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

| CERTIFICACIÓN: __x___ | INFORME PARCIAL: ____ | Marque con una (X) según corresponda |
|---|---|---|
| CONTRATO No. 5543-2024 | FECHA DEL INFORME : | 04/03/2025 |

**FUNCIONES GENERALES Y ADMINISTRATIVAS DE LA SUPERVISIÓN**

**1. DATOS BASICOS DEL CONTRATO U ORDEN**

| | | | | | | | | Fecha de Inicio: | Fecha de Terminación: |
|---|---|---|---|---|---|---|---|---|---|
| Contratista: | RAFAEL ANTONIO SALAMANCA/DEPOSITO DE DROGAS BOYACA | NIT O C.C | 17068260-3 | Valor Inicial: | $1.399.239.454 | | | 24/06/2024 | 23/07/2024 |
| Representante Legal: | RAFAEL ANTONIO SALAMANCA | Cedula Representante | 17068260 | Adicion 1: | $450.000.000 | Prórroga 1: | | 24/07/2024 | 06/09/2024 |
| Objeto del Contrato u orden: | CONTRATAR EL SUMINISTRO DE MEDICAMENTOS QUE SE REQUIEREN DE ACUERDO CON LO RELACIONADO EN EL ANEXO 1 PARA LOS PACIENTES DE LAS DIFERENTES UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD DE LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E. | | | Adicion 2 | $700.000.000 | Prorroga 2: | | 07/06/2024 | 06/10/2024 |
| Duracion Inicial | UN (01) MES | | | Adicion 3: | $900.000.000 | Prórroga 3: | | 07/10/2024 | 21/10/2024 |
| Disponibilidades Numeros | Certificado de Disponibilidad Presupuestal N° 0744 del 1 de marzo de 2024 | Registros Presupuestales | 4245010301 | Adicion 4 | $1.260.000.000 | Prorroga 4: | | 22/10/2024 | 05/12/2024 |
| | | | | Adición 5: | $608.188.400 | Prorroga 5: | | 06/12/2024 | 13/12/2024 |
| | | | | Adicion 6: | $879.529.962 | Prorroga 6: | | 14/12/2024 | 15/01/2025 |
| | | | | Adición 7: | $1.700.000.000 | Prórroga 7: | | 16/01/2025 | 30/01/2025 |
| | | | | Adicion 8: | | Prorroga 8: | | 31/01/2025 | 28/02/2025 |
| | | | | Adicion 9: | | Prórroga 9: | | | |
| | | | | | | Prórroga 10: | | | |
| Rubro presupuestal | | MEDICAMENTOS | CÓDIGO | Adicion 10: | | Prórroga 11: | | | |
| | | | 4245010301 | Valor Total: | $7.896.957.816 | Fecha Terminación actual: | | | 28/02/2025 |

| FECHA ENTREGA INFORME FINAL DE SUPERVISION | 29/04/2025 |
|---|---|

**FUNCIONES TECNICAS DE LA SUPERVISIÓN**

**2. AVANCE DE EJECUCIÓN DEL CONTRATO U ORDEN**

**INFORMACIÓN DE ACTIVIDADES**

| No. INFORME/CERTIF. | ACTIVIDADES DESARROLLADAS EN ESTE PERIODO | CENTRO DE COSTO | CUMPLIÓ | | ASPECTOS RELEVANTES EN ESTE PERIODO | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | SUMINISTRO DE MEDICAMENTOS QUE SE REQUIEREN DE ACUERDO CON LO RELACIONADO EN EL ANEXO 1 PARA LOS PACIENTES DE LAS DIFERENTES UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD DE LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE | KE10M05HK | SI | NO | Oportunidad de entrega | SI: X N/A NO: | Cumplimiento de documentación tramitada o presentada | SI: X | NO: |
| | | | X | | 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:

**FUNCIÓN FINANCIERA Y CONTABLE DE LA SUPERVISIÓN**

**3. INFORMACIÓN DE FACTURA O CUENTAS**

| No. | No. FACTURA o CUENTA DE COBRO | FECHA DE FACTURA O CUENTA COBRO | PERIODO FACTURADO | FECHA RADICACIÓN | VALOR FACTURA O CUENTA DE COBRO CERTIFICADO | ACUMULADO EJECUTADO | SALDO | % EJECUCIÓN | OBSERVACIONES | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | FE178406 | 28-06-2024 | jun.-24 | | $ 29.835.264 | $ 29.835.264 | $ 7.867.122.552 | 0% | KENNEDY Almacén Princi | AK000000025603 |
| 2 | FE178408 | 28-06-2024 | jun.-24 | | $ 4.622.240 | $ 34.457.504 | $ 7.862.500.312 | 0% | KENNEDY Almacén Princi | AK000000025602 |
| 3 | FE178409 | 28-06-2024 | jun.-24 | | $ 7.956.000 | $ 42.413.504 | $ 7.854.544.312 | 1% | KENNEDY K103 Farmacia | KS000000002731 |
| 4 | FE178422 | 28-06-2024 | jun.-24 | | $ 22.167.657 | $ 64.581.161 | $ 7.832.376 655 | 1% | KENNEDY Almacén Princi | AK000000025601 |
| 5 | FE178806 | 03-07-2024 | jul.-24 | | $ 4.622.240 | $ 69.203.401 | $ 7.827.754.415 | 1% | KENNEDY Almacén Princi | AK000000025617 |
| 6 | FE178890 | 03-07-2024 | jul.-24 | | $ 1.117.200 | $ 70.320.601 | $ 7.826.637.215 | 1% | KENNEDY K103 Farmacia | KS000000002734 |
| 7 | FE179063 | 04-07-2024 | jul.-24 | | $ 349.450 | $ 70.670.051 | $ 7.826.287.765 | 1% | KENNEDY Almacén Princi | AK000000025620 |
| 8 | FE179064 | 04-07-2024 | jul.-24 | | $ 2.820.000 | $ 73.490.051 | $ 7.823.467.765 | 1% | FARMACIA CONSULTA E | BE000000000223 |
| 9 | FE179107 | 04-07-2024 | jul.-24 | | $ 333.330 | $ 73.823.381 | $ 7.823.134.435 | 1% | KENNEDY K103 Farmacia | KS000000002733 |
| 10 | FE179196 | 05-07-2024 | jul.-24 | | $ 18.439.152 | $ 92.262.533 | $ 7.804.695.283 | 1% | KENNEDY K103 Farmacia | KS000000002738 |
| 11 | FE179197 | 05-07-2024 | jul.-24 | | $ 705.000 | $ 92.967.533 | $ 7.803.990.283 | 1% | KENNEDY K103 Farmacia | KS000000002740 |
| 12 | FE179198 | 05-07-2024 | jul.-24 | | $ 11.709.864 | $ 104.677.397 | $ 7.792.280.419 | 1% | KENNEDY K103 Farmacia | KS000000002744 |
| 13 | FE179199 | 05-07-2024 | jul.-24 | | $ 1.733.340 | $ 106.410.737 | $ 7.790.547.079 | 1% | KENNEDY K103 Farmacia | KS000000002741 |
| 14 | FE179200 | 05-07-2024 | jul.-24 | | $ 12.173.464 | $ 118.584.201 | $ 7.778.373.615 | 2% | KENNEDY K103 Farmacia | KS000000002743 |
| 15 | FE179201 | 05-07-2024 | jul.-24 | | $ 2.600.010 | $ 121.184.211 | $ 7.775.773.605 | 2% | KENNEDY K103 Farmacia | KS000000002742 |
| 16 | FE179203 | 05-07-2024 | jul.-24 | | $ 5.694.444 | $ 126.878.655 | $ 7.770.079.161 | 2% | KENNEDY K103 Farmacia | KS000000002737 |
| 17 | FE179204 | 05-07-2024 | jul.-24 | | $ 9.761.904 | $ 136.640.559 | $ 7.760.317.257 | 2% | KENNEDY K103 Farmacia | KS000000002736 |
| 18 | FE179504 | 09-07-2024 | jul.-24 | | $ 4.833.394 | $ 141.473.953 | $ 7.755.483.863 | 2% | SUR M05Q Farmacia Patic | SQ000000001554 |
| 19 | FE179564 | 09-07-2024 | jul.-24 | | $ 7.578.610 | $ 149.052.563 | $ 7.747.905.253 | 2% | Farmacia Mexicana | FM000000000265 |
| 20 | FE179570 | 09-07-2024 | jul.-24 | | $ 13.597.870 | $ 162.650.433 | $ 7.734.307.383 | 2% | FONTIBON F117 Farmacia | FZ000000001166 |
| 21 | FE179620 | 10-07-2024 | jul.-24 | | $ 11.373.326 | $ 174.023.759 | $ 7.722.934.057 | 2% | FARMACIA VILLA JAVIER | VJ000000000162 |
| 22 | FE179621 | 10-07-2024 | jul.-24 | | $ 7.485.040 | $ 181.508.799 | $ 7.715.449.017 | 2% | FARMACIA USS TINTAL | FT000000000253 |
| 23 | FE179622 | 10-07-2024 | jul.-24 | | $ 6.216.760 | $ 187.725.559 | $ 7.709.232.257 | 2% | SUR M05U Farmacia Patic | SU000000000960 |
| 24 | FE179625 | 10-07-2024 | jul.-24 | | $ 3.210 | $ 187.728.769 | $ 7.709.229.047 | 2% | SUR M05Q Farmacia Patic | SQ000000001553 |
| 25 | FE179653 | 10-07-2024 | jul.-24 | | $ 43.942.894 | $ 231.671.663 | $ 7.665.286.153 | 3% | FARMACIA CONSULTA E | BE000000000227 |
| 26 | FE179686 | 10-07-2024 | jul.-24 | | $ 13.169.460 | $ 244.841.123 | $ 7.652.116.693 | 3% | KENNEDY K103 Farmacia | KS000000002746 |
| 27 | FE179767 | 11-07-2024 | jul.-24 | | $ 7.157.392 | $ 251.998.515 | $ 7.644.959.301 | 3% | KENNEDY K107 Farmacia | KT000000001636 |
| 28 | FE179768 | 11-07-2024 | jul.-24 | | $ 266.840 | $ 252.265.355 | $ 7.644.692.461 | 3% | KENNEDY K107 Farmacia | KT000000001638 |
| 29 | FE179769 | 11-07-2024 | jul.-24 | | $ 4.529.700 | $ 256.795.055 | $ 7.640.162.761 | 3% | KENNEDY K107 Farmacia | KT000000001637 |
| 30 | FE179771 | 11-07-2024 | jul.-24 | | $ 21.761.254 | $ 278.556.309 | $ 7.618.401.507 | 4% | SUR M05D Farmacia Trini | SD000000002056 |
| 31 | FE179772 | 11-07-2024 | jul.-24 | | $ 789.754 | $ 279.346.063 | $ 7.617.611.753 | 4% | SUR M05D Farmacia Trini | SD000000002057 |
| 32 | FE179779A | 11-07-2024 | jul.-24 | | $ 11.448.150 | $ 290.794.223 | $ 7.606.163.593 | 4% | SUR M05S Farmacia Carv | SS000000001006 |
| 33 | FE179794 | 11-07-2024 | jul.-24 | | $ 3.585.590 | $ 294.379.813 | $ 7.602.578.003 | 4% | FARMACIA URGENCIAS-I | BU000000000388 |
| 34 | FE179795 | 11-07-2024 | jul.-24 | | $ 64.329.787 | $ 358.709.600 | $ 7.538.248.216 | 5% | FARMACIA URGENCIAS-I | BU000000000390 |
| 35 | FE179796 | 11-07-2024 | jul.-24 | | $ 1.672.240 | $ 360.381.840 | $ 7.536.575.976 | 5% | FARMACIA URGENCIAS-I | BU000000000382 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN | Version: | 4 | |
|---|---|---|---|---|
| | | Fecha de aprobación: | 22/03/2024 | |
| | | Código. | 18-02-FO-0007 | |

| CERTIFICACIÓN: __x___ | | | | INFORME PARCIAL: ____ | | | | Marque con una (X) según corresponda | |
|---|---|---|---|---|---|---|---|---|---|
| CONTRATO No. | | 5543-2024 | | | | | FECHA DEL INFORME : | 04/03/2025 | |
| 36 | FE179797 | 11-07-2024 | jul.-24 | | $ 12.390.840 | $ 372.772.680 | $ 7.524.185.136 | 5% | FARMACIA URGENCIAS-I BU000000000381 |
| 37 | FE179813 | 11-07-2024 | jul.-24 | | $ 58.486.739 | $ 431.259.419 | $ 7.465.698.397 | 5% | KENNEDY Almacén Princi AK000000025773 |
| 38 | FE179814 | 11-07-2024 | jul.-24 | | $ 61.334.575 | $ 492.593.994 | $ 7.404.363.822 | 6% | KENNEDY Almacén Princi AK000000025772 |
| 39 | FE179815 | 11-07-2024 | jul.-24 | | $ 8.026.620 | $ 500.620.614 | $ 7.396.337.202 | 6% | KENNEDY Almacén Princi AK000000025765 |
| 40 | FE179838 | 11-07-2024 | jul.-24 | | $ 2.222.250 | $ 502.842.864 | $ 7.394.114.952 | 6% | KENNEDY Almacén Princi AK000000025763 |
| 41 | FE179895 | 12-07-2024 | jul.-24 | | $ 12.299.840 | $ 515.142.704 | $ 7.381.815.112 | 7% | KENNEDY K103 Farmacia KS000000002750 |
| 42 | FE179896 | 12-07-2024 | jul.-24 | | $ 29.365.297 | $ 544.508.001 | $ 7.352.449.815 | 7% | FONTIBON F113 Farmacia FP000000002607 |
| | NOTA CREDITO | 17-07-2024 | jul.-24 | | -$ 15.570 | $ 544.492.431 | $ 7.352.465.385 | 7% | NOTA CREDITO 4716 FE179896 AJUSTE SFP0000 |
| 43 | FE179897 | 12-07-2024 | jul.-24 | | $ 2.317.910 | $ 546.810.341 | $ 7.350.147.475 | 7% | FONTIBON F113 Farmacia FP000000002606 |
| 44 | FE179899 | 12-07-2024 | jul.-24 | | $ 17.599.951 | $ 564.410.292 | $ 7.332.547.524 | 7% | FONTIBON F113 Farmacia FP000000002608 |
| 45 | FE179900 | 12-07-2024 | jul.-24 | | $ 67.800 | $ 564.478.092 | $ 7.332.479.724 | 7% | FONTIBON F113 Farmacia FP000000002605 |
| 46 | FE179913 | 12-07-2024 | jul.-24 | | $ 12.801.270 | $ 577.279.362 | $ 7.319.678.454 | 7% | KENNEDY Almacén Princi AK000000025779 |
| 47 | FE179925 | 12-07-2024 | jul.-24 | | $ 1.322.600 | $ 578.601.962 | $ 7.318.355.854 | 7% | KENNEDY Almacén Princi AK000000025778 |
| 48 | FE179941 | 12-07-2024 | jul.-24 | | $ 4.948.743 | $ 583.550.705 | $ 7.313.407.111 | 7% | KENNEDY Almacén Princi AK000000025776 |
| 49 | FE179946 | 12-07-2024 | jul.-24 | | $ 9.598.800 | $ 593.149.505 | $ 7.303.808.311 | 8% | KENNEDY K103 Farmacia KS000000002751 |
| 50 | FE180014 | 13-07-2024 | jul.-24 | | $ 516.660 | $ 593.666.165 | $ 7.303.291.651 | 8% | KENNEDY K107 Farmacia KT000000001645 |
| 51 | FE180077 | 13-07-2024 | jul.-24 | | $ 9.632.513 | $ 603.298.678 | $ 7.293.659.138 | 8% | KENNEDY K103 Farmacia KS000000002755 |
| 52 | FE180079 | 13-07-2024 | jul.-24 | | $ 10.296.402 | $ 613.595.080 | $ 7.283.362.736 | 8% | KENNEDY K103 Farmacia KS000000002754 |
| 53 | FE180080 | 13-07-2024 | jul.-24 | | $ 2.534.090 | $ 616.129.170 | $ 7.280.828.646 | 8% | KENNEDY K103 Farmacia KS000000002753 |
| 54 | FE180133 | 15-07-2024 | jul.-24 | | $ 1.449.696 | $ 617.578.866 | $ 7.279.378.950 | 8% | FONTIBON F113 Farmacia FP000000002612 |
| 55 | FE180173 | 15-07-2024 | jul.-24 | | $ 484.500 | $ 618.063.366 | $ 7.278.894.450 | 8% | Farmacia Mexicana FM000000000269 |
| 56 | FE180164 | 15-07-2024 | jul.-24 | | $ 439.896 | $ 618.503.262 | $ 7.278.454.554 | 8% | SUR M05Q Farmacia Patic SQ000000001557 |
| 57 | FE180174 | 15-07-2024 | jul.-24 | | $ 2.029.800 | $ 620.533.062 | $ 7.276.424.754 | 8% | FARMACIA USS TINTAL FT000000000257 |
| 58 | FE180176 | 15-07-2024 | jul.-24 | | $ 6.351.150 | $ 626.884.212 | $ 7.270.073.604 | 8% | SUR M05S Farmacia Carv SS000000001003 |
| 59 | FE180179 | 15-07-2024 | jul.-24 | | $ 16.627.470 | $ 643.511.682 | $ 7.253.446.134 | 8% | SUR M05D Farmacia Trinic SD000000002061 |
| 60 | FE180192 | 15-07-2024 | jul.-24 | | $ 3.014.900 | $ 646.526.582 | $ 7.250.431.234 | 8% | FONTIBON F117 Farmacia FZ000000001170 |
| 61 | FE180206 | 15-07-2024 | jul.-24 | | $ 27.166.246 | $ 673.692.828 | $ 7.223.264.988 | 9% | FARMACIA CONSULTA E BE000000000233 |
| 62 | FE180207 | 15-07-2024 | jul.-24 | | $ 9.357.760 | $ 683.050.588 | $ 7.213.907.228 | 9% | FARMACIA URGENCIAS-I BU000000000393 |
| 63 | FE180300 | 16-07-2024 | jul.-24 | | $ 16.431.394 | $ 699.481.982 | $ 7.197.475.834 | 9% | FARMACIA VILLA JAVIER VJ000000000165 |
| 64 | FE180393 | 17-07-2024 | jul.-24 | | $ 43.200 | $ 699.525.182 | $ 7.197.432.634 | 9% | FONTIBON F117 Farmacia FZ000000001171 |
| 65 | FE180476 | 17-07-2024 | jul.-24 | | $ 205.590 | $ 699.730.772 | $ 7.197.227.044 | 9% | FONTIBON F113 Farmacia FP000000002614 |
| 66 | FE180477 | 17-07-2024 | jul.-24 | | $ 266.670 | $ 699.997.442 | $ 7.196.960.374 | 9% | FONTIBON F113 Farmacia FP000000002613 |
| 67 | FE180478 | 17-07-2024 | jul.-24 | | $ 1.246.400 | $ 701.243.842 | $ 7.195.713.974 | 9% | SUR M05S Farmacia Carv SS000000001005 |
| 68 | FE180486 | 17-07-2024 | jul.-24 | | $ 92.700 | $ 701.336.542 | $ 7.195.621.274 | 9% | SUR M05U Farmacia Patic SU000000000968 |
| 69 | FE180487 | 17-07-2024 | jul.-24 | | $ 232.800 | $ 701.569.342 | $ 7.195.388.474 | 9% | FARMACIA USS TINTAL FT000000000258 |
| 70 | FE180496 | 17-07-2024 | jul.-24 | | $ 7.161.323 | $ 708.730.665 | $ 7.188.227.151 | 9% | KENNEDY Almacén Princi AK000000025828 |
| 71 | FE180497 | 17-07-2024 | jul.-24 | | $ 1.716.800 | $ 710.447.465 | $ 7.186.510.351 | 9% | KENNEDY Almacén Princi AK000000025826 |
| 72 | FE180501 | 17-07-2024 | jul.-24 | | $ 199.688 | $ 710.647.153 | $ 7.186.310.663 | 9% | SUR M05D Farmacia Trinic SD000000002062 |
| 73 | FE180603 | 18-07-2024 | jul.-24 | | $ 2.926.608 | $ 713.573.761 | $ 7.183.384.055 | 9% | FARMACIA URGENCIAS-I BU000000000397 |
| 74 | FE180604 | 18-07-2024 | jul.-24 | | $ 2.352.200 | $ 715.925.961 | $ 7.181.031.855 | 9% | FARMACIA CONSULTA E BE000000000235 |
| 75 | FE180606 | 18-07-2024 | jul.-24 | | $ 210.200 | $ 716.136.161 | $ 7.180.821.655 | 9% | FARMACIA URGENCIAS-I BU000000000398 |
| 76 | FE180793 | 19-07-2024 | jul.-24 | | $ 11.122.600 | $ 727.258.761 | $ 7.169.699.055 | 9% | KENNEDY K103 Farmacia KS000000002758 |
| 77 | FE180794 | 19-07-2024 | jul.-24 | | $ 13.875.320 | $ 741.134.081 | $ 7.155.823.735 | 9% | FARMACIA URGENCIAS-I BU000000000401 |
| 78 | FE180795 | 19-07-2024 | jul.-24 | | $ 458.489 | $ 741.592.570 | $ 7.155.365.246 | 9% | FONTIBON F113 Farmacia FP000000002615 |
| 79 | FE180833 | 19-07-2024 | jul.-24 | | $ 6.779.100 | $ 748.371.670 | $ 7.148.586.146 | 9% | KENNEDY Almacén Princi AK000000025858 |
| 80 | FE180198A | 15-07-2024 | jul.-24 | | $ 248.800 | $ 748.620.470 | $ 7.148.337.346 | 9% | SUR M05U Farmacia Patic SU000000000994 |
| 81 | FE181023 | 23-07-2024 | jul.-24 | | $ 3.852.588 | $ 752.473.058 | $ 7.144.484.758 | 10% | KENNEDY Almacén Princi AK000000025931 |
| 82 | FE181024 | 23-07-2024 | jul.-24 | | $ 2.164.184 | $ 754.637.242 | $ 7.142.320.574 | 10% | KENNEDY Almacén Princi AK000000025920 |
| 83 | FE181120 | 23-07-2024 | jul.-24 | | $ 1.000.000 | $ 755.637.242 | $ 7.141.320.574 | 10% | KENNEDY Almacén Princi AK000000025932 |
| 84 | FE181121 | 23-07-2024 | jul.-24 | | $ 61.011.900 | $ 816.649.142 | $ 7.080.308.674 | 10% | KENNEDY Almacén Princi AK000000025930 |
| 85 | FE181203 | 24-07-2024 | jul.-24 | | $ 10.427.580 | $ 827.076.722 | $ 7.069.881.094 | 10% | KENNEDY Almacén Princi AK000000025941 |
| 86 | FE181302A | 25-07-2024 | jul.-24 | | $ 7.843.070 | $ 834.919.792 | $ 7.062.038.024 | 11% | KENNEDY K103 Farmacia KS000000002762 |
| 87 | FE181353 | 26-07-2024 | jul.-24 | | $ 1.051.800 | $ 835.971.592 | $ 7.060.986.224 | 11% | KENNEDY Almacén Princi AK000000026011 |
| 88 | FE181354 | 26-07-2024 | jul.-24 | | $ 1.753.000 | $ 837.724.592 | $ 7.059.233.224 | 11% | KENNEDY Almacén Princi AK000000026020 |
| 89 | FE181355 | 26-07-2024 | jul.-24 | | $ 350.600 | $ 838.075.192 | $ 7.058.882.624 | 11% | KENNEDY Almacén Princi AK000000026012 |
| 90 | FE181424 | 26-07-2024 | jul.-24 | | $ 13.700.000 | $ 851.775.192 | $ 7.045.182.624 | 11% | KENNEDY Almacén Princi AK000000026026 |
| 91 | FE181430 | 26-07-2024 | jul.-24 | | $ 542.840 | $ 852.318.032 | $ 7.044.639.784 | 11% | KENNEDY Almacén Princi AK000000026032 |
| 92 | FE181450 | 26-07-2024 | jul.-24 | | $ 4.780.940 | $ 857.098.972 | $ 7.039.858.844 | 11% | KENNEDY Almacén Princi AK000000026027 |
| 93 | FE181752 | 01/08/2024 | ago.-24 | 01/08/2024 | $ 723.854 | $ 857.822.826 | $ 7.039.134.990 | 11% | FONTIBON F113 Farmacia FP000000002618 |
| 94 | FE181726 | 01/08/2024 | ago.-24 | 01/08/2024 | $ 29.905.600 | $ 887.728.426 | $ 7.009.229.390 | 11% | KENNEDY Almacén Princi AK000000026105 |
| 95 | FE181999 | 03/08/2024 | ago.-24 | 03/08/2024 | $ 29.720.795 | $ 917.449.221 | $ 6.979.508.595 | 12% | KENNEDY K103 Farmacia KS000000002766 |
| 96 | FE182576 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 5.496.930 | $ 922.946.151 | $ 6.974.011.665 | 12% | FARMACIA USS TINTAL FT000000000267 |
| 97 | FE182518 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 11.109.970 | $ 934.056.121 | $ 6.962.901.695 | 12% | FONTIBON F117 Farmacia FZ000000001182 |
| 98 | FE182763 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 26.635.803 | $ 960.691.924 | $ 6.936.265.892 | 12% | FARMACIA URGENCIAS-I BU000000000413 |
| 99 | FE182528 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 1.099.510 | $ 961.791.434 | $ 6.935.166.382 | 12% | SUR M05D Farmacia Trinic SD000000002070 |
| 100 | FE182764 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 20.062.460 | $ 981.853.894 | $ 6.915.103.922 | 12% | FARMACIA URGENCIAS-I BU000000000414 |
| 101 | FE182527 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 22.896.406 | $ 1.004.750.300 | $ 6.892.207.516 | 13% | SUR M05D Farmacia Trinic SD000000002075 |
| 102 | FE182539 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 3.506.560 | $ 1.008.256.860 | $ 6.888.700.956 | 13% | Farmacia Mexicana FM000000000275 |
| 103 | FE182526 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 833.720 | $ 1.009.090.580 | $ 6.887.867.236 | 13% | SUR M05Q Farmacia Patic SQ000000001564 |
| 104 | FE182525 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 7.135.726 | $ 1.016.226.306 | $ 6.880.731.510 | 13% | SUR M05Q Farmacia Patic SQ000000001565 |
| 105 | FE182521A | 05/08/2024 | ago.-24 | 05/08/2024 | $ 3.587.360 | $ 1.019.813.666 | $ 6.877.144.150 | 13% | SUR M05U Farmacia Patic SU000000001002 |
| 106 | FE182536 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 8.575.990 | $ 1.028.389.656 | $ 6.868.568.160 | 13% | SUR M05S Farmacia Carv SS000000001012 |
| 107 | FE182761 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 5.356.677 | $ 1.033.746.333 | $ 6.863.211.483 | 13% | FARMACIA URGENCIAS-I BU000000000409 |
| 108 | FE182534 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 17.540.406 | $ 1.051.286.739 | $ 6.845.671.077 | 13% | KENNEDY K107 Farmacia KT000000001650 |

