| Secretaría de Salud Subred Integrada de Servicios de Salud Norte E.S.E. | SOLICITUD DE MODIFICACIÓN CONTRACTUAL | CÓDIGO: AP-CT-F-30-04 |
|---|---|---|
| | | VERSIÓN: 4 |
| | SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.<br>GESTIÓN DE LA CONTRATACIÓN | PÁGINA: 1 DE 1 |
| | | FECHA: 15/07/2020 |

| ASPECTOS GENERALES DEL CONTRATO | | | |
|---|---|---|---|
| **CONTRATO No.** | 045-2019 | **FECHA DE INFORME** | 17/07/2020 |
| **OBJETO DEL CONTRATO** | Insumos para el suministro de material de osteosíntesis, injertos óseos y dispositivos m é dicoquir ú rgicos, para las especialidades de ortopedia, cirug í a de t ó rax, cirug í a de mano, cirug í a artrosc ó pica, trauma, cirug í a columna, cirug í a maxilofacial, cirug í a de otorrinolaringología, neurocirugía, dentro de los diferentes procesos y procedimientos quir ú rgicos, necesarios para la prestaci ó n de los servicios a los usuarios de la Subred Integrada De Servicios De Salud Norte E.S.E. | **TIPO DE CONTRATO** | Suministro |
| **CONTRATISTA** | ORTOMAC S.A.S | **NIT** | 800.174.043-5 |
| **DIRECCIÓN DE NOTIFICACIONES** | Calle 50 # 79 - 73 | **CORREO ELECTRÓNICO** | jrebolledo@ortomac.com.co |
| **SUPERVISOR** | SANDRA MILENA ROZO MATEUS | **CARGO** | SUBGERENTE DE SERVICIOS DE SALUD NORTE |
| **PLAZO INICIAL DEL CONTRATO** | 3 MESES | **TIEMPO PRORROGADO** | 12 MESES Y 24 DIAS |
| **FECHA DE EJECUCIÓN DEL CONTRATO** | 08/04/2019 | **FECHA DE TERMINACIÓN DEL CONTRATO** | 31/07/2020 |
| **VALOR INICIAL DEL CONTRATO** | $ 90.000.000 | **VALOR ADICIONADO EN EL CONTRATO** | $ 130.000.000 |

**I. TIPO DE MODIFICACIÓN CONTRACTUAL SOLICITADA**

| | | | | | |
|---|---|---|---|---|---|
| **ADICIÓN** | | **PRORROGA** | **SI** | **OTRO (*)** | |
| **VALOR** | | **TIEMPO** | **15 DIAS** | | |

**II. JUSTIFICACIÓN DE LA MODIFICACIÓN CONTRACTUAL**

**Teniendo en cuenta la prestación del servicio de salud en la Subred Norte, es necesario satisfacer las necesidades del servicio, de nuestros colaboradores, usuarios y/o pacientes**

**III. CUMPLIMIENTO OBLIGACIONES DEL CONTRATO**

**EL CONTRATISTA ORTOMAC S.A.S HA DADO CUMPLIMIENTO A LAS OBLIGACIONES PACTADAS EN EL CONTRATO 045-2019**

**IV. ACTIVIDAD PRESUPUESTAL Y ADMINISTRATIVA DEL CONTRATO**

Ejecución Financiera del Contrato:

| NRO ADICIÓN | VALOR ADICIÓN | CDP | FECHA CDP | CRP | FECHA CRP | VALOR TOTAL CONTRATO | NRO DE LA PRORROGA | FECHA DE LA PRORROGA | TIEMPO TOTAL DEL CONTRATO |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 40.000.000 | 116 | 16/01/2020 | 7142 | 21/01/2020 | 130.000.000 | 1 | 06/06/2019 | 8 MESES, 7/12/2019 |
| 2 | 40.000.000 | 394 | 18/02/2020 | 11223 | 18/02/2020 | 170.000.000 | 2 | 06/12/2019 | 9 MESES Y 24 DIAS, 31/01/2020 |
| 3 | 20.000.000 | 612 | 10/03/2020 | 12716 | 13/03/2020 | 190.000.000 | 3 | 21/01/2020 | 12 MESES Y 24 DIAS, 30/04/2020 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4 | 30.000.000 | 1321 | 30/06/2020 | 25769 | 30/06/2020 | 220.000.000 | 4 | 22/04/2020 | 14 MESES Y 24 DIAS, 30/06/2020 |
| | 130.000.000 | | | | | 220.000.000 | 5 | 19/06/2020 | 15 MESES Y 24 DIAS, 31/07/2020 |

