SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE

Fecha Actual : viernes, 13 junio 2025

COMPROBANTE ENTRADA
NºKS000000003221

PROVEEDOR: RAFAEL ANTONIO SALAMANCA **NIT:** 17068260 **FECHA:** 13/06/2025 03:41 p. m.

CIUDAD: BOGOTA (Bogotá, D.C.) **ESTADO:** Confirmado

DIRECCION: TV 93 51 98 **MONEDA:** Pesos

TELEFONO: 7560505 **ALMACEN:** KE10M05HK - A T FARMACIA- OCCIDENTE DE KENNEDY USS OCCIDENTE DE KENNEDY

Nº FACTURA: FE219022 **% ICA:** 4,1400 **PLAZO:** 90 **FECHA FAC:** 11/06/2025 12:00 a. m.

☑ **OBLIGACIÓN PRESUPUESTAL:**

DISPONIBILIDAD 1008 **COMPROMISO** 21002 **OBLIGACIÓN** 33161

DOCUMENTO 5543

CODIGO	NOMBRE	PRESENTACION	CANTIDAD	VALOR/U	SUBTOTAL	%DTO	%IVA
MED076	AGUA ESTERIL PARA INYECCION 500 ml SOLUCION INYECTABLE BOLSA	MILILITRO	2.000,00	$ 2.793,00	$ 5.586.000,00	0,00	0,00
Registro Sanitario:	2019M-007522-R3	Lote:	7AD504031				
Clasificacion de riesgo:	NoAplica						

DETALLE

EJECUCION DEL CONTRATO No. 5543-2024, FACTURA No FE219022

SUBTOTAL:	$ 5.586.000,00
DESCUENTO:	$ 0,00
IMPUESTO:	$ 0,00
SUBTOTAL 1	**$ 5.586.000,00**
FLETES:	$ 0,00
IMP FLETES:	$ 0,00
RETE IVA:	$ 0,00
RETE ICA:	$ 23.126,00
RETE FUENTE:	$ 139.650,00
OTRAS RETE:	$ 0,00
OTRAS DEDUC:	$ 0,00
IMP DISTRI:	$ 0,00
AJUSTE RED:	$ 0,00
AJUSTE AL TOTAL:	$ 0,00
TOTAL COMPR:	$ 5.423.224,00

TOTAL COMPROBANTE:

CINCO MILLONES CUATROCIENTOS VEINTITRES MIL DOSCIENTOS VEINTICUATRO PESOS CON CERO CTVS M/Cte.

Afectacion Presupuestal

4245010301 MEDICAMENTOS Obligacion: 33161 5586000,0000

JUAN ERNESTO VALENCIA TOVAR
19325438

ELABORADO POR: REVISADO POR: APROBADO POR:

19325438 JUAN ERNESTO VALENCIA TOV

Nombre reporte : INRPComprobanteEntrada Imprime: Usuario: 19325438

LICENCIADO A: [SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE] NIT [900959048-4]

depósito de drogas BOYACÁ ...mucho más que medicamentos

RAFAEL ANTONIO SALAMANCA — NIT: 17068260
TV 93 # 51-98 (Bod. #18) PBX: 7432597 - **FACTURA ELECTRÓNICA DE VENTA**
BOGOTÁ - COLOMBIA
Actividad economica ppal 4645, Act. Secundaria 4773 — FE / 219022
IVA REG. COMUN - NO SOMOS AUTORETENEDORES-- SOMOS GRANDES CONTRIBUYENTES DE ICA — PÁGINA: 1 / 1
DOC. EMITIDO POR ERP LIBRA -SOFTWARE PROPIO -EDISA COLOMBIA SAS -900707834-6
TRIBUTAMOS ICA EN BOGOTA, ABSTENERSE DE PRACTICAR RETENCIONES OTRAS CIUDADES

AUTORIZACION DIAN No. 18764085481094 Tipo04 FE DEL: 16/12/2024 PREFIJO FE DESDE No. 200001 HASTA No. 300000 VALIDA HASTA 16/12/2026