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

| CERTIFICACIÓN: __x___ | | | | INFORME PARCIAL: ____ | | | | Marque con una (X) según corresponda | | |
|---|---|---|---|---|---|---|---|---|---|---|
| CONTRATO No. | | 5543-2024 | | | | | FECHA DEL INFORME : | | 04/03/2025 | |
| 109 | FE182646 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 6.600.406 | $ 1.057.887.145 | $ 6.839.070.671 | 13% | FARMACIA VILLA JAVIER | VJ000000000174 |
| 110 | FE182765 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 2.971.380 | $ 1.060.858.525 | $ 6.836.099.291 | 13% | FARMACIA URGENCIAS-I | BU000000000410 |
| 111 | FE182762 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 20.562.494 | $ 1.081.421.019 | $ 6.815.536.797 | 14% | FARMACIA URGENCIAS-I | BU000000000411 |
| 112 | FE182535 | 05/08/2024 | ago.-24 | 05/08/2024 | $ 4.529.700 | $ 1.085.950.719 | $ 6.811.007.097 | 14% | KENNEDY K107 Farmacia | KT000000001653 |
| 113 | FE182891 | 06/08/2024 | ago.-24 | 06/08/2024 | $ 936.756 | $ 1.086.887.475 | $ 6.810.070.341 | 14% | KENNEDY K107 Farmacia | KT000000001648 |
| 114 | FE182804 | 06/08/2024 | ago.-24 | 06/08/2024 | $ 26.052.036 | $ 1.112.939.511 | $ 6.784.018.305 | 14% | FARMACIA CONSULTA E | BE000000000244 |
| 115 | FE182939 | 08/08/2024 | ago.-24 | 08/08/2024 | $ 598.260 | $ 1.113.537.771 | $ 6.783.420.045 | 14% | FONTIBON F113 Farmacia | FP000000002631 |
| 116 | FE183004 | 08/08/2024 | ago.-24 | 08/08/2024 | $ 131.040.835 | $ 1.244.578.606 | $ 6.652.379.210 | 16% | KENNEDY Almacén Princi | AK000000026150 |
| 117 | FE183002 | 08/08/2024 | ago.-24 | 08/08/2024 | $ 36.835.761 | $ 1.281.414.367 | $ 6.615.543.449 | 16% | KENNEDY Almacén Princi | AK000000026149 |
| 118 | FE183003 | 08/08/2024 | ago.-24 | 08/08/2024 | $ 79.575.246 | $ 1.360.989.613 | $ 6.535.968.203 | 17% | KENNEDY Almacén Princi | AK000000026147 |
| 119 | FE182937 | 08/08/2024 | ago.-24 | 08/08/2024 | $ 10.470.073 | $ 1.371.459.686 | $ 6.525.498.130 | 17% | FONTIBON F113 Farmacia | FP000000002634 |
| 120 | FE182936 | 08/08/2024 | ago.-24 | 08/08/2024 | $ 34.056.694 | $ 1.405.516.380 | $ 6.491.441.436 | 18% | FONTIBON F113 Farmacia | FP000000002635 |
| 121 | FE182938 | 08/08/2024 | ago.-24 | 08/08/2024 | $ 20.151.552 | $ 1.425.667.932 | $ 6.471.289.884 | 18% | FONTIBON F113 Farmacia | FP000000002636 |
| 122 | FE183005 | 08/08/2024 | ago.-24 | 08/08/2024 | $ 17.064.360 | $ 1.442.732.292 | $ 6.454.225.524 | 18% | KENNEDY Almacén Princi | AK000000026146 |
| 123 | FE183138 | 09/08/2024 | ago.-24 | 09/08/2024 | $ 19.015.200 | $ 1.461.747.492 | $ 6.435.210.324 | 19% | KENNEDY K103 Farmacia | KS000000002771 |
| 124 | FE183142 | 09/08/2024 | ago.-24 | 09/08/2024 | $ 45.500 | $ 1.461.792.992 | $ 6.435.164.824 | 19% | KENNEDY K107 Farmacia | KT000000001658 |
| 125 | FE183254 | 10/08/2024 | ago.-24 | 10/08/2024 | $ 28.472.960 | $ 1.490.265.952 | $ 6.406.691.864 | 19% | KENNEDY Almacén Princi | AK000000026182 |
| 126 | FE183348 | 12/08/2024 | ago.-24 | 12/08/2024 | $ 2.351.360 | $ 1.492.617.312 | $ 6.404.340.504 | 19% | FARMACIA URGENCIAS-I | BU000000000425 |
| 127 | FE183709 | 15/08/2024 | ago.-24 | 15/08/2024 | $ 93.840 | $ 1.492.711.152 | $ 6.404.246.664 | 19% | KENNEDY Almacén Princi | AK000000026239 |
| 128 | FE183708 | 15/08/2024 | ago.-24 | 15/08/2024 | $ 105.273.720 | $ 1.597.984.872 | $ 6.298.972.944 | 20% | KENNEDY Almacén Princi | AK000000026247 |
| 129 | FE183801 | 15/08/2024 | ago.-24 | 15/08/2024 | $ 1.115.170 | $ 1.599.100.042 | $ 6.297.857.774 | 20% | FARMACIA URGENCIAS-I | BU000000000426 |
| 130 | FE183799 | 15/08/2024 | ago.-24 | 15/08/2024 | $ 10.438.980 | $ 1.609.539.022 | $ 6.287.418.794 | 20% | FARMACIA CONSULTA E | BE000000000252 |
| 131 | FE183803 | 15/08/2024 | ago.-24 | 15/08/2024 | $ 21.374.232 | $ 1.630.913.254 | $ 6.266.044.562 | 21% | FARMACIA URGENCIAS-I | BU000000000427 |
| 132 | FE183802 | 15/08/2024 | ago.-24 | 15/08/2024 | $ 6.531.016 | $ 1.637.444.270 | $ 6.259.513.546 | 21% | FARMACIA CONSULTA E | BE000000000253 |
| 133 | FE183710 | 15/08/2024 | ago.-24 | 15/08/2024 | $ 12.725.005 | $ 1.650.169.275 | $ 6.246.788.541 | 21% | KENNEDY K103 Farmacia | KS000000002779 |
| 134 | FE183867 | 16/08/2024 | ago.-24 | 16/08/2024 | $ 991.153 | $ 1.651.160.428 | $ 6.245.797.388 | 21% | KENNEDY Almacén Princi | AK000000026260 |
| 135 | FE183999 | 17/08/2024 | ago.-24 | 17/08/2024 | $ 13.889.810 | $ 1.665.050.238 | $ 6.231.907.578 | 21% | KENNEDY K103 Farmacia | KS000000002781 |
| 136 | FE183998 | 17/08/2024 | ago.-24 | 17/08/2024 | $ 22.509.548 | $ 1.687.559.786 | $ 6.209.398.030 | 21% | KENNEDY K103 Farmacia | KS000000002782 |
| 137 | FE184406 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 484.500 | $ 1.688.044.286 | $ 6.208.913.530 | 21% | FARMACIA VILLA JAVIER | VJ000000000176 |
| 138 | FE184481 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 46.899.000 | $ 1.734.943.286 | $ 6.162.014.530 | 22% | KENNEDY Almacén Princi | AK000000026322 |
| 139 | FE184458 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 4.379.209 | $ 1.739.322.495 | $ 6.157.635.321 | 22% | KENNEDY Almacén Princi | AK000000026323 |
| 140 | FE184408 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 970.300 | $ 1.740.292.795 | $ 6.156.665.021 | 22% | FONTIBON F117 Farmacia | FZ000000001184 |
| 141 | FE184441 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 586.500 | $ 1.740.879.295 | $ 6.156.078.521 | 22% | FARMACIA USS TINTAL | FT000000000269 |
| 142 | FE184405 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 544.050 | $ 1.741.423.345 | $ 6.155.534.471 | 22% | SUR M05U Farmacia Patio | SU000000001004 |
| 143 | FE184409 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 612.500 | $ 1.742.035.845 | $ 6.154.921.971 | 22% | SUR M05S Farmacia Carv | SS000000001017 |
| 144 | FE184407 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 211.650 | $ 1.742.247.495 | $ 6.154.710.321 | 22% | Farmacia Mexicana | FM000000000282 |
| 145 | FE184445 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 880.010 | $ 1.743.127.505 | $ 6.153.830.311 | 22% | KENNEDY K107 Farmacia | KT000000001664 |
| 146 | FE184476 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 1.157.970 | $ 1.744.285.475 | $ 6.152.672.341 | 22% | FONTIBON F113 Farmacia | FP000000002639 |
| 147 | FE184475 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 23.854.068 | $ 1.768.139.543 | $ 6.128.818.273 | 22% | FONTIBON F113 Farmacia | FP000000002640 |
| 148 | FE184404 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 236.120 | $ 1.768.375.663 | $ 6.128.582.153 | 22% | SUR M05Q Farmacia Patio | SQ000000001568 |
| 149 | FE184433 | 21/08/2024 | ago.-24 | 21/08/2024 | $ 58.200 | $ 1.768.433.863 | $ 6.128.523.953 | 22% | FARMACIA URGENCIAS-I | BU000000000431 |
| 150 | FE184422A | 21/08/2024 | ago.-24 | 21/08/2024 | $ 4.867.550 | $ 1.773.301.413 | $ 6.123.656.403 | 22% | SUR M05D Farmacia Trini | SD000000002080 |
| 151 | FE184749 | 22/08/2024 | ago.-24 | 22/08/2024 | $ 1.506.000 | $ 1.774.807.413 | $ 6.122.150.403 | 22% | KENNEDY Almacén Princi | AK000000026343 |
| 152 | FE184750 | 22/08/2024 | ago.-24 | 22/08/2024 | $ 25.200 | $ 1.774.832.613 | $ 6.122.125.203 | 22% | KENNEDY Almacén Princi | AK000000026345 |
| 153 | FE185073 | 24/08/2024 | ago.-24 | 24/08/2024 | $ 1.133.340 | $ 1.775.965.953 | $ 6.120.991.863 | 22% | FARMACIA URGENCIAS-I | BU000000000432 |
| 154 | FE185076 | 24/08/2024 | ago.-24 | 24/08/2024 | $ 8.000.100 | $ 1.783.966.053 | $ 6.112.991.763 | 23% | FARMACIA URGENCIAS-I | BU000000000434 |
| 155 | FE185074 | 24/08/2024 | ago.-24 | 24/08/2024 | $ 944.500 | $ 1.784.910.553 | $ 6.112.047.263 | 23% | FARMACIA URGENCIAS-I | BU000000000435 |
| 156 | FE185075 | 24/08/2024 | ago.-24 | 24/08/2024 | $ 323.506 | $ 1.785.234.059 | $ 6.111.723.757 | 23% | FARMACIA CONSULTA E | BE000000000259 |
| 157 | FE185212 | 26/08/2024 | ago.-24 | 26/08/2024 | $ 958.400 | $ 1.786.192.459 | $ 6.110.765.357 | 23% | KENNEDY Almacén Princi | AK000000026388 |
| 158 | FE185213 | 26/08/2024 | ago.-24 | 26/08/2024 | $ 451.800 | $ 1.786.644.259 | $ 6.110.313.557 | 23% | KENNEDY Almacén Princi | AK000000026391 |
| 159 | FE185211 | 26/08/2024 | ago.-24 | 26/08/2024 | $ 958.400 | $ 1.787.602.659 | $ 6.109.355.157 | 23% | KENNEDY Almacén Princi | AK000000026392 |
| 160 | FE185190 | 26/08/2024 | ago.-24 | 26/08/2024 | $ 14.535.100 | $ 1.802.137.759 | $ 6.094.820.057 | 23% | KENNEDY Almacén Princi | AK000000026389 |
| 161 | FE185278 | 27/08/2024 | ago.-24 | 27/08/2024 | $ 1.983.900 | $ 1.804.121.659 | $ 6.092.836.157 | 23% | KENNEDY Almacén Princi | AK000000026400 |
| 162 | FE185279 | 27/08/2024 | ago.-24 | 27/08/2024 | $ 1.933.200 | $ 1.806.054.859 | $ 6.090.902.957 | 23% | KENNEDY Almacén Princi | AK000000026401 |
| 163 | FE185271 | 27/08/2024 | ago.-24 | 27/08/2024 | $ 10.564.000 | $ 1.816.618.859 | $ 6.080.338.957 | 23% | KENNEDY K103 Farmacia | KS000000002786 |
| 164 | FE185280 | 27/08/2024 | ago.-24 | 27/08/2024 | $ 219.512 | $ 1.816.838.371 | $ 6.080.119.445 | 23% | KENNEDY Almacén Princi | AK000000026402 |
| 165 | FE185309 | 27/08/2024 | ago.-24 | 27/08/2024 | $ 1.479.100 | $ 1.818.317.471 | $ 6.078.640.345 | 23% | FARMACIA URGENCIAS-I | BU000000000438 |
| 166 | FE185479 | 28/08/2024 | ago.-24 | 28/08/2024 | $ 4.938.660 | $ 1.823.256.131 | $ 6.073.701.685 | 23% | KENNEDY Almacén Princi | AK000000026408 |
| 167 | FE185557 | 29/08/2024 | sep.-24 | 29/08/2024 | $ 4.437.300 | $ 1.827.693.431 | $ 6.069.264.385 | 23% | KENNEDY Almacén Princi | AK000000026416 |
| 168 | FE185558 | 29/08/2024 | sep.-24 | 29/08/2024 | $ 20.399.560 | $ 1.848.092.991 | $ 6.048.864.825 | 23% | KENNEDY Almacén Princi | AK000000026417 |
| 169 | FE185920 | 02/09/2024 | sep.-24 | 02/09/2024 | $ 173.373 | $ 1.848.266.364 | $ 6.048.691.452 | 23% | KENNEDY Almacén Princi | AK000000026421 |
| 170 | FE185921 | 02/09/2024 | sep.-24 | 02/09/2024 | $ 713.820 | $ 1.848.980.184 | $ 6.047.977.632 | 23% | KENNEDY Almacén Princi | AK000000026423 |
| 171 | FE185937 | 02/09/2024 | sep.-24 | 02/09/2024 | $ 187.374 | $ 1.849.167.558 | $ 6.047.790.258 | 23% | SUR M05S Farmacia Carv | SS000000001020 |
| 172 | FE185922 | 02/09/2024 | sep.-24 | 02/09/2024 | $ 1.247.600 | $ 1.850.415.158 | $ 6.046.542.658 | 23% | FONTIBON F113 Farmacia | FP000000002644 |
| 173 | FE185924 | 02/09/2024 | sep.-24 | 02/09/2024 | $ 15.000 | $ 1.850.430.158 | $ 6.046.527.658 | 23% | FONTIBON F113 Farmacia | FP000000002645 |
| 174 | FE185911 | 02/09/2024 | sep.-24 | 02/09/2024 | $ 479.200 | $ 1.850.909.358 | $ 6.046.048.458 | 23% | FARMACIA URGENCIAS-I | BU000000000440 |
| 175 | FE185909 | 02/09/2024 | sep.-24 | 02/09/2024 | $ 1.632.484 | $ 1.852.541.842 | $ 6.044.415.974 | 23% | FARMACIA URGENCIAS-I | BU000000000441 |
| 176 | FE185910A | 02/09/2024 | sep.-24 | 02/09/2024 | $ 100.352 | $ 1.852.642.194 | $ 6.044.315.622 | 23% | FARMACIA URGENCIAS-I | BU000000000453 |
| 177 | FE185923B | 02/09/2024 | sep.-24 | 02/09/2024 | $ 437.764 | $ 1.853.079.958 | $ 6.043.877.858 | 23% | FONTIBON F113 Farmacia | FP000000002662 |
| 178 | FE185996 | 03/09/2024 | sep.-24 | 03/09/2024 | $ 12.394.935 | $ 1.865.474.893 | $ 6.031.482.923 | 24% | KENNEDY K107 Farmacia | KT000000001668 |
| 179 | FE186292 | 04/09/2024 | sep.-24 | 04/09/2024 | $ 3.614.400 | $ 1.869.089.293 | $ 6.027.868.523 | 24% | KENNEDY Almacén Princi | AK000000026436 |
| 180 | FE186237 | 04/09/2024 | sep.-24 | 04/09/2024 | $ 5.282.000 | $ 1.874.371.293 | $ 6.022.586.523 | 24% | FARMACIA URGENCIAS-I | BU000000000442 |
| 181 | FE186531 | 06/09/2024 | sep.-24 | 06/09/2024 | $ 5.923.330 | $ 1.880.294.623 | $ 6.016.663.193 | 24% | KENNEDY K103 Farmacia | KS000000002790 |
| 182 | FE186561 | 06/09/2024 | sep.-24 | 06/09/2024 | $ 27.064.000 | $ 1.907.358.623 | $ 5.989.599.193 | 24% | FARMACIA URGENCIAS-I | BU000000000443 |