Ejecución contable del contrato (facturas):

| FECHA FACTURA | NRO. FACTURA | VALOR FACTURA | NRO. INGRESO ALMACÉN | SALDO POR EJECUTAR |
|---|---|---|---|---|
| 12/04/2019 | FVE 557754 | 60800 | | 219939200 |
| 12/04/2019 | FVE 557742 | 235200 | | 219704000 |
| 12/04/2019 | FVE 557743 | 373600 | | 219330400 |
| 22/04/2019 | FVE 557806 | 101600 | | 219228800 |
| 12/04/2019 | FVE 557745 | 208000 | | 219020800 |
| 12/04/2019 | FVE 557746 | 264800 | | 218756000 |
| 12/04/2019 | FVE 557747 | 268800 | | 218487200 |
| 12/04/2019 | FVE 557748 | 241600 | | 218245600 |
| 12/04/2019 | FVE 557749 | 275200 | | 217970400 |
| 12/04/2019 | FVE 557750 | 779200 | | 217191200 |
| 12/04/2019 | FVE 557751 | 268800 | | 216922400 |
| 12/04/2019 | FVE 557752 | 180800 | | 216741600 |
| 12/04/2019 | FVE 557753 | 380000 | | 216361600 |
| 06/05/2019 | FVE 557972 | 380000 | | 215981600 |
| 06/05/2019 | FVE 557986 | 502400 | | 215479200 |
| 06/05/2019 | FVE 557988 | 191200 | | 215288000 |
| 06/05/2019 | FVE 557971 | 241600 | | 215046400 |
| 06/05/2019 | FVE 557987 | 210400 | | 214836000 |
| 02/05/2019 | FVE 557919 | 401600 | | 214434400 |
| 02/05/2019 | FVE 557920 | 296000 | | 214138400 |
| 02/05/2019 | FVE 557922 | 268800 | | 213869600 |
| 19/06/2019 | FVE 558135 | 27200 | | 213842400 |
| 05/06/2019 | FVE 558336 | 54400 | | 213788000 |
| 05/06/2019 | FVE 558334 | 121600 | | 213666400 |
| 05/06/2019 | FVE 558335 | 264800 | | 213401600 |
| 05/06/2019 | FVE 558332 | 180800 | | 213220800 |
| 05/06/2019 | FVE 558340 | 5005600 | | 208215200 |
| 10/06/2019 | FVE 558388 | 354400 | | 207860800 |
| 05/06/2019 | FVE 558331 | 264800 | | 207596000 |
| 10/06/2019 | FVE 558387 | 220800 | | 207375200 |
| 10/06/2019 | FVE 558389 | 292000 | | 207083200 |
| 18/06/2019 | FVE 558523 | 536000 | | 206547200 |
| 18/06/2019 | FVE 558522 | 396800 | | 206150400 |
| 18/06/2019 | FVE 558520 | 275200 | | 205875200 |
| 18/06/2019 | FVE 558519 | 319200 | | 205556000 |
| 18/06/2019 | FVE 558518 | 235200 | | 205320800 |
| 10/06/2019 | FVE 558390 | 268800 | | 205052000 |
| 19/06/2019 | FVE 558581 | 512800 | | 204539200 |
| 19/06/2019 | FVE 558552 | 1759200 | | 202780000 |
| 26/06/2019 | FVE 558654 | 302400 | | 202477600 |
| 04/07/2019 | FVE 558752 | 470400 | | 202007200 |
| 04/07/2019 | FVE 558753 | 233600 | | 201773600 |
| 04/07/2019 | FVE 558751 | 475200 | | 201298400 |
| 04/07/2019 | FVE 558750 | 556800 | | 200741600 |
| 04/07/2019 | FVE 558758 | 418400 | | 200323200 |
| 08/07/2019. | FVE 558819 | 187200 | | 200136000 |
| 08/07/2019. | FVE 558818 | 292000 | | 199844000 |
| 08/07/2019. | FVE 558820 | 264800 | | 199579200 |
| 08/07/2019. | FVE 558821 | 400800 | | 199178400 |
| 22/07/2019 | FVE 559062 | 268800 | | 198909600 |
| 22/07/2019 | FVE 559063 | 84000 | | 198825600 |
| 22/07/2019 | FVE 559065 | 214400 | | 198611200 |
| 22/07/2019 | FVE 559066 | 392000 | | 198219200 |
| 22/07/2019 | FVE 559067 | 235200 | | 197984000 |
| 22/07/2019 | FVE 559068 | 121600 | | 197862400 |
| 22/07/2019 | FVE 559070 | 296000 | | 197566400 |
| 22/07/2019 | FVE 559071 | 4864000 | | 192702400 |

