 5.304.774.578	$ 300.825.422	95%	FARMACIA VILLA JAVIER	VJ000000000198
895	FE194687	14/11/2024	nov-24		$ 144.440	$ 5.304.919.018	$ 300.680.982	95%	FARMACIA USS TINTAL	FT000000000287
896	FE194696	14/11/2024	nov-24		$ 28.888	$ 5.304.947.906	$ 300.652.094	95%	Farmacia Mexicana	FM000000000296
897	FE194698	14/11/2024	nov-24		$ 36.110	$ 5.304.984.016	$ 300.615.984	95%	SUR M05Q Farmacia Patio Bo	SQ000000001588
898	FE194733	14/11/2024	nov-24		$ 238.050	$ 5.305.222.066	$ 300.377.934	95%	SUR M05D Farmacia Trinidad	SD000000002101
899	FE194860	15/11/2024	nov-24		$ 313.296	$ 5.305.535.362	$ 300.064.638	95%	FONTIBON F113 Farmacia Pa	FP000000002700
900	FE194862	15/11/2024	nov-24		$ 43.332	$ 5.305.578.694	$ 300.021.306	95%	FONTIBON F117 Farmacia Zo	FZ000000001211
901	FE194989	16/11/2024	nov-24		$ 16.888	$ 5.305.595.582	$ 300.004.418	95%	FARMACIA URGENCIAS-HO	BU000000000525
902	FE194990	16/11/2024	nov-24		$ 314.548	$ 5.305.910.130	$ 299.689.870	95%	FARMACIA CONSULTA EXTI	BE000000000294
903	FE194991	16/11/2024	nov-24		$ 72.220	$ 5.305.982.350	$ 299.617.650	95%	FARMACIA URGENCIAS-HO	BU000000000524
904	FE195345	19/11/2024	nov-24		$ 1.104.000	$ 5.307.086.350	$ 298.513.650	95%	KENNEDY Almacén Principal	AK000000027394
905	FE195383	19/11/2024	nov-24		$ 2.760.000	$ 5.309.846.350	$ 295.753.650	95%	FONTIBON F113 Farmacia Pa	FP000000002707
906	FE195385	19/11/2024	nov-24		$ 828.000	$ 5.310.674.350	$ 294.925.650	95%	SUR M05Q Farmacia Patio Bo	SQ000000001590
907	FE195387	19/11/2024	nov-24		$ 1.656.000	$ 5.312.330.350	$ 293.269.650	95%	FARMACIA URGENCIAS-HO	BU000000000532
908	FE196662	03/12/2024	dic-24	09-12-2024	$ 66.772.000	$ 5.379.102.350	$ 226.497.650	96%	KENNEDY K103 Farmacia Su	KS000000002921
909	FE197401	07/12/2024	dic-24	09-12-2024	$ 26.399.630	$ 5.405.501.980	$ 200.098.020	96%	KENNEDY K107 Farmacia Tir	KT000000001748
910	FE197424	07/12/2024	dic-24	11-12-2024	$ 9.692.620	$ 5.415.194.600	$ 190.405.400	97%	FARMACIA URGENCIAS-HO	BU000000000545
911	FE197474	09/12/2024	dic-24	11-12-2024	$ 3.231.411	$ 5.418.426.011	$ 187.173.989	97%	FONTIBON F113 Farmacia Pa	FP000000002716
912	FE197475	09/12/2024	dic-24	11-12-2024	$ 361.100	$ 5.418.787.111	$ 186.812.889	97%	FARMACIA CONSULTA EXTI	BE000000000300
913	FE197476	09/12/2024	dic-24	10-12-2024	$ 72.220	$ 5.418.859.331	$ 186.740.669	97%	FARMACIA USS TINTAL	FT000000000294
914	FE197559	09/12/2024	dic-24	09-12-2024	$ 2.883.768	$ 5.421.743.099	$ 183.856.901	97%	KENNEDY Almacén Principal	AK000000027650
915	FE197756	10/12/2024	dic-24	12-12-2024	$ 108.330	$ 5.421.851.429	$ 183.748.571	97%	FONTIBON F117 Farmacia Zo	FZ000000001218
916	FE197757	10/12/2024	dic-24	11-12-2024	$ 1.104.000	$ 5.422.955.429	$ 182.644.571	97%	FARMACIA URGENCIAS-HO	BU000000000546
917	FE197758	10/12/2024	dic-24	12-12-2024	$ 72.220	$ 5.423.027.649	$ 182.572.351	97%	SUR M05S Farmacia Carvaja	SS000000001042
918	FE197759	10/12/2024	dic-24	16-12-2024	$ 86.664	$ 5.423.114.313	$ 182.485.687	97%	Farmacia Mexicana	FM000000000298
919	FE198373	13/12/2024	dic-24	14-12-2024	$ 3.671.100	$ 5.426.785.413	$ 178.814.587	97%	KENNEDY K103 Farmacia Su	KS000000002938
920	FE198884	18/12/2024	dic-24	19-12-2024	$ 828.000	$ 5.427.613.413	$ 177.986.587	97%	SUR M05Q Farmacia Patio Bo	SQ000000001600
921	FE198887	18/12/2024	dic-24	19-12-2024	$ 7.956.232	$ 5.435.569.645	$ 170.030.355	97%	KENNEDY Almacén Principal	AK000000027818
922	FE200277	03/01/2025	ene-25	04-01-2025	$ 83.465.000	$ 5.519.034.645	$ 86.565.355	98%	KENNEDY K103 Farmacia Su	KS000000002994
923	FE200275	03/01/2025	ene-25	07-01-2025	$ 2.447.400	$ 5.521.482.045	$ 84.117.955	98%	KENNEDY K103 Farmacia Su	KS000000002995

	CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION	Versión:	4	
		Fecha de aprobación:	22/03/2024	
		Código:	18-02-FO-0007	

CERTIFICACION: X	INFORME PARCIAL:	Marque con una (X) según corresponda
CONTRATO No. 7996-2022	FECHA DEL INFORME :	27/02/2025

TOTAL	$ 5.521.482.045	$ 5.521.482.045	$ 84.117.955	98%	

4. VERIFICACIÓN GARANTÍAS

Existencia de Garantías	SI: X
	NO:

COMO SUPERVISOR DEL CONTRATO

CERTIFICO

EJECUCION DEL CONTRATO

CONCEPTO	VALOR EN LETRAS	VALOR EN NÚMEROS
Valor ejecutado	CINCO MIL QUINIENTOS VEINTIUN MILLONES CUATROCIENTOS OCHENTA Y DOS MIL CUARENTA Y CINCO PESOS M/CTE.-	$ 5.521.482.045
Saldo por ejecutar	OCHENTA Y CUATRO MILLONES CIENTO DIEZ Y SIETE MIL NOVECIENTOS CINCUENTA Y CINCO PESOS M/CTE.	$ 84.117.955

VALOR TOTAL CERTIFICADO	$ 5.521.482.045,00
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 presentado ningún inconveniente con los Servicios prestados por el contratista, Y hay cumplimiento del objeto del contrato
ANEXOS: COPIA FACTURAS Y PARAFISCALES	

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