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

| CERTIFICACIÓN: __x___ | | | | INFORME PARCIAL: ____ | | | | Marque con una (X) según corresponda | | |
|---|---|---|---|---|---|---|---|---|---|---|
| CONTRATO No. | | 5543-2024 | | | | | FECHA DEL INFORME : | | 04/03/2025 | |
| 183 | FE186519 | 06/09/2024 | sep.-24 | 06/09/2024 | $ 48.600.422 | $ 1.955.959.045 | $ 5.940.998.771 | 25% | KENNEDY K103 Farmacia | KS000000002792 |
| 184 | FE186761 | 07/09/2024 | sep.-24 | 07/09/2024 | $ 6.816.200 | $ 1.962.775.245 | $ 5.934.182.571 | 25% | KENNEDY K107 Farmacia | KT000000001672 |
| 185 | FE186762 | 07/09/2024 | sep.-24 | 07/09/2024 | $ 1.061.720 | $ 1.963.836.965 | $ 5.933.120.851 | 25% | SUR M05D Farmacia Trinic | SD000000002081 |
| 186 | FE186857 | 09/09/2024 | sep.-24 | 09/09/2024 | $ 23.662.730 | $ 1.987.499.695 | $ 5.909.458.121 | 25% | KENNEDY Almacén Princi | AK000000026483 |
| 187 | FE186858 | 09/09/2024 | sep.-24 | 09/09/2024 | $ 50.511.150 | $ 2.038.010.845 | $ 5.858.946.971 | 26% | KENNEDY Almacén Princi | AK000000026482 |
| 188 | FE186808 | 09/09/2024 | sep.-24 | 09/09/2024 | $ 451.800 | $ 2.038.462.645 | $ 5.858.495.171 | 26% | KENNEDY K103 Farmacia | KS000000002794 |
| 189 | FE186774 | 09/09/2024 | sep.-24 | 09/09/2024 | $ 17.374.560 | $ 2.055.837.205 | $ 5.841.120.611 | 26% | FONTIBON F113 Farmacia | FP000000002646 |
| 190 | FE187253 | 11/09/2024 | sep.-24 | 11/09/2024 | $ 84.185.250 | $ 2.140.022.455 | $ 5.756.935.361 | 27% | KENNEDY Almacén Princi | AK000000026501 |
| 191 | FE187254 | 11/09/2024 | sep.-24 | 11/09/2024 | $ 22.018.080 | $ 2.162.040.535 | $ 5.734.917.281 | 27% | KENNEDY Almacén Princi | AK000000026502 |
| 192 | FE187406 | 12/09/2024 | sep.-24 | 12/09/2024 | $ 4.080 | $ 2.162.044.615 | $ 5.734.913.201 | 27% | KENNEDY Almacén Princi | AK000000026506 |
| 193 | FE187346 | 12/09/2024 | sep.-24 | 12/09/2024 | $ 8.205.000 | $ 2.170.249.615 | $ 5.726.708.201 | 27% | KENNEDY Almacén Princi | AK000000026505 |
| 194 | FE187345 | 12/09/2024 | sep.-24 | 12/09/2024 | $ 20.337.300 | $ 2.190.586.915 | $ 5.706.370.901 | 28% | KENNEDY Almacén Princi | AK000000026507 |
| 195 | FE187501 | 13/09/2024 | sep.-24 | 13/09/2024 | $ 3.475.000 | $ 2.194.061.915 | $ 5.702.895.901 | 28% | KENNEDY Almacen Princi | AK000000026523 |
| 196 | FE187678 | 14/09/2024 | sep.-24 | 14/09/2024 | $ 18.178.460 | $ 2.212.240.375 | $ 5.684.717.441 | 28% | KENNEDY K103 Farmacia | KS000000002799 |
| 197 | FE187679 | 14/09/2024 | sep.-24 | 14/09/2024 | $ 8.666.700 | $ 2.220.907.075 | $ 5.676.050.741 | 28% | KENNEDY K103 Farmacia | KS000000002800 |
| 198 | FE187936 | 16/09/2024 | sep.-24 | 16/09/2024 | $ 784.080 | $ 2.221.691.155 | $ 5.675.266.661 | 28% | KENNEDY K103 Farmacia | KS000000002801 |
| 199 | FE187898 | 16/09/2024 | sep.-24 | 16/09/2024 | $ 20.444.800 | $ 2.242.135.955 | $ 5.654.821.861 | 28% | KENNEDY Almacén Princi | AK000000026569 |
| 200 | FE187959 | 16/09/2024 | sep.-24 | 16/09/2024 | $ 197.100 | $ 2.242.333.055 | $ 5.654.624.761 | 28% | KENNEDY Almacén Princi | AK000000026571 |
| 201 | FE187961 | 17/09/2024 | sep.-24 | 17/09/2024 | $ 7.844.450 | $ 2.250.177.505 | $ 5.646.780.311 | 28% | FONTIBON F117 Farmacia | FZ000000001190 |
| 202 | FE187986 | 17/09/2024 | sep.-24 | 17/09/2024 | $ 8.205.718 | $ 2.258.383.223 | $ 5.638.574.593 | 29% | KENNEDY K107 Farmacia | KT000000001680 |
| 203 | FE188052 | 17/09/2024 | sep.-24 | 17/09/2024 | $ 104.113.233 | $ 2.362.496.456 | $ 5.534.461.360 | 30% | KENNEDY Almacén Princi | AK000000026608 |
| 204 | FE188054 | 17/09/2024 | sep.-24 | 17/09/2024 | $ 56.648.464 | $ 2.419.144.920 | $ 5.477.812.896 | 31% | KENNEDY Almacén Princi | AK000000026601 |
| 205 | FE188053 | 17/09/2024 | sep.-24 | 17/09/2024 | $ 64.898.719 | $ 2.484.043.639 | $ 5.412.914.177 | 31% | KENNEDY Almacén Princi | AK000000026602 |
| 206 | FE187972 | 17/09/2024 | sep.-24 | 17/09/2024 | $ 18.266.476 | $ 2.502.310.115 | $ 5.394.647.701 | 32% | FONTIBON F113 Farmacia | FP000000002655 |
| 207 | FE188077 | 17/09/2024 | sep.-24 | 17/09/2024 | $ 1.061.435 | $ 2.503.371.550 | $ 5.393.586.266 | 32% | SUR M05Q Farmacia Patic | SQ000000001570 |
| 208 | FE187971 | 17/09/2024 | sep.-24 | 17/09/2024 | $ 21.559.962 | $ 2.524.931.512 | $ 5.372.026.304 | 32% | FONTIBON F113 Farmacia | FP000000002656 |
| 209 | FE188125 | 18/09/2024 | sep.-24 | 18/09/2024 | $ 34.931.188 | $ 2.559.862.700 | $ 5.337.095.116 | 32% | FARMACIA CONSULTA E | BE000000000263 |
| 210 | FE188123 | 18/09/2024 | sep.-24 | 18/09/2024 | $ 29.529.561 | $ 2.589.392.261 | $ 5.307.565.555 | 33% | FARMACIA URGENCIAS-I | BU000000000457 |
| 211 | FE188124 | 18/09/2024 | sep.-24 | 18/09/2024 | $ 34.210.004 | $ 2.623.602.265 | $ 5.273.355.551 | 33% | FARMACIA URGENCIAS-I | BU000000000458 |
| 212 | FE188260 | 18/09/2024 | sep.-24 | 18/09/2024 | $ 14.601.428 | $ 2.638.203.693 | $ 5.258.754.123 | 33% | SUR M05D Farmacia Trinic | SD000000002087 |
| 213 | FE188210 | 18/09/2024 | sep.-24 | 18/09/2024 | $ 5.712.880 | $ 2.643.916.573 | $ 5.253.041.243 | 33% | FARMACIA USS TINTAL | FT000000000274 |
| 214 | FE188248 | 18/09/2024 | sep.-24 | 18/09/2024 | $ 5.518.899 | $ 2.649.435.472 | $ 5.247.522.344 | 34% | SUR M05U Farmacia Patic | SU000000001009 |
| 215 | FE188275 | 18/09/2024 | sep.-24 | 18/09/2024 | $ 3.407.260 | $ 2.652.842.732 | $ 5.244.115.084 | 34% | Farmacia Mexicana | FM000000000287 |
| 216 | FE188296 | 19/09/2024 | sep.-24 | 19/09/2024 | $ 7.186.060 | $ 2.660.028.792 | $ 5.236.929.024 | 34% | SUR M05S Farmacia Carv | SS000000001024 |
| 217 | FE188295 | 19/09/2024 | sep.-24 | 19/09/2024 | $ 9.942.280 | $ 2.669.971.072 | $ 5.226.986.744 | 34% | KENNEDY Almacén Princi | AK000000026613 |
| 218 | FE188299 | 19/09/2024 | sep.-24 | 19/09/2024 | $ 4.152.570 | $ 2.674.123.642 | $ 5.222.834.174 | 34% | FARMACIA URGENCIAS-I | BU000000000459 |
| 219 | FE188300 | 19/09/2024 | sep.-24 | 19/09/2024 | $ 164.100 | $ 2.674.287.742 | $ 5.222.670.074 | 34% | KENNEDY K107 Farmacia | KT000000001684 |
| 220 | FE188298 | 19/09/2024 | sep.-24 | 19/09/2024 | $ 1.346.400 | $ 2.675.634.142 | $ 5.221.323.674 | 34% | FONTIBON F113 Farmacia | FP000000002657 |
| 221 | FE188297 | 19/09/2024 | sep.-24 | 19/09/2024 | $ 807.530 | $ 2.676.441.672 | $ 5.220.516.144 | 34% | KENNEDY K107 Farmacia | KT000000001685 |
| 222 | FE188385 | 19/09/2024 | sep.-24 | 19/09/2024 | $ 1.632.150 | $ 2.678.073.822 | $ 5.218.883.994 | 34% | KENNEDY Almacén Princi | AK000000026629 |
| 223 | FE188320 | 19/09/2024 | sep.-24 | 19/09/2024 | $ 26.596.549 | $ 2.704.670.371 | $ 5.192.287.445 | 34% | FARMACIA VILLA JAVIER | VJ000000000181 |
| 224 | FE188435 | 20/09/2024 | sep.-24 | 20/09/2024 | $ 17.550.510 | $ 2.722.220.881 | $ 5.174.736.935 | 34% | KENNEDY Almacén Princi | AK000000026631 |
| 225 | FE188436 | 20/09/2024 | sep.-24 | 20/09/2024 | $ 30.841.102 | $ 2.753.061.983 | $ 5.143.895.833 | 35% | KENNEDY Almacen Princi | AK000000026633 |
| 226 | FE188434 | 20/09/2024 | sep.-24 | 20/09/2024 | $ 48.308.237 | $ 2.801.370.220 | $ 5.095.587.596 | 35% | KENNEDY Almacen Princi | AK000000026634 |
| 227 | FE188438 | 20/09/2024 | sep.-24 | 20/09/2024 | $ 18.149.120 | $ 2.819.519.340 | $ 5.077.438.476 | 36% | KENNEDY K103 Farmacia | KS000000002807 |
| 228 | FE188600 | 21/09/2024 | sep.-24 | 21/09/2024 | $ 148.700 | $ 2.819.668.040 | $ 5.077.289.776 | 36% | KENNEDY K103 Farmacia | KS000000002808 |
| 229 | FE188580 | 21/09/2024 | sep.-24 | 21/09/2024 | $ 2.454.272 | $ 2.822.122.312 | $ 5.074.835.504 | 36% | KENNEDY K103 Farmacia | KS000000002812 |
| 230 | FE188743 | 23/09/2024 | sep.-24 | 23/09/2024 | $ 4.738.710 | $ 2.826.861.022 | $ 5.070.096.794 | 36% | KENNEDY K107 Farmacia | KT000000001690 |
| 231 | FE188764 | 23/09/2024 | sep.-24 | 23/09/2024 | $ 9.014.740 | $ 2.835.875.762 | $ 5.061.082.054 | 36% | KENNEDY Almacén Princi | AK000000026667 |
| 232 | FE188737 | 23/09/2024 | sep.-24 | 23/09/2024 | $ 2.914.100 | $ 2.838.789.862 | $ 5.058.167.954 | 36% | SUR M05S Farmacia Carv | SS000000001025 |
| 233 | FE188724 | 23/09/2024 | sep.-24 | 23/09/2024 | $ 8.523.518 | $ 2.847.313.380 | $ 5.049.644.436 | 36% | KENNEDY K107 Farmacia | KT000000001692 |
| 234 | FE188725 | 23/09/2024 | sep.-24 | 23/09/2024 | $ 929.700 | $ 2.848.243.080 | $ 5.048.714.736 | 36% | SUR M05D Farmacia Trinic | SD000000002088 |
| 235 | FE188760 | 23/09/2024 | sep.-24 | 23/09/2024 | $ 5.243.368 | $ 2.853.486.448 | $ 5.043.471.368 | 36% | KENNEDY Almacén Princi | AK000000026671 |
| 236 | FE188734 | 23/09/2024 | sep.-24 | 23/09/2024 | $ 15.116.040 | $ 2.868.602.488 | $ 5.028.355.328 | 36% | KENNEDY K103 Farmacia | KS000000002815 |
| 237 | FE188746 | 23/09/2024 | sep.-24 | 23/09/2024 | $ 166.000 | $ 2.868.768.488 | $ 5.028.189.328 | 36% | SUR M05U Farmacia Patic | SU000000001010 |
| 238 | FE188758 | 23/09/2024 | sep.-24 | 23/09/2024 | $ 18.813.083 | $ 2.887.581.571 | $ 5.009.376.245 | 37% | KENNEDY Almacén Princi | AK000000026719 |
| 239 | FE188765 | 23/09/2024 | sep.-24 | 23/09/2024 | $ 1.637.400 | $ 2.889.218.971 | $ 5.007.738.845 | 37% | Farmacia Mexicana | FM000000000289 |
| 240 | FE188857 | 24/09/2024 | sep.-24 | 24/09/2024 | $ 1.476.900 | $ 2.890.695.871 | $ 5.006.261.945 | 37% | FARMACIA URGENCIAS-I | BU000000000464 |
| 241 | FE188854 | 24/09/2024 | sep.-24 | 24/09/2024 | $ 6.840.346 | $ 2.897.536.217 | $ 4.999.421.599 | 37% | FARMACIA URGENCIAS-I | BU000000000469 |
| 242 | FE188853 | 24/09/2024 | sep.-24 | 24/09/2024 | $ 8.751.270 | $ 2.906.287.487 | $ 4.990.670.329 | 37% | FARMACIA CONSULTA E | BE000000000267 |
| 243 | FE188855 | 24/09/2024 | sep.-24 | 24/09/2024 | $ 20.412.418 | $ 2.926.699.905 | $ 4.970.257.911 | 37% | FARMACIA URGENCIAS-I | BU000000000470 |
| 244 | FE188974 | 24/09/2024 | sep.-24 | 24/09/2024 | $ 15.846.000 | $ 2.942.545.905 | $ 4.954.411.911 | 37% | KENNEDY K103 Farmacia | KS000000002817 |
| 245 | FE188889 | 24/09/2024 | sep.-24 | 24/09/2024 | $ 5.276.244 | $ 2.947.822.149 | $ 4.949.135.667 | 37% | FONTIBON F113 Farmacia | FP000000002664 |
| 246 | FE188888 | 24/09/2024 | sep.-24 | 24/09/2024 | $ 11.616.622 | $ 2.959.438.771 | $ 4.937.519.045 | 37% | FONTIBON F113 Farmacia | FP000000002666 |
| 247 | FE189020 | 25/09/2024 | sep.-24 | 25/09/2024 | $ 608.550 | $ 2.960.047.321 | $ 4.936.910.495 | 37% | FONTIBON F117 Farmacia | FZ000000001194 |
| 248 | FE189023 | 25/09/2024 | sep.-24 | 25/09/2024 | $ 14.768.302 | $ 2.974.815.623 | $ 4.922.142.193 | 38% | FARMACIA VILLA JAVIER | VJ000000000182 |
| 249 | FE189058 | 25/09/2024 | sep.-24 | 25/09/2024 | $ 20.337.300 | $ 2.995.152.923 | $ 4.901.804.893 | 38% | KENNEDY Almacén Princi | AK000000026701 |
| 250 | FE189016 | 25/09/2024 | sep.-24 | 25/09/2024 | $ 23.256.860 | $ 3.018.409.783 | $ 4.878.548.033 | 38% | FARMACIA CONSULTA E | BE000000000269 |
| 251 | FE189017 | 25/09/2024 | sep.-24 | 25/09/2024 | $ 5.287.640 | $ 3.023.697.423 | $ 4.873.260.393 | 38% | FARMACIA URGENCIAS-I | BU000000000472 |
| 252 | FE189018 | 25/09/2024 | sep.-24 | 25/09/2024 | $ 1.919.560 | $ 3.025.616.983 | $ 4.871.340.833 | 38% | KENNEDY K107 Farmacia | KT000000001696 |
| 253 | FE188998 | 25/09/2024 | sep.-24 | 25/09/2024 | $ 38.900 | $ 3.025.655.883 | $ 4.871.301.933 | 38% | SUR M05U Farmacia Patic | SU000000001012 |
| 254 | FE189019 | 25/09/2024 | sep.-24 | 25/09/2024 | $ 5.310.740 | $ 3.030.966.623 | $ 4.865.991.193 | 38% | FARMACIA USS TINTAL | FT000000000277 |
| 255 | FE189015 | 25/09/2024 | sep.-24 | 25/09/2024 | $ 66.500 | $ 3.031.033.123 | $ 4.865.924.693 | 38% | SUR M05S Farmacia Carv | SS000000001027 |