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|---|---|---|---|---|
| 23/08/2019 | FVE 559545 | 585600 | | 192116800 |
| 20/08/2019 | FVE 559489 | 210400 | | 191906400 |
| 20/08/2019 | FVE 559488 | 264800 | | 191641600 |
| 20/08/2019 | FVE 559487 | 380000 | | 191261600 |
| 20/08/2019 | FVE 559486 | 536000 | | 190725600 |
| 20/08/2019 | FVE 559485 | 237600 | | 190488000 |
| 12/08/2019 | FVE 559376 | 420800 | | 190067200 |
| 12/08/2019 | FVE 559369 | 264800 | | 189802400 |
| 09/08/2019 | FVE 559343 | 264800 | | 189537600 |
| 09/08/2019 | FVE 559342 | 280800 | | 189256800 |
| 09/08/2019 | FVE 559341 | 319200 | | 188937600 |
| 09/08/2019 | FVE 559940 | 362400 | | 188575200 |
| 09/08/2019 | FVE 559339 | 516800 | | 188058400 |
| 02/08/2019 | FVE 559230 | 121600 | | 187936800 |
| 01/08/2019 | FVE 559207 | 264800 | | 187672000 |
| 01/08/2019 | FVE 559211 | 275200 | | 187396800 |
| 01/08/2019 | FVE 559210 | 241600 | | 187155200 |
| 01/08/2019 | FVE 559208 | 237600 | | 186917600 |
| 02/08/2019 | FVE 559222 | 496000 | | 186421600 |
| 01/08/2019 | FVE 559209 | 264800 | | 186156800 |
| 02/08/2019 | FVE 559231 | 419200 | | 185737600 |
| 18/09/2019 | FVE 559933 | 121600 | | 185616000 |
| 18/09/2019 | FVE 559931 | 233600 | | 185382400 |
| 12/09/2019 | FVE 559867 | 289600 | | 185092800 |
| 11/09/2019 | FVE 559836 | 536000 | | 184556800 |
| 18/09/2019 | FVE 559932 | 449600 | | 184107200 |
| 04/09/2019 | FVE 559687 | 491200 | | 183616000 |
| 04/09/2019 | FVE 559686 | 187200 | | 183428800 |
| 04/09/2019 | FVE 559685 | 210400 | | 183218400 |
| 04/09/2019 | FVE 559684 | 264800 | | 182953600 |
| 04/09/2019 | FVE 559683 | 502400 | | 182451200 |
| 04/09/2019 | FVE 559681 | 302400 | | 182148800 |
| 04/09/2019 | FVE 559680 | 235200 | | 181913600 |
| 04/09/2019 | FVE 559678 | 264800 | | 181648800 |
| 04/09/2019 | FVE 559679 | 373600 | | 181275200 |
| 04/09/2019 | FVE 559674 | 264800 | | 181010400 |
| 04/09/2019 | FVE 559673 | 60800 | | 180949600 |
| 04/09/2019 | FVE 559675 | 536800 | | 180412800 |
| 04/09/2019 | FVE 559677 | 440000 | | 179972800 |
| 09/10/2019 | FVE 560211 | 237600 | | 179735200 |
| 21/10/2019. | FVE 560366 | 11475200 | | 168260000 |
| 18/10/2019. | FVE 560350 | 116800 | | 168143200 |
| 18/10/2019. | FVE 560349 | 408800 | | 167734400 |
| 18/10/2019. | FVE 560348 | 3835200 | | 163899200 |
| 18/10/2019. | FVE 560347 | 244000 | | 163655200 |
| 18/10/2019 | FVE 560346 | 319200 | | 163336000 |
| 18/10/2019 | FVE 560345 | 502400 | | 162833600 |
| 18/10/2019 | FVE 560344 | 2320800 | | 160512800 |
| 18/10/2019 | FVE 560343 | 262400 | | 160250400 |
| 18/10/2019 | FVE 560342 | 168000 | | 160082400 |
| 10/10/2019 | FVE 560226 | 329600 | | 159752800 |
| 09/10/2019 | FVE 560213 | 365600 | | 159387200 |
| 09/10/2019 | FVE 560210 | 264800 | | 159122400 |
| 09/10/2019 | FVE 560209 | 443200 | | 158679200 |
| 09/10/2019 | FVE 560208 | 233600 | | 158445600 |
| 02/10/2019 | FVE 560138 | 2320800 | | 156124800 |
| 02/10/2019 | FVE 560137 | 496000 | | 155628800 |
| 02/10/2019 | FVE 560133 | 241600 | | 155387200 |
| 02/10/2019 | FVE 560132 | 233600 | | 155153600 |
| 02/10/2019 | FVE 560131 | 235200 | | 154918400 |
| 02/10/2019 | FVE 560130 | 210400 | | 154708000 |
| 02/10/2019 | FVE 560129 | 233600 | | 154474400 |
| 02/10/2019 | FVE 560128 | 233600 | | 154240800 |
| 02/10/2019 | FVE 560127 | 424800 | | 153816000 |
| 07/11/2019 | FVE 560604 | 443200 | | 153372800 |
| 07/11/2019 | FVE 560605 | 275200 | | 153097600 |