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

| CERTIFICACIÓN: __x___ | | | | INFORME PARCIAL: ____ | | | | Marque con una (X) según corresponda | | |
|---|---|---|---|---|---|---|---|---|---|---|
| CONTRATO No. | | 5543-2024 | | | | | FECHA DEL INFORME : | | 04/03/2025 | |
| 256 | FE189057 | 25/09/2024 | sep.-24 | 25/09/2024 | $ 499.450 | $ 3.031.532.573 | $ 4.865.425.243 | 38% | KENNEDY Almacén Principal | AK000000026796 |
| 257 | FE189055 | 25-09-2024 | sep.-24 | 25/09/2024 | $ 3.638.414 | $ 3.035.170.987 | $ 4.861.786.829 | 38% | KENNEDY Almacén Principal | AK000000026798 |
| 258 | FE189725 | 02-10-2024 | oct.-24 | 02-10-2024 | $ 1.912.900 | $ 3.037.083.887 | $ 4.859.873.929 | 38% | KENNEDY Almacén Principal | AK000000026821 |
| 259 | FE189993 | 03-10-2024 | oct.-24 | 03-10-2024 | $ 14.506.778 | $ 3.051.590.665 | $ 4.845.367.151 | 39% | KENNEDY K103 Farmacia Su | KS000000002822 |
| 260 | FE190095 | 03-10-2024 | oct.-24 | 08-10-2024 | $ 2.337.300 | $ 3.053.927.965 | $ 4.843.029.851 | 39% | KENNEDY K103 Farmacia Su | KS000000002835 |
| 261 | FE190096 | 03-10-2024 | oct.-24 | 08-10-2024 | $ 3.404.200 | $ 3.057.332.165 | $ 4.839.625.651 | 39% | KENNEDY K103 Farmacia Su | KS000000002832 |
| 262 | FE190274 | 04-10-2024 | oct.-24 | 09-10-2024 | $ 582.000 | $ 3.057.914.165 | $ 4.839.043.651 | 39% | FARMACIA VILLA JAVIER | VJ000000000187 |
| 263 | FE190275 | 04-10-2024 | oct.-24 | 11-10-2024 | $ 232.800 | $ 3.058.146.965 | $ 4.838.810.851 | 39% | FARMACIA USS TINTAL | FT000000000280 |
| 264 | FE190276 | 04-10-2024 | oct.-24 | 09-10-2024 | $ 174.600 | $ 3.058.321.565 | $ 4.838.636.251 | 39% | FONTIBON F117 Farmacia Z | FZ000000001200 |
| 265 | FE190287 | 04-10-2024 | oct.-24 | 08-10-2024 | $ 6.364.020 | $ 3.064.685.585 | $ 4.832.272.231 | 39% | SUR M05D Farmacia Trinidad | SD000000002093 |
| 266 | FE190294 | 04-10-2024 | oct.-24 | 09-10-2024 | $ 244.774 | $ 3.064.930.359 | $ 4.832.027.457 | 39% | FONTIBON F113 Farmacia P | FP000000002673 |
| 267 | FE190297 | 04-10-2024 | oct.-24 | 08-10-2024 | $ 582.000 | $ 3.065.512.359 | $ 4.831.445.457 | 39% | SUR M05S Farmacia Carvaja | SS000000001031 |
| 268 | FE190331 | 05-10-2024 | oct.-24 | 05-10-2024 | $ 17.435.134 | $ 3.082.947.493 | $ 4.814.010.323 | 39% | KENNEDY K103 Farmacia Su | KS000000002828 |
| 269 | FE190935 | 09-10-2024 | oct.-24 | 09-10-2024 | $ 31.680 | $ 3.082.979.173 | $ 4.813.978.643 | 39% | KENNEDY Almacén Principal | AK000000026903 |
| 270 | FE190936A | 09-10-2024 | oct.-24 | 30-10-2024 | $ 15.387.730 | $ 3.098.366.903 | $ 4.798.590.913 | 39% | KENNEDY Almacén Principal | AK000000027231 |
| 271 | FE191205 | 11-10-2024 | oct.-24 | 11-10-2024 | $ 3.612.474 | $ 3.101.979.377 | $ 4.794.978.439 | 39% | KENNEDY Almacén Principal | AK000000026940 |
| 272 | FE191506 | 15-10-2024 | oct.-24 | 18-10-2024 | $ 99.000 | $ 3.102.078.377 | $ 4.794.879.439 | 39% | SUR M05D Farmacia Trinidad | SD000000002096 |
| 273 | FE191551 | 15-10-2024 | oct.-24 | 17-10-2024 | $ 371.250 | $ 3.102.449.627 | $ 4.794.508.189 | 39% | FARMACIA VILLA JAVIER | VJ000000000189 |
| 274 | FE191552 | 15-10-2024 | oct.-24 | 19-10-2024 | $ 60.640 | $ 3.102.510.267 | $ 4.794.447.549 | 39% | FONTIBON F113 Farmacia P | FP000000002678 |
| 275 | FE191553B | 15-10-2024 | oct.-24 | 28-10-2024 | $ 145.890 | $ 3.102.656.157 | $ 4.794.301.659 | 39% | SUR M05Q Farmacia Patio B | SQ000000001581 |
| 276 | FE191576 | 16-10-2024 | oct.-24 | 18-10-2024 | $ 311.060 | $ 3.102.967.217 | $ 4.793.990.599 | 39% | KENNEDY K107 Farmacia Ti | KT000000001714 |
| 277 | FE191607 | 16-10-2024 | oct.-24 | 17-10-2024 | $ 923.500 | $ 3.103.890.717 | $ 4.793.067.099 | 39% | KENNEDY Almacén Principal | AK000000026993 |
| 278 | FE191608 | 16-10-2024 | oct.-24 | 17-10-2024 | $ 1.275.080 | $ 3.105.165.797 | $ 4.791.792.019 | 39% | KENNEDY Almacén Principal | AK000000026992 |
| 279 | FE191609 | 16-10-2024 | oct.-24 | 17-10-2024 | $ 691.830 | $ 3.105.857.627 | $ 4.791.100.189 | 39% | KENNEDY Almacén Principal | AK000000026991 |
| 280 | FE191616 | 16-10-2024 | oct.-24 | 16-10-2024 | $ 1.581.300 | $ 3.107.438.927 | $ 4.789.518.889 | 39% | FARMACIA URGENCIAS-HO | BU000000000488 |
| 281 | FE191617 | 16-10-2024 | oct.-24 | 16-10-2024 | $ 1.094.694 | $ 3.108.533.621 | $ 4.788.424.195 | 39% | FARMACIA URGENCIAS-HO | BU000000000491 |
| 282 | FE191618 | 16-10-2024 | oct.-24 | 16-10-2024 | $ 251.094 | $ 3.108.784.715 | $ 4.788.173.101 | 39% | FARMACIA URGENCIAS-HO | BU000000000490 |
| 283 | FE191621 | 16-10-2024 | oct.-24 | 19-10-2024 | $ 99.450 | $ 3.108.884.165 | $ 4.788.073.651 | 39% | FONTIBON F113 Farmacia P | FP000000002677 |
| 284 | FE191690 | 16-10-2024 | oct.-24 | 18-10-2024 | $ 193.768.192 | $ 3.302.652.357 | $ 4.594.305.459 | 42% | KENNEDY Almacén Principal | AK000000027007 |
| 285 | FE191691 | 16-10-2024 | oct.-24 | 17-10-2024 | $ 6.828.120 | $ 3.309.480.477 | $ 4.587.477.339 | 42% | KENNEDY Almacén Principal | AK000000026996 |
| 286 | FE191773 | 16-10-2024 | oct.-24 | 21-10-2024 | $ 467.700 | $ 3.309.948.177 | $ 4.587.009.639 | 42% | Farmacia Mexicana | FM000000000291 |
| 287 | FE191797 | 17-10-2024 | oct.-24 | 19-10-2024 | $ 8.519.700 | $ 3.318.467.877 | $ 4.578.489.939 | 42% | FONTIBON F113 Farmacia P | FP000000002680 |
| 288 | FE191804 | 17-10-2024 | oct.-24 | 17-10-2024 | $ 78.140.431 | $ 3.396.608.308 | $ 4.500.349.508 | 43% | KENNEDY Almacén Principal | AK000000026998 |
| 289 | FE191807 | 17-10-2024 | oct.-24 | 21-10-2024 | $ 3.605.690 | $ 3.400.213.998 | $ 4.496.743.818 | 43% | FARMACIA USS TINTAL | FT000000000282 |
| 290 | FE191819 | 17-10-2024 | oct.-24 | 21-10-2024 | $ 3.843.820 | $ 3.404.057.818 | $ 4.492.899.998 | 43% | KENNEDY K107 Farmacia Ti | KT000000001716 |
| 291 | FE191830 | 17-10-2024 | oct.-24 | 21-10-2024 | $ 9.962.495 | $ 3.414.020.313 | $ 4.482.937.503 | 43% | FONTIBON F117 Farmacia Z | FZ000000001204 |
| 292 | FE191833 | 17-10-2024 | oct.-24 | 18-10-2024 | $ 19.835.944 | $ 3.433.856.257 | $ 4.463.101.559 | 43% | KENNEDY Almacén Principal | AK000000027009 |
| 293 | FE191885 | 17-10-2024 | oct.-24 | 18-10-2024 | $ 8.284.131 | $ 3.442.140.388 | $ 4.454.817.428 | 44% | FARMACIA VILLA JAVIER | VJ000000000191 |
| 294 | FE191953 | 18-10-2024 | oct.-24 | 19-10-2024 | $ 9.530.480 | $ 3.451.670.868 | $ 4.445.286.948 | 44% | SUR M05S Farmacia Carvaja | SS000000001033 |
| 295 | FE191954 | 18-10-2024 | oct.-24 | 21-10-2024 | $ 28.255.001 | $ 3.479.925.869 | $ 4.417.031.947 | 44% | SUR M05D Farmacia Trinidad | SD000000002097 |
| 296 | FE191955 | 18-10-2024 | oct.-24 | 21-10-2024 | $ 2.230.484 | $ 3.482.156.353 | $ 4.414.801.463 | 44% | SUR M05Q Farmacia Patio B | SQ000000001576 |
| 297 | FE191983 | 18-10-2024 | oct.-24 | 18-10-2024 | $ 13.144.036 | $ 3.495.300.389 | $ 4.401.657.427 | 44% | FARMACIA URGENCIAS-HO | BU000000000496 |
| 298 | FE191984 | 18-10-2024 | oct.-24 | 18-10-2024 | $ 1.155.560 | $ 3.496.455.949 | $ 4.400.501.867 | 44% | FARMACIA URGENCIAS-HO | BU000000000495 |
| 299 | FE192029 | 18-10-2024 | oct.-24 | 21-10-2024 | $ 39.172.595 | $ 3.535.628.544 | $ 4.361.329.272 | 45% | FARMACIA CONSULTA EXT | BE000000000280 |
| 300 | FE192122 | 18-10-2024 | oct.-24 | 21-10-2024 | $ 36.547.159 | $ 3.572.175.703 | $ 4.324.782.113 | 45% | FONTIBON F113 Farmacia P | FP000000002682 |
| 301 | FE192123 | 18-10-2024 | oct.-24 | 21-10-2024 | $ 25.658.910 | $ 3.597.834.613 | $ 4.299.123.203 | 46% | FARMACIA URGENCIAS-HO | BU000000000497 |
| 302 | FE192124 | 18-10-2024 | oct.-24 | 21-10-2024 | $ 2.492.800 | $ 3.600.327.413 | $ 4.296.630.403 | 46% | FONTIBON F113 Farmacia P | FP000000002681 |
| 303 | FE192125 | 18-10-2024 | oct.-24 | 21-10-2024 | $ 4.545.695 | $ 3.604.873.108 | $ 4.292.084.708 | 46% | FARMACIA URGENCIAS-HO | BU000000000498 |
| 304 | FE192200 | 19-10-2024 | oct.-24 | 19-10-2024 | $ 11.720.815 | $ 3.616.593.923 | $ 4.280.363.893 | 46% | KENNEDY K103 Farmacia Su | KS000000002846 |
| 305 | FE192207 | 19-10-2024 | oct.-24 | 19-10-2024 | $ 102.177.291 | $ 3.718.771.214 | $ 4.178.186.602 | 47% | KENNEDY K103 Farmacia Su | KS000000002845 |
| 306 | FE192208 | 19-10-2024 | oct.-24 | 19-10-2024 | $ 2.639.088 | $ 3.721.410.302 | $ 4.175.547.514 | 47% | KENNEDY K103 Farmacia Su | KS000000002843 |
| 307 | FE192209 | 19-10-2024 | oct.-24 | 19-10-2024 | $ 8.666.700 | $ 3.730.077.002 | $ 4.166.880.814 | 47% | KENNEDY K103 Farmacia Su | KS000000002844 |
| 308 | FE192210 | 19-10-2024 | oct.-24 | 19-10-2024 | $ 8.220.000 | $ 3.738.297.002 | $ 4.158.660.814 | 47% | KENNEDY K103 Farmacia Su | KS000000002847 |
| 309 | FE192289 | 21-10-2024 | oct.-24 | 22-10-2024 | $ 20.337.300 | $ 3.758.634.302 | $ 4.138.323.514 | 48% | KENNEDY K107 Farmacia Ti | KT000000001718 |
| 310 | FE192301 | 21-10-2024 | oct.-24 | 21-10-2024 | $ 15.299.670 | $ 3.773.933.972 | $ 4.123.023.844 | 48% | KENNEDY Almacén Principal | AK000000027024 |
| 311 | FE192341 | 22-10-2024 | oct.-24 | 24-10-2024 | $ 27.094.668 | $ 3.801.028.640 | $ 4.095.929.176 | 48% | FARMACIA URGENCIAS-HO | BU000000000504 |
| 312 | FE192397 | 22-10-2024 | oct.-24 | 23-10-2024 | $ 2.039.750 | $ 3.803.068.390 | $ 4.093.889.426 | 48% | FARMACIA CONSULTA EXT | BE000000000281 |
| 313 | FE192400 | 22-10-2024 | oct.-24 | 25-10-2024 | $ 8.667.191 | $ 3.811.735.581 | $ 4.085.222.235 | 48% | SUR M05U Farmacia Patios | SU000000001019 |
| 314 | FE192404 | 22-10-2024 | oct.-24 | 22-10-2024 | $ 10.000 | $ 3.811.745.581 | $ 4.085.212.235 | 48% | FARMACIA URGENCIAS-HO | BU000000000501 |
| 315 | FE192405 | 22-10-2024 | oct.-24 | 22-10-2024 | $ 3.080.014 | $ 3.814.825.595 | $ 4.082.132.221 | 48% | FARMACIA URGENCIAS-HO | BU000000000500 |
| 316 | FE192406 | 22-10-2024 | oct.-24 | 22-10-2024 | $ 18.034.660 | $ 3.832.860.255 | $ 4.064.097.561 | 49% | FARMACIA URGENCIAS-HO | BU000000000499 |
| 317 | FE192407 | 22-10-2024 | oct.-24 | 22-10-2024 | $ 2.174.605 | $ 3.835.034.860 | $ 4.061.922.956 | 49% | FONTIBON F113 Farmacia P | FP000000002683 |
| 318 | FE192426 | 22-10-2024 | oct.-24 | 24-10-2024 | $ 330.200 | $ 3.835.365.060 | $ 4.061.592.756 | 49% | SUR M05S Farmacia Carvaja | SS000000001034 |
| 319 | FE192439 | 22-10-2024 | oct.-24 | 22-10-2024 | $ 91.659.991 | $ 3.927.025.051 | $ 3.969.932.765 | 50% | KENNEDY Almacén Principal | AK000000027049 |
| 320 | FE192440 | 22-10-2024 | oct.-24 | 23-10-2024 | $ 179.580 | $ 3.927.204.631 | $ 3.969.753.185 | 50% | KENNEDY Almacén Principal | AK000000027051 |
| 321 | FE192441 | 22-10-2024 | oct.-24 | 23-10-2024 | $ 9.035.470 | $ 3.936.240.101 | $ 3.960.717.715 | 50% | KENNEDY Almacén Principal | AK000000027052 |
| 322 | FE192452 | 22-10-2024 | oct.-24 | 23-10-2024 | $ 2.996.700 | $ 3.939.236.801 | $ 3.957.721.015 | 50% | KENNEDY K103 Farmacia Su | KS000000002851 |
| 323 | FE192453A | 22-10-2024 | oct.-24 | 30-10-2024 | $ 166.200 | $ 3.939.403.001 | $ 3.957.554.815 | 50% | SUR M05Q Farmacia Patio B | SQ000000001583 |
| 324 | FE192454 | 22-10-2024 | oct.-24 | 25-10-2024 | $ 132.000 | $ 3.939.535.001 | $ 3.957.422.815 | 50% | Farmacia Mexicana | FM000000000293 |

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

| CERTIFICACIÓN: __x___ | | | | INFORME PARCIAL: ____ | | | | Marque con una (X) según corresponda | | |
|---|---|---|---|---|---|---|---|---|---|---|
| CONTRATO No. | | 5543-2024 | | | | | FECHA DEL INFORME : | | 04/03/2025 | |
| 325 | FE192456 | 22-10-2024 | oct.-24 | 25-10-2024 | $ 299.670 | $ 3.939.834.671 | $ 3.957.123.145 | 50% | FONTIBON F113 Farmacia P | FP000000002684 |
| 326 | FE192478 | 22-10-2024 | oct.-24 | 23-10-2024 | $ 18.168.000 | $ 3.958.002.671 | $ 3.938.955.145 | 50% | KENNEDY K103 Farmacia Su | KS000000002848 |
| 327 | FE192509 | 22-10-2024 | oct.-24 | 23-10-2024 | $ 1.943.955 | $ 3.959.946.626 | $ 3.937.011.190 | 50% | KENNEDY Almacén Principal | AK000000027099 |
| 328 | FE192527 | 22-10-2024 | oct.-24 | 24-10-2024 | $ 185.800 | $ 3.960.132.426 | $ 3.936.825.390 | 50% | KENNEDY K107 Farmacia Tir | KT000000001725 |
| 329 | FE192660 | 23-10-2024 | oct.-24 | 25-10-2024 | $ 5.606.040 | $ 3.965.738.466 | $ 3.931.219.350 | 50% | FONTIBON F113 Farmacia P | FP000000002686 |
| 330 | FE192661 | 23-10-2024 | oct.-24 | 24-10-2024 | $ 4.128.680 | $ 3.969.867.146 | $ 3.927.090.670 | 50% | FONTIBON F117 Farmacia Z | FZ000000001205 |
| 331 | FE192662 | 23-10-2024 | oct.-24 | 24-10-2024 | $ 838.950 | $ 3.970.706.096 | $ 3.926.251.720 | 50% | SUR M05S Farmacia Carvaja | SS000000001036 |
| 332 | FE192676 | 23-10-2024 | oct.-24 | 25-10-2024 | $ 335.010 | $ 3.971.041.106 | $ 3.925.916.710 | 50% | KENNEDY K107 Farmacia Tir | KT000000001726 |
| 334 | FE192681 | 23-10-2024 | oct.-24 | 24-10-2024 | $ 7.486.510 | $ 3.978.527.616 | $ 3.918.430.200 | 50% | FARMACIA VILLA JAVIER | VJ000000000193 |
| 335 | FE192683 | 23-10-2024 | oct.-24 | 25-10-2024 | $ 5.125.240 | $ 3.983.652.856 | $ 3.913.304.960 | 50% | FARMACIA USS TINTAL | FT000000000283 |
| 336 | FE192697 | 23-10-2024 | oct.-24 | 25-10-2024 | $ 12.637.300 | $ 3.996.290.156 | $ 3.900.667.660 | 51% | SUR M05D Farmacia Trinidad | SD000000002099 |
| 337 | FE192712 | 24-10-2024 | oct.-24 | 24-10-2024 | $ 59.559.305 | $ 4.055.849.461 | $ 3.841.108.355 | 51% | KENNEDY K103 Farmacia Su | KS000000002853 |
| 338 | FE192718 | 24-10-2024 | oct.-24 | 24-10-2024 | $ 17.752 | $ 4.055.867.213 | $ 3.841.090.603 | 51% | KENNEDY Almacén Principal | AK000000027135 |
| 339 | FE192719 | 24-10-2024 | oct.-24 | 24-10-2024 | $ 15.299.670 | $ 4.071.166.883 | $ 3.825.790.933 | 52% | KENNEDY Almacén Principal | AK000000027136 |
| 340 | FE192720 | 24-10-2024 | oct.-24 | 24-10-2024 | $ 19.519.335 | $ 4.090.686.218 | $ 3.806.271.598 | 52% | KENNEDY Almacén Principal | AK000000027134 |
| 341 | FE192721 | 24-10-2024 | oct.-24 | 24-10-2024 | $ 3.317.900 | $ 4.094.004.118 | $ 3.802.953.698 | 52% | KENNEDY Almacén Principal | AK000000027133 |
| 342 | FE192758 | 24-10-2024 | oct.-24 | 25-10-2024 | $ 397.800 | $ 4.094.401.918 | $ 3.802.555.898 | 52% | FONTIBON F113 Farmacia P | FP000000002685 |
| 343 | FE192764 | 24-10-2024 | oct.-24 | 25-10-2024 | $ 3.079.175 | $ 4.097.481.093 | $ 3.799.476.723 | 52% | FARMACIA URGENCIAS-HO | BU000000000509 |
| 344 | FE192766 | 24-10-2024 | oct.-24 | 25-10-2024 | $ 9.269.252 | $ 4.106.750.345 | $ 3.790.207.471 | 52% | FARMACIA URGENCIAS-HO | BU000000000508 |
| 345 | FE192767 | 24-10-2024 | oct.-24 | 25-10-2024 | $ 15.893.050 | $ 4.122.643.395 | $ 3.774.314.421 | 52% | FARMACIA CONSULTA EXT | BE000000000283 |
| 346 | FE192959 | 25-10-2024 | oct.-24 | 25-10-2024 | $ 1.555.164 | $ 4.124.198.559 | $ 3.772.759.257 | 52% | KENNEDY Almacén Principal | AK000000027151 |
| 347 | FE193493 | 01-11-2024 | nov.-24 | 07/11/2024 | $ 25.353.834 | $ 4.149.552.393 | $ 3.747.405.423 | 53% | KENNEDY K103 Farmacia Su | KS000000002858 |
| 348 | FE193531 | 02-11-2024 | nov.-24 | 05/11/2024 | $ 388.880 | $ 4.149.941.273 | $ 3.747.016.543 | 53% | KENNEDY K107 Farmacia Tir | KT000000001731 |
| 349 | FE193555 | 02-11-2024 | nov.-24 | 07/11/2024 | $ 19.062.236 | $ 4.169.003.509 | $ 3.727.954.307 | 53% | KENNEDY K103 Farmacia Su | KS000000002861 |
| 350 | FE193556 | 02-11-2024 | nov.-24 | 07/11/2024 | $ 10.960.000 | $ 4.179.963.509 | $ 3.716.994.307 | 53% | KENNEDY K103 Farmacia Su | KS000000002862 |
| 351 | FE193943 | 07-11-2024 | nov.-24 | 07/11/2024 | $ 4.073.512 | $ 4.184.037.021 | $ 3.712.920.795 | 53% | KENNEDY Almacén Principal | AK000000027259 |
| 352 | FE193958 | 07-11-2024 | nov.-24 | 07/11/2024 | $ 3.755.650 | $ 4.187.792.671 | $ 3.709.165.145 | 53% | KENNEDY Almacén Principal | AK000000027258 |
| 353 | FE193960 | 07-11-2024 | nov.-24 | 07/11/2024 | $ 4.333.350 | $ 4.192.126.021 | $ 3.704.831.795 | 53% | KENNEDY Almacén Principal | AK000000027257 |
| 354 | FE194062 | 07-11-2024 | nov.-24 | 07/11/2024 | $ 15.582.990 | $ 4.207.709.011 | $ 3.689.248.805 | 53% | KENNEDY K103 Farmacia Su | KS000000002864 |
| 355 | FE194084 | 08-11-2024 | nov.-24 | 08/11/2024 | $ 32.881.215 | $ 4.240.590.226 | $ 3.656.367.590 | 54% | KENNEDY K103 Farmacia Su | KS000000002880 |
| 356 | FE194102 | 08-11-2024 | nov.-24 | 08/11/2024 | $ 50.107.133 | $ 4.290.697.359 | $ 3.606.260.457 | 54% | KENNEDY K103 Farmacia Su | KS000000002879 |
| 357 | FE194111 | 08-11-2024 | nov.-24 | 08/11/2024 | $ 1.322.600 | $ 4.292.019.959 | $ 3.604.937.857 | 54% | KENNEDY K103 Farmacia Su | KS000000002873 |
| 358 | FE194116 | 08-11-2024 | nov.-24 | 08/11/2024 | $ 7.746.620 | $ 4.299.766.579 | $ 3.597.191.237 | 54% | KENNEDY K103 Farmacia Su | KS000000002869 |
| 359 | FE194123 | 08-11-2024 | nov.-24 | 08/11/2024 | $ 36.866.691 | $ 4.336.633.270 | $ 3.560.324.546 | 55% | KENNEDY K103 Farmacia Su | KS000000002870 |
| 360 | FE194141 | 08-11-2024 | nov.-24 | 08/11/2024 | $ 5.038.752 | $ 4.341.672.022 | $ 3.555.285.794 | 55% | KENNEDY K103 Farmacia Su | KS000000002878 |
| 361 | FE194142 | 08-11-2024 | nov.-24 | 08/11/2024 | $ 4.887.224 | $ 4.346.559.246 | $ 3.550.398.570 | 55% | KENNEDY K103 Farmacia Su | KS000000002876 |
| 362 | FE194143 | 08-11-2024 | nov.-24 | 08/11/2024 | $ 793.372 | $ 4.347.352.618 | $ 3.549.605.198 | 55% | KENNEDY K103 Farmacia Su | KS000000002872 |
| 363 | FE194201 | 08-11-2024 | nov.-24 | 08/11/2024 | $ 20.399.560 | $ 4.367.752.178 | $ 3.529.205.638 | 55% | KENNEDY K103 Farmacia Su | KS000000002868 |
| 364 | FE194202 | 08-11-2024 | nov.-24 | 08/11/2024 | $ 4.165.200 | $ 4.371.917.378 | $ 3.525.040.438 | 55% | KENNEDY K103 Farmacia Su | KS000000002871 |
| 365 | FE194225 | 08-11-2024 | nov.-24 | 14/11/2024 | $ 5.630.676 | $ 4.377.548.054 | $ 3.519.409.762 | 55% | FONTIBON F113 Farmacia P | FP000000002694 |
| 366 | FE194226 | 08-11-2024 | nov.-24 | 13/11/2024 | $ 20.455.125 | $ 4.398.003.179 | $ 3.498.954.637 | 56% | FONTIBON F113 Farmacia P | FP000000002692 |
| 367 | FE194227 | 08-11-2024 | nov.-24 | 13/11/2024 | $ 1.245.620 | $ 4.399.248.799 | $ 3.497.709.017 | 56% | FONTIBON F113 Farmacia P | FP000000002693 |
| 368 | FE194289 | 09-11-2024 | nov.-24 | 12/11/2024 | $ 14.401.036 | $ 4.413.649.835 | $ 3.483.307.981 | 56% | FARMACIA URGENCIAS-HO | BU000000000518 |
| 369 | FE194290 | 09-11-2024 | nov.-24 | 12/11/2024 | $ 984.600 | $ 4.414.634.435 | $ 3.482.323.381 | 56% | FARMACIA URGENCIAS-HO | BU000000000516 |
| 370 | FE194291 | 09-11-2024 | nov.-24 | 12/11/2024 | $ 17.527.621 | $ 4.432.162.056 | $ 3.464.795.760 | 56% | FARMACIA URGENCIAS-HO | BU000000000517 |
| 371 | FE194310 | 09-11-2024 | nov.-24 | 12/11/2024 | $ 9.936.102 | $ 4.442.098.158 | $ 3.454.859.658 | 56% | FARMACIA URGENCIAS-HO | BU000000000519 |
| 372 | FE194349 | 09-11-2024 | nov.-24 | 09/11/2024 | $ 5.498.440 | $ 4.447.596.598 | $ 3.449.361.218 | 56% | KENNEDY K103 Farmacia Su | KS000000002881 |
| 373 | FE194358 | 09-11-2024 | nov.-24 | 09/11/2024 | $ 500.000 | $ 4.448.096.598 | $ 3.448.861.218 | 56% | KENNEDY K103 Farmacia Su | KS000000002885 |
| 374 | FE194365 | 10-11-2024 | nov.-24 | 12/11/2024 | $ 4.384.000 | $ 4.452.480.598 | $ 3.444.477.218 | 56% | KENNEDY K103 Farmacia Su | KS000000002886 |
| 375 | FE194369 | 12/11/2024 | nov.-24 | 12/11/2024 | $ 25.441.696 | $ 4.477.922.294 | $ 3.419.035.522 | 57% | KENNEDY K103 Farmacia Su | KS000000002892 |
| 376 | FE194469 | 12/11/2024 | nov.-24 | 14/11/2024 | $ 13.772.470 | $ 4.491.694.764 | $ 3.405.263.052 | 57% | KENNEDY K107 Farmacia Tir | KT000000001737 |
| 377 | FE194470 | 12/11/2024 | nov.-24 | 14/11/2024 | $ 82.050 | $ 4.491.776.814 | $ 3.405.181.002 | 57% | KENNEDY K107 Farmacia Tir | KT000000001736 |
| 378 | FE194476 | 12/11/2024 | nov.-24 | 12/11/2024 | $ 4.242.296 | $ 4.496.019.110 | $ 3.400.938.706 | 57% | KENNEDY K103 Farmacia Su | KS000000002887 |
| 379 | FE194522 | 13-11-2024 | nov.-24 | 12/11/2024 | $ 10.450.000 | $ 4.506.469.110 | $ 3.390.488.706 | 57% | FONTIBON F113 Farmacia P | FP000000002695 |
| 380 | FE194618 | 13-11-2024 | nov.-24 | 15/11/2024 | $ 11.009.470 | $ 4.517.478.580 | $ 3.379.479.236 | 57% | FONTIBON F117 Farmacia Z | FZ000000001207 |
| 381 | FE194641 | 13-11-2024 | nov.-24 | 18/11/2024 | $ 3.575.700 | $ 4.521.054.280 | $ 3.375.903.536 | 57% | SUR M05S Farmacia Carvaja | SS000000001037 |
| 382 | FE194667 | 14/11/2024 | nov.-24 | 15/11/2024 | $ 5.174.242 | $ 4.526.228.522 | $ 3.370.729.294 | 57% | SUR M05D Farmacia Trinidad | SD000000002104 |
| 383 | FE194668 | 14/11/2024 | nov.-24 | 18/11/2024 | $ 2.596.747 | $ 4.528.825.269 | $ 3.368.132.547 | 57% | SUR M05Q Farmacia Patio Bo | SQ000000001585 |
| 384 | FE194685 | 14/11/2024 | nov.-24 | 14/11/2024 | $ 2.010.110 | $ 4.530.835.379 | $ 3.366.122.437 | 57% | SUR M05U Farmacia Patios | SU000000001020 |
| 385 | FE194695 | 14/11/2024 | nov.-24 | 19/11/2024 | $ 173.100 | $ 4.531.008.479 | $ 3.365.949.337 | 57% | Farmacia Mexicana | FM000000000295 |
| 386 | FE194710 | 14/11/2024 | nov.-24 | 18/11/2024 | $ 14.161.818 | $ 4.545.170.297 | $ 3.351.787.519 | 58% | FARMACIA VILLA JAVIER | VJ000000000201 |
| 387 | FE194711 | 14/11/2024 | nov.-24 | 18/11/2024 | $ 2.156.040 | $ 4.547.326.337 | $ 3.349.631.479 | 58% | FARMACIA VILLA JAVIER | VJ000000000195 |
| 388 | FE194806 | 15/11/2024 | nov.-24 | 15/11/2024 | $ 22.195.280 | $ 4.569.521.617 | $ 3.327.436.199 | 58% | FARMACIA CONSULTA EXT | BE000000000285 |
| 389 | FE194807 | 15/11/2024 | nov.-24 | 18/11/2024 | $ 14.602.025 | $ 4.584.123.642 | $ 3.312.834.174 | 58% | FARMACIA CONSULTA EXT | BE000000000289 |
| 390 | FE194808 | 15/11/2024 | nov.-24 | 18/11/2024 | $ 1.049.420 | $ 4.585.173.062 | $ 3.311.784.754 | 58% | FARMACIA USS TINTAL | FT000000000291 |
| 391 | FE194856A | 15/11/2024 | nov.-24 | 26/11/2024 | $ 8.023.480 | $ 4.593.196.542 | $ 3.303.761.274 | 58% | KENNEDY K103 Farmacia Su | KS000000002910 |
| 392 | FE195030 | 16-11-2024 | nov.-24 | 18/11/2024 | $ 1.043.700 | $ 4.594.240.242 | $ 3.302.717.574 | 58% | FARMACIA CONSULTA EXT | BE000000000292 |
| 393 | FE195031 | 16-11-2024 | nov.-24 | 18/11/2024 | $ 296.100 | $ 4.594.536.342 | $ 3.302.421.474 | 58% | FARMACIA CONSULTA EXT | BE000000000293 |
| 394 | FE195119 | 16-11-2024 | nov.-24 | 18/11/2024 | $ 842.120 | $ 4.595.378.462 | $ 3.301.579.354 | 58% | FONTIBON F117 Farmacia Z | FZ000000001210 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN | Version: | 4 | |
|---|---|---|---|---|
| | | Fecha de aprobación: | 22/03/2024 | |
| | | Código: | 18-02-FO-0007 | |