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|---|---|---|---|---|
| 07/11/2019 | FVE 560606 | 408800 | | 152688800 |
| 07/11/2019 | FVE 560607 | 517600 | | 152171200 |
| 07/11/2019 | FVE 560609 | 2324800 | | 149846400 |
| 07/11/2019 | FVE 560611 | 264800 | | 149581600 |
| 07/11/2019 | FVE 560612 | 397600 | | 149184000 |
| 07/11/2019 | FVE 560614 | 244000 | | 148940000 |
| 07/11/2019 | FVE 560615 | 729600 | | 148210400 |
| 07/11/2019 | FVE 560616 | 138400 | | 148072000 |
| 08/11/2019 | FVE 560620 | 427200 | | 147644800 |
| 08/11/2019 | FVE 560621 | 412800 | | 147232000 |
| 08/11/2019 | FVE 560622 | 436000 | | 146796000 |
| 07/11/2019 | FVE 560610 | 275200 | | 146520800 |
| 07/11/2019 | FVE 560613 | 468800 | | 146052000 |
| 07/11/2019 | FVE 560617 | 121600 | | 145930400 |
| 07/11/2019 | FVE 560618 | 325600 | | 145604800 |
| 08/11/2019 | FVE 560623 | 443200 | | 145161600 |
| 12/12/2019 | FVE 561025 | 1729600 | | 143432000 |
| 12/12/2019 | FVE 561026 | 485600 | | 142946400 |
| 13/12/2019 | FVE 561060 | 420800 | | 142525600 |
| 16/12/2019 | FVE 561072 | 529600 | | 141996000 |
| 10/12/2019 | FVE 560986 | 596000 | | 141400000 |
| 06/12/2019 | FVE 560940 | 277600 | | 141122400 |
| 06/12/2019 | FVE 560941 | 296000 | | 140826400 |
| 06/12/2019 | FVE 560942 | 487200 | | 140339200 |
| 06/12/2019 | FVE 560943 | 302400 | | 140036800 |
| 06/12/2019 | FVE 560944 | 233600 | | 139803200 |
| 06/12/2019 | FVE 560945 | 529600 | | 139273600 |
| 06/12/2019 | FVE 560946 | 304800 | | 138968800 |
| 06/12/2019 | FVE 560947 | 502400 | | 138466400 |
| 06/12/2019 | FVE 560949 | 264800 | | 138201600 |
| 06/12/2019 | FVE 560950 | 264800 | | 137936800 |
| 18/12/2019 | FVE 561107 | 27200 | | 137909600 |