| CERTIFICACIÓN: __x___ | | | | INFORME PARCIAL: ____ | | | | Marque con una (X) según corresponda | | |
|---|---|---|---|---|---|---|---|---|---|---|
| CONTRATO No. | | 5543-2024 | | | | | FECHA DEL INFORME : | | 04/03/2025 | |
| 395 | FE195133 | 16-11-2024 | nov.-24 | 16-11-2024 | $ 878.000 | $ 4.596.256.462 | $ 3.300.701.354 | 58% | KENNEDY K103 Farmacia Su | KS000000002899 |
| 396 | FE195134 | 16-11-2024 | nov.-24 | 16-11-2024 | $ 14.313.820 | $ 4.610.570.282 | $ 3.286.387.534 | 58% | KENNEDY K103 Farmacia Su | KS000000002900 |
| 397 | FE195136 | 16-11-2024 | nov.-24 | 16-11-2024 | $ 423.460 | $ 4.610.993.742 | $ 3.285.964.074 | 58% | KENNEDY K103 Farmacia Su | KS000000002901 |
| 398 | FE195154 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 4.972.500 | $ 4.615.966.242 | $ 3.280.991.574 | 58% | KENNEDY K103 Farmacia Su | KS000000002906 |
| 399 | FE195155 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 9.627.980 | $ 4.625.594.222 | $ 3.271.363.594 | 59% | FARMACIA URGENCIAS-HO | BU000000000523 |
| 400 | FE195156 | 18/11/2024 | nov.-24 | 19/11/2024 | $ 991.110 | $ 4.626.585.332 | $ 3.270.372.484 | 59% | FONTIBON F113 Farmacia P | FP000000002702 |
| 401 | FE195176 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 254.000 | $ 4.626.839.332 | $ 3.270.118.484 | 59% | SUR M05Q Farmacia Patio B | SQ0000000001586 |
| 402 | FE195179 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 1.242.366 | $ 4.628.081.698 | $ 3.268.876.118 | 59% | KENNEDY Almacen Principal | AK000000027383 |
| 403 | FE195180 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 9.735.299 | $ 4.637.816.997 | $ 3.259.140.819 | 59% | KENNEDY Almacén Principal | AK000000027380 |
| 404 | FE195181 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 24.977.243 | $ 4.662.794.240 | $ 3.234.163.576 | 59% | KENNEDY Almacén Principal | AK000000027385 |
| 405 | FE195182 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 7.033.162 | $ 4.669.827.402 | $ 3.227.130.414 | 59% | KENNEDY Almacén Principal | AK000000027379 |
| 406 | FE195183 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 1.731.520 | $ 4.671.558.922 | $ 3.225.398.894 | 59% | KENNEDY Almacén Principal | AK000000027384 |
| 407 | FE195184 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 184.100 | $ 4.671.743.022 | $ 3.225.214.794 | 59% | KENNEDY Almacén Principal | AK000000027381 |
| 408 | FE195185 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 4.799.560 | $ 4.676.542.582 | $ 3.220.415.234 | 59% | KENNEDY Almacén Principal | AK000000027378 |
| 409 | FE195186 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 8.713.170 | $ 4.685.255.752 | $ 3.211.702.064 | 59% | KENNEDY K107 Farmacia Tir | KT0000000001742 |
| 410 | FE195187 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 677.800 | $ 4.685.933.552 | $ 3.211.024.264 | 59% | KENNEDY K107 Farmacia Tir | KT0000000001741 |
| 411 | FE195197 | 18/11/2024 | nov.-24 | 19/11/2024 | $ 1.894.516 | $ 4.687.828.068 | $ 3.209.129.748 | 59% | FONTIBON F113 Farmacia P | FP000000002704 |
| 412 | FE195198 | 18/11/2024 | nov.-24 | 19/11/2024 | $ 7.513.153 | $ 4.695.341.221 | $ 3.201.616.595 | 59% | FONTIBON F113 Farmacia P | FP000000002703 |
| 413 | FE195220 | 18/11/2024 | nov.-24 | 19/11/2024 | $ 794.000 | $ 4.696.135.221 | $ 3.200.822.595 | 59% | FARMACIA URGENCIAS-HO | BU000000000535 |
| 414 | FE195221 | 18/11/2024 | nov.-24 | 20/11/2024 | $ 5.557.519 | $ 4.701.692.740 | $ 3.195.265.076 | 60% | FARMACIA URGENCIAS-HO | BU000000000537 |
| 415 | FE195222 | 18/11/2024 | nov.-24 | 20/11/2024 | $ 255.440 | $ 4.701.948.180 | $ 3.195.009.636 | 60% | FARMACIA URGENCIAS-HO | BU000000000536 |
| 417 | FE195223 | 18/11/2024 | nov.-24 | 19/11/2024 | $ 6.363.420 | $ 4.708.311.600 | $ 3.188.646.216 | 60% | FARMACIA URGENCIAS-HO | BU000000000534 |
| 418 | FE195224 | 18/11/2024 | nov.-24 | 19/11/2024 | $ 3.888.820 | $ 4.712.200.420 | $ 3.184.757.396 | 60% | FARMACIA URGENCIAS-HO | BU000000000529 |
| NOTA CREDITO | NC 5042 | 26/11/2024 | nov.-24 | 26/11/2024 | -$ 3.888.820 | $ 4.708.311.600 | $ 3.188.646.216 | 60% | NC 5042 | |
| 419 | FE195226 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 283.320 | $ 4.708.594.920 | $ 3.188.362.896 | 60% | KENNEDY Almacén Principal | AK000000027382 |
| 420 | FE195389 | 19/11/2024 | nov.-24 | 19/11/2024 | $ 3.373.392 | $ 4.711.968.312 | $ 3.184.989.504 | 60% | KENNEDY Almacén Principal | AK000000027397 |
| NOTA CREDITO | NC 5044 | 26/11/2024 | nov.-24 | 26/11/2024 | -$ 3.373.392 | $ 4.708.594.920 | $ 3.188.362.896 | 60% | NC 5044 | |
| 421 | FE195402 | 19/11/2024 | nov.-24 | 19/11/2024 | $ 6.283.350 | $ 4.714.878.270 | $ 3.182.079.546 | 60% | KENNEDY Almacén Principal | AK000000027393 |
| NOTA CREDITO | NC 5043 | 26/11/2024 | nov.-24 | 26/11/2024 | -$ 6.283.350 | $ 4.708.594.920 | $ 3.188.362.896 | 60% | NC 5043 | |
| 422 | FE197090 | 05/12/2024 | dic.-24 | 09-12-2024 | $ 3.424.504 | $ 4.712.019.424 | $ 3.184.938.392 | 60% | KENNEDY K103 Farmacia Su | KS000000002924 |
| 423 | FE197091 | 05/12/2024 | dic.-24 | 09-12-2024 | $ 920.016 | $ 4.712.939.440 | $ 3.184.018.376 | 60% | KENNEDY K103 Farmacia Su | KS000000002920 |
| 424 | FE197092 | 05/12/2024 | dic.-24 | 09-12-2024 | $ 777.582 | $ 4.713.717.022 | $ 3.183.240.794 | 60% | KENNEDY K103 Farmacia Su | KS000000002922 |
| 425 | FE197093 | 05/12/2024 | dic.-24 | 10-12-2024 | $ 9.980.672 | $ 4.723.697.694 | $ 3.173.260.122 | 60% | KENNEDY K103 Farmacia Su | KS000000002928 |
| 426 | FE197094 | 05/12/2024 | dic.-24 | 09-12-2024 | $ 3.755.570 | $ 4.727.453.264 | $ 3.169.504.552 | 60% | KENNEDY K103 Farmacia Su | KS000000002925 |
| 427 | FE197095A | 05/12/2024 | dic.-24 | 10-12-2024 | $ 3.888.820 | $ 4.731.342.084 | $ 3.165.615.732 | 60% | FARMACIA URGENCIAS-HO | BU000000000543 |
| 428 | FE197096 | 05/12/2024 | dic.-24 | 09-12-2024 | $ 6.283.350 | $ 4.737.625.434 | $ 3.159.332.382 | 60% | KENNEDY Almacén Principal | AK000000027647 |
| 429 | FE197097A | 05/12/2024 | dic.-24 | 10-12-2024 | $ 3.373.392 | $ 4.740.998.826 | $ 3.155.958.990 | 60% | KENNEDY Almacén Principal | AK000000027664 |
| 430 | FE197127 | 05/12/2024 | dic.-24 | 10-12-2024 | $ 26.100.374 | $ 4.767.099.200 | $ 3.129.858.616 | 60% | KENNEDY K103 Farmacia Su | KS000000002926 |
| 431 | FE197128 | 05/12/2024 | dic.-24 | 09-12-2024 | $ 1.641.000 | $ 4.768.740.200 | $ 3.128.217.616 | 60% | KENNEDY K103 Farmacia Su | KS000000002923 |
| 432 | FE197141 | 06/12/2024 | dic.-24 | 09-12-2024 | $ 26.656.840 | $ 4.795.397.040 | $ 3.101.560.776 | 61% | KENNEDY K107 Farmacia Tir | KT0000000001753 |
| 433 | FE197277 | 06/12/2024 | dic.-24 | 07-12-2024 | $ 744.770 | $ 4.796.141.810 | $ 3.100.816.006 | 61% | KENNEDY K103 Farmacia Su | KS000000002915 |
| 434 | FE197346 | 06/12/2024 | dic.-24 | 11-12-2024 | $ 2.701.495 | $ 4.798.843.305 | $ 3.098.114.511 | 61% | FONTIBON F113 Farmacia P | FP000000002718 |
| 435 | FE197350 | 06/12/2024 | dic.-24 | 09-12-2024 | $ 3.897.350 | $ 4.802.740.655 | $ 3.094.217.161 | 61% | KENNEDY K107 Farmacia Tir | KT0000000001750 |
| 436 | FE197351 | 06/12/2024 | dic.-24 | 09-12-2024 | $ 136.010 | $ 4.802.876.665 | $ 3.094.081.151 | 61% | KENNEDY K107 Farmacia Tir | KT0000000001747 |
| 437 | FE197352 | 06/12/2024 | dic.-24 | 11-12-2024 | $ 457.300 | $ 4.803.333.965 | $ 3.093.623.851 | 61% | SUR M05Q Farmacia Patio B | SQ0000000001593 |
| 438 | FE197372 | 07/12/2024 | dic.-24 | 07-12-2024 | $ 19.969.452 | $ 4.823.303.417 | $ 3.073.654.399 | 61% | KENNEDY K103 Farmacia Su | KS000000002912 |
| 439 | FE197373 | 07/12/2024 | dic.-24 | 09-12-2024 | $ 13.009.732 | $ 4.836.313.149 | $ 3.060.644.667 | 61% | FARMACIA URGENCIAS-HO | BU000000000541 |
| 440 | FE197396 | 07/12/2024 | dic.-24 | 10-12-2024 | $ 6.876.100 | $ 4.843.189.249 | $ 3.053.768.567 | 61% | KENNEDY K103 Farmacia Su | KS000000002929 |
| 441 | FE197397 | 07/12/2024 | dic.-24 | 11-12-2024 | $ 19.066.900 | $ 4.862.256.149 | $ 3.034.701.667 | 62% | KENNEDY K103 Farmacia Su | KS000000002932 |
| 442 | FE197398 | 07/12/2024 | dic.-24 | 12-12-2024 | $ 11.933.057 | $ 4.874.189.206 | $ 3.022.768.610 | 62% | KENNEDY K103 Farmacia Su | KS000000002935 |
| 443 | FE197399 | 07/12/2024 | dic.-24 | 10-12-2024 | $ 73.283.998 | $ 4.947.473.204 | $ 2.949.484.612 | 63% | KENNEDY K103 Farmacia Su | KS000000002931 |
| 444 | FE197400 | 07/12/2024 | dic.-24 | 10-12-2024 | $ 10.222.400 | $ 4.957.695.604 | $ 2.939.262.212 | 63% | KENNEDY K103 Farmacia Su | KS000000002930 |
| 445 | FE197477 | 09/12/2024 | dic.-24 | 11-12-2024 | $ 18.528.420 | $ 4.976.224.024 | $ 2.920.733.792 | 63% | FARMACIA URGENCIAS-HO | BU000000000544 |
| 446 | FE197923 | 11/12/2024 | dic.-24 | 11-12-2024 | $ 20.550.000 | $ 4.996.774.024 | $ 2.900.183.792 | 63% | KENNEDY Almacen Principal | AK000000027697 |
| 447 | FE197935 | 11/12/2024 | dic.-24 | 11-12-2024 | $ 6.779.100 | $ 5.003.553.124 | $ 2.893.404.692 | 63% | KENNEDY Almacén Principal | AK000000027696 |
| 448 | FE198269 | 12/12/2024 | dic.-24 | 12-12-2024 | $ 5.110.000 | $ 5.008.663.124 | $ 2.888.294.692 | 63% | KENNEDY K103 Farmacia Su | KS000000002937 |
| 449 | FE198387 | 13/12/2024 | dic.-24 | 16-12-2024 | $ 6.114.283 | $ 5.014.777.407 | $ 2.882.180.409 | 64% | SUR M05D Farmacia Trinidad | SD0000000002109 |
| 450 | FE198434 | 13/12/2024 | dic.-24 | 14-12-2024 | $ 61.011.900 | $ 5.075.789.307 | $ 2.821.168.509 | 64% | KENNEDY K103 Farmacia Su | KS000000002940 |
| 451 | FE198440 | 13/12/2024 | dic.-24 | 15-12-2024 | $ 20.337.300 | $ 5.096.126.607 | $ 2.800.831.209 | 65% | KENNEDY K107 Farmacia Tir | KT000000001764 |
| 452 | FE198441 | 13/12/2024 | dic.-24 | 14-12-2024 | $ 16.947.750 | $ 5.113.074.357 | $ 2.783.883.459 | 65% | FARMACIA URGENCIAS-HO | BU000000000563 |
| 453 | FE198475 | 14/12/2024 | dic.-24 | 16-12-2024 | $ 12.221.119 | $ 5.125.295.476 | $ 2.771.662.340 | 65% | KENNEDY K103 Farmacia Su | KS000000002949 |
| 454 | FE198487 | 14/12/2024 | dic.-24 | 16-12-2024 | $ 53.256.926 | $ 5.178.552.402 | $ 2.718.405.414 | 66% | KENNEDY K103 Farmacia Su | KS000000002947 |
| 455 | FE198488 | 14/12/2024 | dic.-24 | 16-12-2024 | $ 18.913.673 | $ 5.197.466.075 | $ 2.699.491.741 | 66% | KENNEDY K103 Farmacia Su | KS000000002945 |
| 456 | FE198489 | 14/12/2024 | dic.-24 | 14-12-2024 | $ 327.840 | $ 5.197.793.915 | $ 2.699.163.901 | 66% | KENNEDY K103 Farmacia Su | KS000000002939 |
| 457 | FE198500 | 14/11/2024 | dic.-24 | 20-12-2024 | $ 3.613.640 | $ 5.201.407.555 | $ 2.695.550.261 | 66% | SUR M05U Farmacia Patios | SU0000000001028 |
| 458 | FE198501 | 14/12/2024 | dic.-24 | 16-12-2024 | $ 24.321.390 | $ 5.225.728.945 | $ 2.671.228.871 | 66% | KENNEDY K103 Farmacia Su | KS000000002944 |
| 459 | FE198514 | 14/12/2024 | dic.-24 | 16-12-2024 | $ 143.593.992 | $ 5.369.322.937 | $ 2.527.634.879 | 68% | KENNEDY K103 Farmacia Su | KS000000002948 |
| 460 | FE198515 | 14/12/2024 | dic.-24 | 14-12-2024 | $ 13.338.950 | $ 5.382.661.887 | $ 2.514.295.929 | 68% | KENNEDY K103 Farmacia Su | KS000000002941 |
| 461 | FE198526 | 15/12/2024 | dic.-24 | 16-12-2024 | $ 1.000.000 | $ 5.383.661.887 | $ 2.513.295.929 | 68% | KENNEDY K103 Farmacia Su | KS000000002942 |

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

| CERTIFICACIÓN: __x__ | | | | INFORME PARCIAL: ____ | | | | Marque con una (X) según corresponda | |
|---|---|---|---|---|---|---|---|---|---|
| CONTRATO No. | | 5543-2024 | | | | | FECHA DEL INFORME : | 04/03/2025 | |
| 462 | FE198528 | 15/12/2024 | dic.-24 | 16-12-2024 | $ 1.000.000 | $ 5.384.661.887 | $ 2.512.295.929 | 68% | KENNEDY K107 Farmacia Tir KT000000001765 |
| 463 | FE198537 | 16/12/2024 | dic.-24 | 16-12-2024 | $ 7.585.341 | $ 5.392.247.228 | $ 2.504.710.588 | 68% | FONTIBON F117 Farmacia Z FZ000000001223 |
| 464 | FE198539 | 16/12/2024 | dic.-24 | 16-12-2024 | $ 4.645.660 | $ 5.396.892.888 | $ 2.500.064.928 | 68% | KENNEDY K107 Farmacia Tir KT000000001766 |
| 465 | FE198565 | 16/12/2024 | dic.-24 | 17-12-2024 | $ 13.419.328 | $ 5.410.312.216 | $ 2.486.645.600 | 69% | SUR M05S Farmacia Carvaja SS000000001045 |
| 466 | FE198588 | 16/12/2024 | dic.-24 | 17-12-2024 | $ 45.774.644 | $ 5.456.086.860 | $ 2.440.870.956 | 69% | FARMACIA CONSULTA EXT BE000000000309 |
| 467 | FE198589 | 16/12/2024 | dic.-24 | 17-12-2024 | $ 34.626.130 | $ 5.490.712.990 | $ 2.406.244.826 | 70% | FARMACIA CONSULTA EXT BE000000000310 |
| 468 | FE198590 | 16/12/2024 | dic.-24 | 17-12-2024 | $ 22.013.450 | $ 5.512.726.440 | $ 2.384.231.376 | 70% | FARMACIA CONSULTA EXT BE000000000312 |
| 469 | FE198591 | 16/12/2024 | dic.-24 | 17-12-2024 | $ 48.592.810 | $ 5.561.319.250 | $ 2.335.638.566 | 70% | FARMACIA VILLA JAVIER VJ000000000212 |
| 470 | FE198599 | 16/12/2024 | dic.-24 | 16-12-2024 | $ 42.339.834 | $ 5.603.659.084 | $ 2.293.298.732 | 71% | FONTIBON F113 Farmacia P FP000000002728 |
| 471 | FE198600 | 16/12/2024 | dic.-24 | 16-12-2024 | $ 19.956.394 | $ 5.623.615.478 | $ 2.273.342.338 | 71% | FONTIBON F113 Farmacia P FP000000002727 |
| 472 | FE198601 | 16/12/2024 | dic.-24 | 17-12-2024 | $ 13.627.658 | $ 5.637.243.136 | $ 2.259.714.680 | 71% | FARMACIA USS TINTAL FT000000000299 |
| 473 | FE198624 | 16/12/2024 | dic.-24 | | $ 10.533.563 | $ 5.647.776.699 | $ 2.249.181.117 | 72% | SUR M05Q Farmacia Patio B SQ000000001599 |
| 474 | FE198626 | 16/12/2024 | dic.-24 | 17-12-2024 | $ 33.845.756 | $ 5.681.622.455 | $ 2.215.335.361 | 72% | FARMACIA URGENCIAS-HO BU000000000568 |
| 475 | FE198628 | 16/12/2024 | dic.-24 | 17-12-2024 | $ 10.747.430 | $ 5.692.369.885 | $ 2.204.587.931 | 72% | FARMACIA URGENCIAS-HO BU000000000567 |
| 476 | FE198629 | 16/12/2024 | dic.-24 | 16-12-2024 | $ 3.215.720 | $ 5.695.585.605 | $ 2.201.372.211 | 72% | FARMACIA URGENCIAS-HO BU000000000565 |
| 477 | FE198633 | 16/12/2024 | dic.-24 | 20-12-2024 | $ 13.008.272 | $ 5.708.593.877 | $ 2.188.363.939 | 72% | Farmacia Mexicana FM000000000307 |
| 478 | FE198712 | 17/12/2024 | dic.-24 | 18-12-2024 | $ 3.755.354 | $ 5.712.349.231 | $ 2.184.608.585 | 72% | FONTIBON F113 Farmacia P FP000000002733 |
| 479 | FE198713 | 17/12/2024 | dic.-24 | 18-12-2024 | $ 4.431.352 | $ 5.716.780.583 | $ 2.180.177.233 | 72% | FONTIBON F113 Farmacia P FP000000002731 |
| 480 | FE198714 | 17/12/2024 | dic.-24 | 18-12-2024 | $ 82.620 | $ 5.716.863.203 | $ 2.180.094.613 | 72% | FONTIBON F113 Farmacia P FP000000002729 |
| 481 | FE198720 | 17/12/2024 | dic.-24 | 18-12-2024 | $ 11.159.055 | $ 5.728.022.258 | $ 2.168.935.558 | 73% | FARMACIA URGENCIAS-HO BU000000000571 |
| 482 | FE198721 | 17/12/2024 | dic.-24 | 19-12-2024 | $ 9.074.957 | $ 5.737.097.215 | $ 2.159.860.601 | 73% | KENNEDY K107 Farmacia Tir KT000000001776 |
| 483 | FE198722 | 17/12/2024 | dic.-24 | 18-12-2024 | $ 5.638.539 | $ 5.742.735.754 | $ 2.154.222.062 | 73% | KENNEDY K107 Farmacia Tir KT000000001773 |
| 484 | FE198871 | 17/12/2024 | dic.-24 | 18-12-2024 | $ 15.675.000 | $ 5.758.410.754 | $ 2.138.547.062 | 73% | FONTIBON F113 Farmacia P FP000000002732 |
| 485 | FE198872 | 17/12/2024 | dic.-24 | 19-12-2024 | $ 12.705.908 | $ 5.771.116.662 | $ 2.125.841.154 | 73% | KENNEDY K103 Farmacia Su KS000000002956 |
| 486 | FE198885 | 18/12/2024 | dic.-24 | 19-12-2024 | $ 10.400.010 | $ 5.781.516.672 | $ 2.115.441.144 | 73% | KENNEDY Almacén Principal AK000000027820 |
| 487 | FE198894 | 18/12/2024 | dic.-24 | 20-12-2024 | $ 9.609.220 | $ 5.791.125.892 | $ 2.105.831.924 | 73% | KENNEDY K107 Farmacia Tir KT000000001780 |
| 488 | FE198895 | 18/12/2024 | dic.-24 | 20-12-2024 | $ 558.600 | $ 5.791.684.492 | $ 2.105.273.324 | 73% | FARMACIA URGENCIAS-HO BU000000000575 |
| 489 | FE198896 | 18/12/2024 | dic.-24 | 20-12-2024 | $ 8.664.380 | $ 5.800.348.872 | $ 2.096.608.944 | 73% | FARMACIA URGENCIAS-HO BU000000000576 |
| 490 | FE198897 | 18/12/2024 | dic.-24 | 19-12-2024 | $ 941.640 | $ 5.801.290.512 | $ 2.095.667.304 | 73% | SUR M05D Farmacia Trinidad SD000000002111 |
| 491 | FE198898 | 18/12/2024 | dic.-24 | 19-12-2024 | $ 786.600 | $ 5.802.077.112 | $ 2.094.880.704 | 73% | SUR M05Q Farmacia Patio B SQ000000001601 |
| 492 | FE198900 | 18/12/2024 | dic.-24 | 18-12-2024 | $ 300.000 | $ 5.802.377.112 | $ 2.094.580.704 | 73% | KENNEDY K107 Farmacia Tir KT000000001774 |
| 493 | FE198944 | 18/12/2024 | dic.-24 | 18-12-2024 | $ 7.602.160 | $ 5.809.979.272 | $ 2.086.978.544 | 74% | FONTIBON F113 Farmacia P FP000000002735 |
| 494 | FE198964 | 18/12/2024 | dic.-24 | 19-12-2024 | $ 861.100 | $ 5.810.840.372 | $ 2.086.117.444 | 74% | KENNEDY K103 Farmacia Su KS000000002957 |
| 495 | FE198967 | 18/12/2024 | dic.-24 | 20-12-2024 | $ 688.880 | $ 5.811.529.252 | $ 2.085.428.564 | 74% | KENNEDY K107 Farmacia Tir KT000000001779 |
| 496 | FE199128 | 19/12/2024 | dic.-24 | 18-12-2024 | $ 14.161.826 | $ 5.825.691.078 | $ 2.071.266.738 | 74% | KENNEDY K103 Farmacia Su KS000000002954 |
| 497 | FE199177 | 19/12/2024 | dic.-24 | 20-12-2024 | $ 69.813.980 | $ 5.895.505.058 | $ 2.001.452.758 | 75% | KENNEDY K103 Farmacia Su KS000000002958 |
| 498 | FE199178 | 19/12/2024 | dic.-24 | 20-12-2024 | $ 15.675.000 | $ 5.911.180.058 | $ 1.985.777.758 | 75% | FONTIBON F113 Farmacia P FP000000002738 |
| 499 | FE199193 | 19/12/2024 | dic.-24 | 19-12-2024 | $ 7.200.246 | $ 5.918.380.304 | $ 1.978.577.512 | 75% | KENNEDY Almacén Principal AK000000027836 |
| 500 | FE199307 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 1.712.200 | $ 5.920.092.504 | $ 1.976.865.312 | 75% | SUR M05Q Farmacia Patio B SQ000000001604 |
| 501 | FE199309 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 3.455.000 | $ 5.923.547.504 | $ 1.973.410.312 | 75% | KENNEDY K107 Farmacia Tir KT000000001782 |
| 502 | FE199314 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 2.145.548 | $ 5.925.693.052 | $ 1.971.264.764 | 75% | FARMACIA USS TINTAL FT000000000301 |
| 503 | FE199319 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 829.520 | $ 5.926.522.572 | $ 1.970.435.244 | 75% | KENNEDY K107 Farmacia Tir KT000000001783 |
| 504 | FE199322 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 1.013.870 | $ 5.927.536.442 | $ 1.969.421.374 | 75% | KENNEDY K107 Farmacia Tir KT000000001784 |
| 505 | FE199343 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 7.603.416 | $ 5.935.139.858 | $ 1.961.817.958 | 75% | KENNEDY K103 Farmacia Su KS000000002971 |
| 506 | FE199344 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 513.106 | $ 5.935.652.964 | $ 1.961.304.852 | 75% | KENNEDY K103 Farmacia Su KS000000002973 |
| 507 | FE199345 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 1.283.530 | $ 5.936.936.494 | $ 1.960.021.322 | 75% | KENNEDY K103 Farmacia Su KS000000002968 |
| 508 | FE199346 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 14.100 | $ 5.936.950.594 | $ 1.960.007.222 | 75% | KENNEDY K103 Farmacia Su KS000000002969 |
| 509 | FE199347 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 4.365.200 | $ 5.941.315.794 | $ 1.955.642.022 | 75% | KENNEDY K103 Farmacia Su KS000000002970 |
| 510 | FE199354 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 1.916.560 | $ 5.943.232.354 | $ 1.953.725.462 | 75% | Farmacia Mexicana FM000000000309 |
| 511 | FE199360 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 11.477.450 | $ 5.954.709.804 | $ 1.942.248.012 | 75% | KENNEDY K103 Farmacia Su KS000000002963 |
| 512 | FE199361 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 5.611.620 | $ 5.960.321.424 | $ 1.936.636.392 | 75% | KENNEDY K103 Farmacia Su KS000000002964 |
| 513 | FE199362 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 8.830.150 | $ 5.969.151.574 | $ 1.927.806.242 | 76% | KENNEDY K103 Farmacia Su KS000000002972 |
| 514 | FE199363 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 1.659.810 | $ 5.970.811.384 | $ 1.926.146.432 | 76% | KENNEDY K103 Farmacia Su KS000000002974 |
| 515 | FE199364 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 7.018.250 | $ 5.977.829.634 | $ 1.919.128.182 | 76% | KENNEDY K103 Farmacia Su KS000000002965 |
| 516 | FE199365 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 42.300 | $ 5.977.871.934 | $ 1.919.085.882 | 76% | KENNEDY K103 Farmacia Su KS000000002962 |
| 517 | FE199367 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 15.906.756 | $ 5.993.778.690 | $ 1.903.179.126 | 76% | KENNEDY K103 Farmacia Su KS000000002976 |
| 518 | FE199368 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 2.269.692 | $ 5.996.048.382 | $ 1.900.909.434 | 76% | SUR M05U Farmacia Patios SU000000001031 |
| 519 | FE199371 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 6.940.988 | $ 6.002.989.370 | $ 1.893.968.446 | 76% | FONTIBON F117 Farmacia Z FZ000000001226 |
| 520 | FE199383 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 1.733.340 | $ 6.004.722.710 | $ 1.892.235.106 | 76% | KENNEDY K103 Farmacia Su KS000000002982 |
| 521 | FE199384 | 20/12/2024 | dic.-24 | 23-12-2024 | $ 2.113.300 | $ 6.006.836.010 | $ 1.890.121.806 | 76% | KENNEDY K103 Farmacia Su KS000000002986 |
| 522 | FE199385 | 20/12/2024 | dic.-24 | 23-12-2024 | $ 20.860.400 | $ 6.027.696.410 | $ 1.869.261.406 | 76% | KENNEDY K103 Farmacia Su KS000000002985 |
| 523 | FE199386 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 1.185.780 | $ 6.028.882.190 | $ 1.868.075.626 | 76% | KENNEDY K103 Farmacia Su KS000000002980 |
| 524 | FE199387 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 11.191.996 | $ 6.040.074.186 | $ 1.856.883.630 | 76% | KENNEDY K103 Farmacia Su KS000000002984 |
| 525 | FE199388 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 1.182.475 | $ 6.041.256.661 | $ 1.855.701.155 | 77% | KENNEDY K103 Farmacia Su KS000000002983 |
| 526 | FE199420 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 5.582.900 | $ 6.046.839.561 | $ 1.850.118.255 | 77% | SUR M05S Farmacia Carvaja SS000000001049 |
| 527 | FE199448 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 10.401.138 | $ 6.057.240.699 | $ 1.839.717.117 | 77% | FARMACIA VILLA JAVIER VJ000000000216 |
| 528 | FE199534 | 21/12/2024 | dic.-24 | 21-12-2024 | $ 39.992.470 | $ 6.097.233.169 | $ 1.799.724.647 | 77% | KENNEDY K103 Farmacia Su KS000000002967 |
| 529 | FE200238 | 02-01-2025 | ene.-25 | 02-01-2025 | $ 2.399.780 | $ 6.099.632.949 | $ 1.797.324.867 | 77% | KENNEDY Almacén Principal AK000000027877 |
| 530 | FE200274 | 03-01-2025 | ene.-25 | 07-01-2025 | $ 4.933.320 | $ 6.104.566.269 | $ 1.792.391.547 | 77% | KENNEDY K103 Farmacia Su KS000000002998 |

| CERTIFICACIÓN: __x___ | | | | INFORME PARCIAL: ____ | | | | Marque con una (X) según corresponda | | |
|---|---|---|---|---|---|---|---|---|---|---|
| CONTRATO No. | | 5543-2024 | | | | | FECHA DEL INFORME : | | 04/03/2025 | |
| 531 | FE200278 | 03-01-2025 | ene.-25 | 07-01-2025 | $ 60.470.460 | $ 6.165.036.729 | $ 1.731.921.087 | 78% | KENNEDY K103 Farmacia SU | KS000000002996 |
| 532 | FE200310 | 03-01-2025 | ene.-25 | 03-01-2025 | $ 12.778.000 | $ 6.177.814.729 | $ 1.719.143.087 | 78% | KENNEDY Almacen Principal | AK000000027878 |
| 533 | FE200312 | 03-01-2025 | ene.-25 | 08-01-2025 | $ 10.400.010 | $ 6.188.214.739 | $ 1.708.743.077 | 78% | KENNEDY K103 Farmacia SU | KS000000003000 |
| 534 | FE200327 | 04-01-2025 | ene.-25 | 04-01-2025 | $ 6.933.340 | $ 6.195.148.079 | $ 1.701.809.737 | 78% | KENNEDY K103 Farmacia SU | KS000000002993 |
| 535 | FE201440 | 17-01-2025 | ene.-25 | 17-01-2025 | $ 9.599.120 | $ 6.204.747.199 | $ 1.692.210.617 | 79% | KENNEDY Almacén Principal | AK000000027995 |
| 536 | FE202982 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 194.285.601 | $ 6.399.032.800 | $ 1.497.925.016 | 81% | KENNEDY K103 Farmacia SU | KS000000003022 |
| 537 | FE202983 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 17.651.440 | $ 6.416.684.240 | $ 1.480.273.576 | 81% | KENNEDY K103 Farmacia SU | KS000000003023 |
| 538 | FE202984 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 35.781.910 | $ 6.452.466.150 | $ 1.444.491.666 | 82% | KENNEDY K103 Farmacia SU | KS000000003024 |
| 539 | FE202985 | 03-02-2025 | feb.-25 | 06-02-2025 | $ 13.024.200 | $ 6.465.490.350 | $ 1.431.467.466 | 82% | FONTIBON F113 Farmacia P | FP000000002753 |
| 540 | FE202986 | 03-02-2025 | feb.-25 | 06-02-2025 | $ 2.651.596 | $ 6.468.141.946 | $ 1.428.815.870 | 82% | KENNEDY K107 Farmacia Tie | KT000000001804 |
| 541 | FE202987 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 5.282.000 | $ 6.473.423.946 | $ 1.423.533.870 | 82% | FARMACIA URGENCIAS-HO | BU000000000605 |
| 542 | FE202988 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 40.984.720 | $ 6.514.408.666 | $ 1.382.549.150 | 82% | KENNEDY K103 Farmacia SU | KS000000003025 |
| 543 | FE202989 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 22.806.480 | $ 6.537.215.146 | $ 1.359.742.670 | 83% | KENNEDY K103 Farmacia SU | KS000000003026 |
| 544 | FE202990 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 7.997.680 | $ 6.545.212.826 | $ 1.351.744.990 | 83% | KENNEDY K103 Farmacia SU | KS000000003027 |
| 545 | FE202991 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 1.988.900 | $ 6.547.201.726 | $ 1.349.756.090 | 83% | KENNEDY K103 Farmacia SU | KS000000003028 |
| 546 | FE202992 | 03-02-2025 | feb.-25 | 28-02-2025 | $ 9.599.120 | $ 6.556.800.846 | $ 1.340.156.970 | 83% | KENNEDY Almacén Principal | AK000000028727 |
| 547 | FE202993 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 4.288.782 | $ 6.561.089.628 | $ 1.335.868.188 | 83% | KENNEDY K103 Farmacia SU | KS000000003029 |
| 548 | FE202994 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 4.320 | $ 6.561.093.948 | $ 1.335.863.868 | 83% | KENNEDY K103 Farmacia SU | KS000000003030 |
| 549 | FE202995 | 03-02-2025 | feb.-25 | 07-02-2025 | $ 1.389.000 | $ 6.562.482.948 | $ 1.334.474.868 | 83% | KENNEDY K103 Farmacia SU | KS000000003031 |
| 550 | FE202996 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 13.070.310 | $ 6.575.553.258 | $ 1.321.404.558 | 83% | KENNEDY K103 Farmacia SU | KS000000003033 |
| 551 | FE202997A | 03-02-2025 | feb.-25 | 28-02-2025 | $ 6.151.336 | $ 6.581.704.594 | $ 1.315.253.222 | 83% | KENNEDY K103 Farmacia SU | KS000000003069 |
| 552 | FE202998 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 4.160.120 | $ 6.585.864.714 | $ 1.311.093.102 | 83% | KENNEDY K103 Farmacia SU | KS000000003035 |
| 553 | FE202999 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 1.051.800 | $ 6.586.916.514 | $ 1.310.041.302 | 83% | KENNEDY K103 Farmacia SU | KS000000003036 |
| 554 | FE203000A | 03-02-2025 | feb.-25 | 12-02-2025 | $ 7.168.865 | $ 6.594.085.379 | $ 1.302.872.437 | 84% | KENNEDY K103 Farmacia SU | KS000000003051 |
| 555 | FE203001 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 246.150 | $ 6.594.331.529 | $ 1.302.626.287 | 84% | KENNEDY K103 Farmacia SU | KS000000003038 |
| 556 | FE203002 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 6.613.000 | $ 6.600.944.529 | $ 1.296.013.287 | 84% | KENNEDY K103 Farmacia SU | KS000000003039 |
| 557 | FE203003 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 51.234.913 | $ 6.652.179.442 | $ 1.244.778.374 | 84% | KENNEDY K103 Farmacia SU | KS000000003040 |
| 558 | FE203005 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 8.061.630 | $ 6.660.241.072 | $ 1.236.716.744 | 84% | KENNEDY K103 Farmacia SU | KS000000003041 |
| 559 | FE203006 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 1.641.000 | $ 6.661.882.072 | $ 1.235.075.744 | 84% | KENNEDY K103 Farmacia SU | KS000000003042 |
| 560 | FE203007A | 03-02-2025 | feb.-25 | 12-02-2025 | $ 14.322.728 | $ 6.676.204.800 | $ 1.220.753.016 | 85% | KENNEDY K103 Farmacia SU | KS000000003052 |
| 561 | FE203008 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 39.974.318 | $ 6.716.179.118 | $ 1.180.778.698 | 85% | KENNEDY K103 Farmacia SU | KS000000003044 |
| 562 | FE203009 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 3.808.775 | $ 6.719.987.893 | $ 1.176.969.923 | 85% | KENNEDY K103 Farmacia SU | KS000000003045 |
| 563 | FE203010 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 171.600 | $ 6.720.159.493 | $ 1.176.798.323 | 85% | KENNEDY K103 Farmacia SU | KS000000003046 |
| 564 | FE203011 | 03-02-2025 | feb.-25 | 10-02-2025 | $ 674.300 | $ 6.720.833.793 | $ 1.176.124.023 | 85% | KENNEDY K103 Farmacia SU | KS000000003047 |
| 565 | FE203052 | 04-02-2025 | feb.-25 | 05-02-2025 | $ 8.917.500 | $ 6.729.751.293 | $ 1.167.206.523 | 85% | FONTIBON F113 Farmacia P | FP000000002750 |
| 566 | FE203053 | 04-02-2025 | feb.-25 | 05-02-2025 | $ 6.475.400 | $ 6.736.226.693 | $ 1.160.731.123 | 85% | KENNEDY K107 Farmacia Tie | KT000000001801 |
| 567 | FE203159 | 04-02-2025 | feb.-25 | 06-02-2025 | $ 28.116.460 | $ 6.764.343.153 | $ 1.132.614.663 | 86% | FARMACIA URGENCIAS-HO | BU000000000602 |
| 568 | FE203273 | 05-02-2025 | feb.-25 | 06-02-2025 | $ 75.907.484 | $ 6.840.250.637 | $ 1.056.707.179 | 87% | KENNEDY Almacén Principal | AK000000028308 |
| 569 | FE203314 | 05-02-2025 | feb.-25 | 05-02-2025 | $ 441.900 | $ 6.840.692.537 | $ 1.056.265.279 | 87% | FONTIBON F113 Farmacia P | FP000000002751 |
| 570 | FE203317 | 05-02-2025 | feb.-25 | 05-02-2025 | $ 2.792.230 | $ 6.843.484.767 | $ 1.053.473.049 | 87% | FONTIBON F113 Farmacia P | FP000000002752 |
| 571 | FE203322 | 05-02-2025 | feb.-25 | 06-02-2025 | $ 42.346 | $ 6.843.527.113 | $ 1.053.430.703 | 87% | KENNEDY K107 Farmacia Tie | KT000000001802 |
| 572 | FE203332 | 05-02-2025 | feb.-25 | 06-02-2025 | $ 531.375 | $ 6.844.058.488 | $ 1.052.899.328 | 87% | FARMACIA URGENCIAS-HO | BU000000000601 |
| 573 | FE203337 | 05-02-2025 | feb.-25 | 05-02-2025 | $ 3.055.315 | $ 6.847.113.803 | $ 1.049.844.013 | 87% | KENNEDY Almacén Principal | AK000000028300 |
| 574 | FE203338 | 05-02-2025 | feb.-25 | 05-02-2025 | $ 2.589.000 | $ 6.849.702.803 | $ 1.047.255.013 | 87% | KENNEDY Almacen Principal | AK000000028301 |
| 575 | FE203381B | 06-02-2025 | feb.-25 | 24-02-2025 | $ 73.777.387 | $ 6.923.480.190 | $ 973.477.626 | 88% | KENNEDY Almacén Principal | AK000000028596 |
| 576 | FE203396 | 06-02-2025 | feb.-25 | 06-02-2025 | $ 100.050.282 | $ 7.023.530.472 | $ 873.427.344 | 89% | KENNEDY Almacén Principal | AK000000028313 |
| 577 | FE203433 | 06-02-2025 | feb.-25 | 06-02-2025 | $ 25.190.725 | $ 7.048.721.197 | $ 848.236.619 | 89% | FARMACIA URGENCIAS-HO | BU000000000604 |
| 578 | FE203434 | 06-02-2025 | feb.-25 | 06-02-2025 | $ 14.391.495 | $ 7.063.112.692 | $ 833.845.124 | 89% | FARMACIA URGENCIAS-HO | BU000000000603 |
| 579 | FE203437 | 06-02-2025 | feb.-25 | 07-02-2025 | $ 23.617.644 | $ 7.086.730.336 | $ 810.227.480 | 90% | FONTIBON F113 Farmacia P | FP000000002754 |
| 580 | FE203438 | 06-02-2025 | feb.-25 | 07-02-2025 | $ 14.547.640 | $ 7.101.277.976 | $ 795.679.840 | 90% | FONTIBON F113 Farmacia P | FP000000002756 |
| 581 | FE203439 | 06-02-2025 | feb.-25 | 07-02-2025 | $ 2.888.900 | $ 7.104.166.876 | $ 792.790.940 | 90% | FONTIBON F113 Farmacia P | FP000000002755 |
| 582 | FE203466A | 06-02-2025 | feb.-25 | 27/02/2025 9:35:59 | $ 10.306.146 | $ 7.114.473.022 | $ 782.484.794 | 90% | SUR M05S Farmacia Carvaja | SS000000001072 |
| 583 | FE203535 | 07-02-2025 | feb.-25 | 07-02-2025 | $ 4.441.955 | $ 7.118.914.977 | $ 778.042.839 | 90% | KENNEDY K107 Farmacia Tie | KT000000001808 |
| 584 | FE203536 | 07-02-2025 | feb.-25 | 07-02-2025 | $ 659.830 | $ 7.119.574.807 | $ 777.383.009 | 90% | KENNEDY K107 Farmacia Tie | KT000000001809 |
| 585 | FE203554 | 07-02-2025 | feb.-25 | 10-02-2025 | $ 12.495.426 | $ 7.132.070.233 | $ 764.887.583 | 90% | SUR M05D Farmacia Trinidad | SD000000002123 |
| 586 | FE203555 | 07-02-2025 | feb.-25 | 11/02/2025 12:14:1 | $ 3.488.825 | $ 7.135.559.058 | $ 761.398.758 | 90% | FARMACIA USS TINTAL | FT000000000307 |
| 587 | FE203557 | 07-02-2025 | feb.-25 | 07-02-2025 | $ 5.200.868 | $ 7.140.759.926 | $ 756.197.890 | 90% | SUR M05Q Farmacia Patio Bo | SQ000000001611 |
| 588 | FE203558 | 07-02-2025 | feb.-25 | 10-02-2025 | $ 3.559.870 | $ 7.144.319.796 | $ 752.638.020 | 90% | SUR M05U Farmacia Patios | SU000000001040 |
| 589 | FE203570A | 07-02-2025 | feb.-25 | 12-02-2025 | $ 5.198.949 | $ 7.149.518.745 | $ 747.439.071 | 91% | FARMACIA VILLA JAVIER | VJ000000000228 |
| 590 | FE203587 | 07-02-2025 | feb.-25 | 12-02-2025 | $ 5.237.830 | $ 7.154.756.575 | $ 742.201.241 | 91% | Farmacia Mexicana | FM000000000325 |
| 591 | FE203626 | 07-02-2025 | feb.-25 | 10-02-2025 | $ 13.021.821 | $ 7.167.778.396 | $ 729.179.420 | 91% | FARMACIA CONSULTA EXT | BE000000000335 |
| 592 | FE203653 | 07-02-2025 | feb.-25 | 08-02-2025 | $ 6.933.340 | $ 7.174.711.736 | $ 722.246.080 | 91% | KENNEDY Almacén Principal | AK000000028327 |
| 593 | FE203657 | 08-02-2025 | feb.-25 | 10-02-2025 | $ 12.292.120 | $ 7.187.003.856 | $ 709.953.960 | 91% | FONTIBON F113 Farmacia P | FP000000002758 |
| 594 | FE203682 | 08-02-2025 | feb.-25 | 08-02-2025 | $ 20.871.810 | $ 7.207.875.666 | $ 689.082.150 | 91% | KENNEDY Almacén Principal | AK000000028322 |
| 595 | FE203683 | 08-02-2025 | feb.-25 | 08-02-2025 | $ 102.450 | $ 7.207.978.116 | $ 688.979.700 | 91% | KENNEDY Almacén Principal | AK000000028321 |
| 596 | FE203688 | 08-02-2025 | feb.-25 | 08-02-2025 | $ 2.112.700 | $ 7.210.090.816 | $ 686.867.000 | 91% | KENNEDY Almacén Principal | AK000000028324 |
| 597 | FE203697 | 08-02-2025 | feb.-25 | 10-02-2025 | $ 741.055 | $ 7.210.831.871 | $ 686.125.945 | 91% | FARMACIA URGENCIAS-HO | BU000000000608 |
| 598 | FE203762 | 08-02-2025 | feb.-25 | 10-02-2025 | $ 1.396.500 | $ 7.212.228.371 | $ 684.729.445 | 91% | KENNEDY Almacén Principal | AK000000028330 |
| 599 | FE203808 | 10-02-2025 | feb.-25 | 11-02-2025 | $ 74.945.892 | $ 7.287.174.263 | $ 609.783.553 | 92% | KENNEDY K103 Farmacia SU | KS000000003049 |