| 20/12/2019 | FVE 561168 | 475200 | | 137434400 |
| 19/12/2019 | FVE 561128 | 785600 | | 136648800 |
| 17/01/2020 | FVE 561419 | 2944000 | | 133704800 |
| 17/01/2020 | FVE 561409 | 2920000 | | 130784800 |
| 17/01/2020 | FVE 561410 | 275200 | | 130509600 |
| 17/01/2020 | FVE 561408 | 1932000 | | 128577600 |
| 14/01/2020 | FVE 561365 | 329600 | | 128248000 |
| 14/01/2020 | FVE 561364 | 264800 | | 127983200 |
| 14/01/2020 | FVE 561363 | 2126400 | | 125856800 |
| 14/01/2020 | FVE 561362 | 208000 | | 125648800 |
| 14/01/2020 | FVE 561361 | 319200 | | 125329600 |
| 07/01/2020 | FVE 561266 | 408800 | | 124920800 |
| 07/01/2020 | FVE 561258 | 292000 | | 124628800 |
| 07/01/2020 | FVE 561256 | 3316800 | | 121312000 |
| 07/01/2020 | FVE 561257 | 3094400 | | 118217600 |
| 07/01/2020 | FVE 561259 | 264800 | | 117952800 |
| 07/01/2020 | FVE 561260 | 6426400 | | 111526400 |
| 07/01/2020 | FVE 561261 | 27200 | | 111499200 |
| 07/01/2020 | FVE 561262 | 262400 | | 111236800 |
| 07/01/2020 | FVE 561263 | 1460000 | | 109776800 |
| 07/01/2020 | FVE 561264 | 2217600 | | 107559200 |
| 07/01/2020 | FVE 561265 | 264800 | | 107294400 |
| 06/02/2020 | FVE 561692 | 275200 | | 107019200 |
| 06/02/2020 | FVE 561691 | 2126400 | | 104892800 |
| 06/02/2020 | FVE 561690 | 235200 | | 104657600 |
| 06/02/2020 | FVE 561689 | 529600 | | 104128000 |
| 06/02/2020 | FVE 561688 | 319200 | | 103808800 |
| 06/02/2020 | FVE 561687 | 210400 | | 103598400 |
| 06/02/2020 | FVE 561686 | 210400 | | 103388000 |
| 06/02/2020 | FVE 561685 | 434400 | | 102953600 |
| 06/02/2020 | FVE 561684 | 319200 | | 102634400 |
| 13/02/2020 | FVE 561820 | 116800 | | 102517600 |
| 13/02/2020 | FVE 561817 | 27200 | | 102490400 |
| 13/02/2020 | FVE 561818 | 529600 | | 101960800 |