| CERTIFICACIÓN: __x___ | | | | INFORME PARCIAL: ____ | | | | Marque con una (X) según corresponda | | |
|---|---|---|---|---|---|---|---|---|---|---|
| CONTRATO No. | | 5543-2024 | | | | | FECHA DEL INFORME : | | 04/03/2025 | |
| 600 | FE203809 | 10-02-2025 | feb.-25 | 10-02-2025 | $ 13.894.900 | $ 7.301.069.163 | $ 595.888.653 | 92% | KENNEDY K103 Farmacia Su | KS000000003048 |
| 601 | FE203882 | 10-02-2025 | feb.-25 | 11-02-2025 | $ 138.900 | $ 7.301.208.063 | $ 595.749.753 | 92% | KENNEDY K103 Farmacia Su | KS000000003050 |
| 602 | FE203887 | 10-02-2025 | feb.-25 | 11-02-2025 | $ 2.311.120 | $ 7.303.519.183 | $ 593.438.633 | 92% | FARMACIA URGENCIAS-HO | BU000000000612 |
| 603 | FE203941 | 11-02-2025 | feb.-25 | 21-02-2025 | $ 50.699.536 | $ 7.354.218.719 | $ 542.739.097 | 93% | KENNEDY Almacén Principal | AK000000028564 |
| 604 | FE203949 | 11-02-2025 | feb.-25 | 11-02-2025 | $ 9.489.200 | $ 7.363.707.919 | $ 533.249.897 | 93% | FARMACIA URGENCIAS-HO | BU000000000613 |
| 605 | FE203950 | 11-02-2025 | feb.-25 | 11-02-2025 | $ 6.778.000 | $ 7.370.485.919 | $ 526.471.897 | 93% | FONTIBON F113 Farmacia P | FP000000002762 |
| 606 | FE203951 | 11-02-2025 | feb.-25 | 11-02-2025 | $ 3.389.000 | $ 7.373.874.919 | $ 523.082.897 | 93% | KENNEDY K107 Farmacia Ti | KT000000001815 |
| 607 | FE203966 | 11-02-2025 | feb.-25 | 11-02-2025 | $ 6.933.340 | $ 7.380.808.259 | $ 516.149.557 | 93% | KENNEDY Almacén Principal | AK000000028335 |
| 608 | FE203975 | 11-02-2025 | feb.-25 | 11-02-2025 | $ 12.960 | $ 7.380.821.219 | $ 516.136.597 | 93% | KENNEDY Almacén Principal | AK000000028336 |
| 609 | FE203979 | 11-02-2025 | feb.-25 | 11-02-2025 | $ 13.866.680 | $ 7.394.687.899 | $ 502.269.917 | 94% | KENNEDY Almacén Principal | AK000000028334 |
| 610 | FE204071 | 11-02-2025 | feb.-25 | 13-02-2025 | $ 7.781.070 | $ 7.402.468.969 | $ 494.488.847 | 94% | FARMACIA URGENCIAS-HO | BU000000000617 |
| 611 | FE204072 | 11-02-2025 | feb.-25 | 13-02-2025 | $ 4.399.232 | $ 7.406.868.201 | $ 490.089.615 | 94% | FARMACIA URGENCIAS-HO | BU000000000615 |
| 612 | FE204148 | 12-02-2025 | feb.-25 | 12-02-2025 | $ 4.405.700 | $ 7.411.273.901 | $ 485.683.915 | 94% | KENNEDY Almacén Principal | AK000000028347 |
| 613 | FE204149 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 677.800 | $ 7.411.951.701 | $ 485.006.115 | 94% | FARMACIA URGENCIAS-HO | BU000000000614 |
| 614 | FE204201 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 51.800 | $ 7.412.003.501 | $ 484.954.315 | 94% | FARMACIA URGENCIAS-HO | BU000000000620 |
| 615 | FE204216 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 6.042.645 | $ 7.418.046.146 | $ 478.911.670 | 94% | FARMACIA CONSULTA EXT | BE000000000341 |
| 616 | FE204217 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 10.173.338 | $ 7.428.219.484 | $ 468.738.332 | 94% | FARMACIA URGENCIAS-HO | BU000000000619 |
| 617 | FE204218 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 357.700 | $ 7.428.577.184 | $ 468.380.632 | 94% | FARMACIA URGENCIAS-HO | BU000000000616 |
| 618 | FE204219B | 12-02-2025 | feb.-25 | 28-02-2025 | $ 12.762.424 | $ 7.441.339.608 | $ 455.618.208 | 94% | FARMACIA URGENCIAS-HO | BU000000000637 |
| 619 | FE204220 | 12-02-2025 | feb.-25 | 14-02-2025 | $ 14.080.830 | $ 7.455.420.438 | $ 441.537.378 | 94% | FONTIBON F113 Farmacia P | FP000000002765 |
| 620 | FE204221 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 3.416.760 | $ 7.458.837.198 | $ 438.120.618 | 94% | FONTIBON F113 Farmacia P | FP000000002764 |
| 621 | FE204223 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 1.022.200 | $ 7.459.859.398 | $ 437.098.418 | 94% | SUR M05D Farmacia Trinidad | SD000000002129 |
| 622 | FE204224 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 6.705.512 | $ 7.466.564.910 | $ 430.392.906 | 95% | KENNEDY Almacén Principal | AK000000028354 |
| 623 | FE204225 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 63.450 | $ 7.466.628.360 | $ 430.329.456 | 95% | KENNEDY Almacén Principal | AK000000028353 |
| 624 | FE204226 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 3.739.310 | $ 7.470.367.670 | $ 426.590.146 | 95% | KENNEDY Almacén Principal | AK000000028351 |
| 625 | FE204227 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 1.225.716 | $ 7.471.593.386 | $ 425.364.430 | 95% | KENNEDY Almacén Principal | AK000000028352 |
| 626 | FE204242 | 12-02-2025 | feb.-25 | 19-02-2025 | $ 1.478.100 | $ 7.473.071.486 | $ 423.886.330 | 95% | SUR M05U Farmacia Patios | SU000000001047 |
| 627 | FE204244 | 12-02-2025 | feb.-25 | 19-02-2025 | $ 854.400 | $ 7.473.925.886 | $ 423.031.930 | 95% | Farmacia Mexicana | FM000000000326 |
| 628 | FE204245 | 12-02-2025 | feb.-25 | 14-02-2025 | $ 416.100 | $ 7.474.341.986 | $ 422.615.830 | 95% | FARMACIA USS TINTAL | FT000000000313 |
| 629 | FE204267 | 13-02-2025 | feb.-25 | 13-02-2025 | $ 4.509.000 | $ 7.478.850.986 | $ 418.106.830 | 95% | SUR M05S Farmacia Carvaja | SS000000001069 |
| 630 | FE204268 | 13-02-2025 | feb.-25 | 14-02-2025 | $ 1.185.900 | $ 7.480.036.886 | $ 416.920.930 | 95% | FARMACIA VILLA JAVIER | VJ000000000231 |
| 631 | FE204270 | 13-02-2025 | feb.-25 | 14-02-2025 | $ 13.606.493 | $ 7.493.643.379 | $ 403.314.437 | 95% | KENNEDY K107 Farmacia Ti | KT000000001816 |
| 632 | FE204287 | 13-02-2025 | feb.-25 | 14-02-2025 | $ 534.700 | $ 7.494.178.079 | $ 402.779.737 | 95% | SUR M05Q Farmacia Patio Bo | SQ000000001613 |
| 633 | FE204292 | 13-02-2025 | feb.-25 | 13-02-2025 | $ 366.600 | $ 7.494.544.679 | $ 402.413.137 | 95% | KENNEDY Almacén Principal | AK000000028364 |
| 634 | FE204383 | 13-02-2025 | feb.-25 | 14-02-2025 | $ 6.991.800 | $ 7.501.536.479 | $ 395.421.337 | 95% | FONTIBON F117 Farmacia Z | FZ000000001236 |
| 635 | FE204442 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 928.000 | $ 7.502.464.479 | $ 394.493.337 | 95% | FONTIBON F113 Farmacia P | FP000000002767 |
| 636 | FE204443 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 549.844 | $ 7.503.014.323 | $ 393.943.493 | 95% | FONTIBON F113 Farmacia P | FP000000002766 |
| 637 | FE204456 | 14-02-2025 | feb.-25 | 14-02-2025 | $ 1.458.020 | $ 7.504.472.343 | $ 392.485.473 | 95% | FARMACIA URGENCIAS-HO | BU000000000625 |
| 638 | FE204458 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 2.749.220 | $ 7.507.221.563 | $ 389.736.253 | 95% | FARMACIA URGENCIAS-HO | BU000000000626 |
| 639 | FE204459 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 1.826.220 | $ 7.509.047.783 | $ 387.910.033 | 95% | FARMACIA URGENCIAS-HO | BU000000000627 |
| 640 | FE204488 | 14-02-2025 | feb.-25 | 14-02-2025 | $ 3.267.150 | $ 7.512.314.933 | $ 384.642.883 | 95% | KENNEDY K107 Farmacia Ti | KT000000001820 |
| 641 | FE204499 | 14-02-2025 | feb.-25 | 14-02-2025 | $ 4.462.500 | $ 7.516.777.433 | $ 380.180.383 | 95% | KENNEDY K103 Farmacia Su | KS000000003054 |
| 642 | FE204500 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 903.310 | $ 7.517.680.743 | $ 379.277.073 | 95% | KENNEDY K103 Farmacia Su | KS000000003057 |
| 643 | FE204501 | 14-02-2025 | feb.-25 | 14-02-2025 | $ 317.595 | $ 7.517.998.338 | $ 378.959.478 | 95% | KENNEDY K103 Farmacia Su | KS000000003053 |
| 644 | FE204504 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 3.950.768 | $ 7.521.949.106 | $ 375.008.710 | 95% | KENNEDY K103 Farmacia Su | KS000000003056 |
| 645 | FE204521 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 43.700 | $ 7.521.992.806 | $ 374.965.010 | 95% | FARMACIA USS TINTAL | FT000000000315 |
| 646 | FE204523 | 14-02-2025 | feb.-25 | 14-02-2025 | $ 43.700 | $ 7.522.036.506 | $ 374.921.310 | 95% | FONTIBON F117 Farmacia Z | FZ000000001237 |
| 647 | FE204524 | 14-02-2025 | feb.-25 | 19-02-2025 | $ 61.200 | $ 7.522.097.706 | $ 374.860.110 | 95% | SUR M05U Farmacia Patios | SU000000001048 |
| 648 | FE204528A | 14-02-2025 | feb.-25 | 19-02-2025 | $ 916.260 | $ 7.523.013.966 | $ 373.943.850 | 95% | SUR M05D Farmacia Trinidad | SD000000002132 |
| 649 | FE204543 | 14-02-2025 | feb.-25 | 14-02-2025 | $ 43.700 | $ 7.523.057.666 | $ 373.900.150 | 95% | SUR M05Q Farmacia Patio Bo | SQ000000001615 |
| 650 | FE204544 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 43.700 | $ 7.523.101.366 | $ 373.856.450 | 95% | FARMACIA VILLA JAVIER | VJ000000000234 |
| 651 | FE204589A | 14-02-2025 | feb.-25 | 24-02-2025 | $ 5.621.366 | $ 7.528.722.732 | $ 368.235.084 | 95% | FONTIBON F113 Farmacia P | FP000000002772 |
| 652 | FE204590 | 14-02-2025 | feb.-25 | 19-02-2025 | $ 7.432.324 | $ 7.536.155.056 | $ 360.802.760 | 95% | FONTIBON F113 Farmacia P | FP000000002770 |
| 653 | FE204591 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 5.640 | $ 7.536.160.696 | $ 360.797.120 | 95% | FONTIBON F113 Farmacia P | FP000000002768 |
| 654 | FE204625 | 15-02-2025 | feb.-25 | 15-02-2025 | $ 3.002.650 | $ 7.539.163.346 | $ 357.794.470 | 95% | KENNEDY K103 Farmacia Su | KS000000003055 |
| 655 | FE204630 | 15-02-2025 | feb.-25 | 17-02-2025 | $ 933.900 | $ 7.540.097.246 | $ 356.860.570 | 95% | FARMACIA URGENCIAS-HO | BU000000000629 |
| 656 | FE204896 | 18-02-2025 | feb.-25 | 18-02-2025 | $ 9.460 | $ 7.540.106.706 | $ 356.851.110 | 95% | KENNEDY K107 Farmacia Ti | KT000000001821 |
| 657 | FE204898 | 18-02-2025 | feb.-25 | 18-02-2025 | $ 1.020 | $ 7.540.107.726 | $ 356.850.090 | 95% | KENNEDY K107 Farmacia Ti | KT000000001823 |
| 658 | FE204997 | 18-02-2025 | feb.-25 | 21-02-2025 | $ 5.777.800 | $ 7.545.885.526 | $ 351.072.290 | 96% | KENNEDY Almacén Principal | AK000000028552 |
| 659 | FE205144 | 20-02-2025 | feb.-25 | 20-02-2025 | $ 4.106.680 | $ 7.549.992.206 | $ 346.965.610 | 96% | KENNEDY Almacén Principal | AK000000028543 |
| 660 | FE205219A | 20-02-2025 | feb.-25 | 28-02-2025 | $ 1.466.325 | $ 7.551.458.531 | $ 345.499.285 | 96% | KENNEDY Almacén Principal | AK000000028726 |
| 661 | FE205220 | 20-02-2025 | feb.-25 | 20-02-2025 | $ 293.265 | $ 7.551.751.796 | $ 345.206.020 | 96% | FARMACIA URGENCIAS-HO | BU000000000631 |
| 662 | FE205221 | 20-02-2025 | feb.-25 | 22-02-2025 | $ 195.510 | $ 7.551.947.306 | $ 345.010.510 | 96% | FONTIBON F113 Farmacia P | FP000000002771 |
| 663 | FE205222 | 20-02-2025 | feb.-25 | 20-02-2025 | $ 1.626.720 | $ 7.553.574.026 | $ 343.383.790 | 96% | FARMACIA URGENCIAS-HO | BU000000000630 |
| 664 | FE205223 | 20-02-2025 | feb.-25 | 20-02-2025 | $ 195.510 | $ 7.553.769.536 | $ 343.188.280 | 96% | KENNEDY K107 Farmacia Ti | KT000000001825 |
| 665 | FE205241 | 20-02-2025 | feb.-25 | 21-02-2025 | $ 33.600 | $ 7.553.803.136 | $ 343.154.680 | 96% | FARMACIA VILLA JAVIER | VJ000000000235 |
| 666 | FE205273 | 20-02-2025 | feb.-25 | 21-02-2025 | $ 10.631.296 | $ 7.564.434.432 | $ 332.523.384 | 96% | KENNEDY Almacén Principal | AK000000028557 |
| 667 | FE205274 | 20-02-2025 | feb.-25 | 21-02-2025 | $ 152.000 | $ 7.564.586.432 | $ 332.371.384 | 96% | KENNEDY Almacén Principal | AK000000028556 |
| 668 | FE205276 | 20-02-2025 | feb.-25 | 21-02-2025 | $ 171.600 | $ 7.564.758.032 | $ 332.199.784 | 96% | KENNEDY K107 Farmacia Ti | KT000000001826 |

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

| CERTIFICACIÓN: __x___ | | | | INFORME PARCIAL: ____ | | | | Marque con una (X) según corresponda | |
|---|---|---|---|---|---|---|---|---|---|
| CONTRATO No. | | 5543-2024 | | | | | FECHA DEL INFORME : | 04/03/2025 | |
| 669 | FE205277 | 20-02-2025 | feb.-25 | 21-02-2025 | $ 10.596 | $ 7.564.768.628 | $ 332.189.188 | 96% | KENNEDY K107 Farmacia TI KT000000001827 |
| 670 | FE205382 | 21-02-2025 | feb.-25 | 21-02-2025 | $ 3.019.812 | $ 7.567.788.440 | $ 329.169.376 | 96% | KENNEDY K103 Farmacia S KS000000003059 |
| 671 | FE205395 | 21-02-2025 | feb.-25 | 24-02-2025 | $ 46.500 | $ 7.567.834.940 | $ 329.122.876 | 96% | FONTIBON F113 Farmacia P FP000000002774 |
| 672 | FE205396 | 21-02-2025 | feb.-25 | 24-02-2025 | $ 959.672 | $ 7.568.794.612 | $ 328.163.204 | 96% | FONTIBON F113 Farmacia P FP000000002773 |
| 673 | FE205534 | 24-02-2025 | feb.-25 | 24-02-2025 | $ 3.599.670 | $ 7.572.394.282 | $ 324.563.534 | 96% | KENNEDY Almacén Principal AK000000028598 |
| 674 | FE205539 | 24-02-2025 | feb.-25 | 24-02-2025 | $ 6.801.920 | $ 7.579.196.202 | $ 317.761.614 | 96% | FARMACIA URGENCIAS-HO BU000000000633 |
| 675 | FE205826 | 26-02-2025 | feb.-25 | 26-02-2025 | $ 35.124.554 | $ 7.614.320.756 | $ 282.637.060 | 96% | KENNEDY Almacén Principal AK000000028660 |
| 676 | FE205828A | 26-02-2025 | feb.-25 | 26-02-2025 | $ 10.055.100 | $ 7.624.375.856 | $ 272.581.960 | 97% | KENNEDY Almacén Principal AK000000028674 |
| 677 | FE205936 | 27-02-2025 | feb.-25 | 28-02-2025 | $ 1.500.000 | $ 7.625.875.856 | $ 271.081.960 | 97% | KENNEDY Almacén Principal AK000000028714 |
| 678 | FE205937 | 27-02-2025 | feb.-25 | 27-02-2025 | $ 3.000.000 | $ 7.628.875.856 | $ 268.081.960 | 97% | KENNEDY Almacén Principal AK000000028702 |
| 679 | FE205939 | 27-02-2025 | feb.-25 | 27-02-2025 | $ 15.300 | $ 7.628.891.156 | $ 268.066.660 | 97% | KENNEDY Almacén Principal AK000000028701 |
| TOTAL | | | | | $ 7.628.891.156 | $ 7.628.891.156 | $ 268.066.660 | 97% | |

**4. VERIFICACIÓN GARANTÍAS**

| Existencia de Garantías | SI: [x] |
|---|---|
| | NO: [ ] |

**COMO SUPERVISOR DEL CONTRATO**

**CERTIFICO**

**EJECUCIÓN DEL CONTRATO**

| CONCEPTO | VALOR EN LETRAS | VALOR EN NÚMEROS |
|---|---|---|
| Valor ejecutado | SIETE MIL SEISCIENTOS VEINTIOCHO MILLONES OCHOCIENTOS NOVENTA Y UN MIL CIENTO CINCUENTA Y SEIS PESOS M/CTE.- 00/100 | $ 7.628.891.156 |
| Saldo por ejecutar | DOSCIENTOS SESENTA Y OCHO MILLONES SESENTA Y SEIS MIL SEISCIENTOS SESENTA PESOS M/CTE.- 00/100 | $ 268.066.660 |

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

| FIRMA SUPERVISOR CONTRATO | PROFESIONAL UNIVERSITARIO |
|---|---|
| NOMBRE Y APELLIDOS | LUZ DARY TERAN MERCADO |
| C.C. No. | 22639929 |
| CARGO/PERFIL | PROFESIONAL UNIVERSITARIO |
| AREA DE UBICACIÓN | SERVICIO FARMACEUTICO -DIRECCION SERVICIOS COMPLEMENTARIOS |