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|---|---|---|---|---|
| 13/02/2020 | FVE 561816 | 401600 | | 101559200 |
| 11/02/2020 | FVE 561769 | 264800 | | 101294400 |
| 11/02/2020 | FVE 561789 | 475200 | | 100819200 |
| 11/02/2020 | FVE 561788 | 475200 | | 100344000 |
| 11/02/2020 | FVE 561787 | 210400 | | 100133600 |
| 11/02/2020 | FVE 561768 | 187200 | | 99946400 |
| 11/02/2020 | FVE 561767 | 2245600 | | 97700800 |
| 11/02/2020 | FVE 561770 | 210400 | | 97490400 |
| 11/02/2020 | FVE 561766 | 210400 | | 97280000 |
| 18/02/2020 | FVE 561873 | 608000 | | 96672000 |
| 06/02/2020 | FVE 561681 | 27200 | | 96644800 |
| 06/02/2020 | NC 1305 | -27200 | | 96672000 |
| 06/02/2020 | FVE 561682 | 785600 | | 95886400 |
| 06/02/2020 | NC 1306 | -785600 | | 96672000 |
| 06/02/2020 | FVE 561683 | 475200 | | 96196800 |
| 06/02/2020 | NC 1307 | -475200 | | 96672000 |
| 13/03/2020 | 562252 | 472800 | | 96199200 |
| 13/03/2020 | 562253 | 884800 | | 95314400 |
| 13/03/2020 | 562254 | 302400 | | 95012000 |
| 13/03/2020 | 562255 | 271200 | | 94740800 |
| 13/03/2020 | 562256 | 329600 | | 94411200 |
| 13/03/2020 | 562257 | 304800 | | 94106400 |
| 13/03/2020 | 562258 | 302400 | | 93804000 |
| 13/03/2020 | 562259 | 136000 | | 93668000 |
| 13/03/2020 | 562260 | 264800 | | 93403200 |
| 13/03/2020 | 562261 | 264800 | | 93138400 |
| 13/03/2020 | 562262 | 400800 | | 92737600 |
| 13/03/2020 | 562263 | 292000 | | 92445600 |
| 13/03/2020 | 562264 | 180800 | | 92264800 |
| 13/03/2020 | 562265 | 304000 | | 91960800 |
| 13/03/2020 | 562266 | 241600 | | 91719200 |
| 13/03/2020 | 562267 | 72000 | | 91647200 |
| 13/03/2020 | 562268 | 468800 | | 91178400 |
| 13/03/2020 | 562269 | 581600 | | 90596800 |
| 13/03/2020 | 562270 | 483200 | | 90113600 |
| 16/03/2020 | 562276 | 381600 | | 89732000 |
| 16/03/2020 | 562277 | 4110400 | | 85621600 |
| 16/03/2020 | 562278 | 121600 | | 85500000 |
| 16/03/2020 | 562279 | 2348800 | | 83151200 |
| 16/03/2020 | 562280 | 172000 | | 82979200 |
| 16/03/2020 | 562283 | 1316800 | | 81662400 |
| 13/04/2020 | 562566 | 500000 | | 81162400 |
| 13/04/2020 | 562568 | 502400 | | 80660000 |
| 13/04/2020 | 562569 | 241600 | | 80418400 |
| 13/04/2020 | 562570 | 180800 | | 80237600 |
| 13/04/2020 | 562571 | 302400 | | 79935200 |
| 13/04/2020 | 562572 | 81600 | | 79853600 |
| 13/04/2020 | 562573 | 892800 | | 78960800 |
| 13/04/2020 | 562575 | 268800 | | 78692000 |
| 13/04/2020 | 562579 | 187200 | | 78504800 |
| 13/04/2020 | 562580 | 233600 | | 78271200 |
| 13/04/2020 | 562581 | 2523200 | | 75748000 |
| 13/04/2020 | 562582 | 2039200 | | 73708800 |
| 13/04/2020 | 562584 | 5268800 | | 68440000 |
| 14/04/2020 | 562596 | 268800 | | 68171200 |
| 17/04/2020 | 562648 | 327200 | | 67844000 |
| 17/04/2020 | 562647 | 264800 | | 67579200 |
| 15/05/2020 | FVE 562824 | 4531200 | | 63048000 |
| 15/05/2020 | FVE 562825 | 233600 | | 62814400 |
| 15/05/2020 | FVE 562826 | 319200 | | 62495200 |
| 15/05/2020 | FVE 562827 | 3539200 | | 58956000 |
| 15/05/2020 | FVE 562828 | 93600 | | 58862400 |
| 15/05/2020 | FVE 562829 | 264800 | | 58597600 |
| 15/05/2020 | FVE 562830 | 271200 | | 58326400 |
| 15/05/2020 | FVE 562831 | 264800 | | 58061600 |
| 15/05/2020 | FVE 562832 | 187200 | | 57874400 |

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|---|---|---|---|---|---|
| 16/03/2020 | 562280 | $ 172.000 | $52.978.600 | | |
| 16/03/2020 | 562283 | $ 1.316.800 | $51.661.800 | | |
| 13/04/2020 | 562566 | $ 500.000 | $51.161.800 | | |
| 13/04/2020 | 562568 | $ 502.400 | $50.659.400 | | |
| 13/04/2020 | 562569 | $ 241.600 | $50.417.800 | | |
| 13/04/2020 | 562570 | $ 180.800 | $50.237.000 | | |
| 13/04/2020 | 562571 | $ 302.400 | $49.934.600 | | |
| 13/04/2020 | 562572 | $ 81.600 | $49.853.000 | | |
| 13/04/2020 | 562573 | $ 892.800 | $48.960.200 | | |
| 13/04/2020 | 562575 | $ 268.800 | $48.691.400 | | |
| 13/04/2020 | 562579 | $ 187.200 | $48.504.200 | | |
| 13/04/2020 | 562580 | $ 233.600 | $48.270.600 | | |
| 13/04/2020 | 562581 | $ 2.523.200 | $45.747.400 | | |
| 13/04/2020 | 562582 | $ 2.039.200 | $43.708.200 | | |
| 13/04/2020 | 562584 | $ 5.268.800 | $38.439.400 | | |
| 14/04/2020 | 562596 | $ 268.800 | $38.170.600 | | |
| 17/04/2020 | 562648 | $ 327.200 | $37.843.400 | | |
| 17/04/2020 | 562647 | $ 264.800 | $37.578.600 | | |
| 15/05/2020 | FVE 562824 | $ 4.531.200 | $33.047.400 | | |
| 15/05/2020 | FVE 562825 | $ 233.600 | $32.813.800 | | |
| 15/05/2020 | FVE 562826 | $ 319.200 | $32.494.600 | | |
| 15/05/2020 | FVE 562827 | $ 3.539.200 | $28.955.400 | | |
| 15/05/2020 | FVE 562828 | $ 93.600 | $28.861.800 | | |
| 15/05/2020 | FVE 562829 | $ 264.800 | $28.597.000 | | |
| 15/05/2020 | FVE 562830 | $ 271.200 | $28.325.800 | | |
| 15/05/2020 | FVE 562831 | $ 264.800 | $28.061.000 | | |
| 15/05/2020 | FVE 562832 | $ 187.200 | $27.873.800 | | |
| 16/06/2020 | FVE 563016 | $ 237.600 | $27.636.200 | | |
| 16/06/2020 | FVE 563017 | $ 275.200 | $27.361.000 | | |
| 16/06/2020 | FVE 563018 | $ 116.800 | $27.244.200 | | |
| 16/06/2020 | FVE 563019 | $ 187.200 | $27.057.000 | | |
| 16/06/2020 | FVE 563020 | $ 391.200 | $26.665.800 | | |
| 16/06/2020 | FVE 563021 | $ 233.600 | $26.432.200 | | |
| 16/06/2020 | FVE 563022 | $ 319.200 | $26.113.000 | | |
| 16/06/2020 | FVE 563023 | $ 2.523.200 | $23.589.800 | | |
| 16/06/2020 | FVE 563024 | $ 373.600 | $23.216.200 | | |
| 16/06/2020 | FVE 563025 | $ 325.600 | $22.890.600 ✓ | | |

| V. SOPORTES: | |
|---|---|
| NO APLICA | |
| Supervisor:<br>DRA. SANDRA MILENA ROZO MATEUS Javier 31-07 | |
| Director de Área: | |
| Subgerente Corporativo/ de Servicios:<br>DRA. SANDRA MILENA ROZO MATEUS | |

Linda G.