SUBRED INT DE SERV DE SALUD SUROCCIDENTE		ASESOR PED: DAYAN PARDO	FECHA DE FACTURA
		NIT: 9009590484	
CL 9 39 46		TELEFONO: 4546800 BOGOTA D.C.	11/06/2025
SOLICITADO POR	IDLIBRA:3946PEDX CT CTO 5543-2024	CRÉDITO 90 DÍAS - Transferencia Débito	VENCIMIENTO
CONTRATO No	P0004778	6 - MENSAJERIA DDB	
ORDEN DE COMPRA No	P0004778	MONEDA: PESOS COLOMBIANOS	09/09/2025
ENTREGAR EN	USS KENNEDY / TV 74 F 40 B 54 SUR		
Nº CONTROL INTERNO	19304 PED/16232		

COD.	DESCRIPCIÓN DEL ARTÍCULO	CANTIDAD	LOTE Vto LOTE	VR. UNITARIO	IVA	VR. TOTAL
00218	AGUA ESTERIL (CORPAUL) BOTELLA 500ML(35) CUM: 22501-10 2019M-007522-R3 ATC: V07ABX1	2000 BOL	7AD504031 30/04/2029	2.793,00	0	5.586.000,00

Secretaría de Salud
Subred Integrada de Servicios de Salud
Sur Occidente E.S.E.
002 Suministros
Felipe Andres Garay
Aux administrativo
1030614081
13-06-25 12:10 pm
Felipe Garay

Totales:	Líneas:	*1*	Artículos:	*1*	Cantidad:	*2000*

SON:
CINCO MILLONES CUATROCIENTOS VEINTITRES MIL DOSCIENTOS VEINTITRES CON 96/100 PESOS M/CTE

SUBTOTAL	COP	5.586.000,00
IVA	COP	0,00
RETEIVA	COP	0,00
RETEICA	COP	23.126,04
RETEFUENTE	COP	139.650,00
TOTAL	COP	5.423.223,96

ELABORADO POR: DIANA CHALAPUD 12:50:21	RECIBÍ:	
DEPOSITO DROGAS BOYACA	FIRMA, IDENTIFICACIÓN Y CARGO	FECHA Y HORA

Nota Técnica:
i) No se aceptan reclamos ni descuentos por faltantes ó averías de mercancías, si el comprador no realiza su comunicación respectiva a info@ddb.com.co dentro de las 48 horas siguientes al recibo de su pedido.
ii) Productos **refrigerados, controlados, intervenidos, alto costo** no tienen devolución
iii) DDB reporta trimestralmente al SISMED los precios y cantidades registrados en esta factura.
iv) Para mayor información sobre las Políticas de Devolución, puede ver más en nuestro sitio web: ddb.co/politicas-de-devolucion-ddb.

Nota Legal:
Después de la fecha de vencimiento la presente factura genera los intereses de mora máximos autorizados por la Superintendencia Financiera de Colombia (SFC) a partir de su vencimiento. La empresa se reserva el derecho de propiedad de la mercancía hasta su cancelación. Todo cheque devuelto por culpa del librador causará una sanción del 20% de su valor, art. 731 del Código de Comercio. ¿ Domicilio de Cumplimiento de la Obligación Será Bogotá D.C. El Comprador conoce y acepta las condiciones de Venta. Se hace constar que la firma en esta factura o en la Guía correspondiente de entrega de una persona distinta del comprador implica que dicha persona está autorizada expresamente por el Comprador para firmar, confesar la deuda y obligar al Comprador.
Recibí de Conformidad la mercancía de que se trata esta factura y acepto el valor estipulado de la misma.

CUFE: 242c1e1ddbd19379912b6c3595c942579d35afcd27cef84f99974b1f484f5a992756a532cd8fa42260d15e47ee473c26

Fecha y hora Factura: 11-06-2025 12:48:32

Fecha y hora Validación: 11/06/2025 12:50:22

*Productos regulados pago a 30 días*No aplica devoluciones*No aplica descuentos comerciales.
DEPOSITO DE DROGAS BOYACA ES MARCA REGISTRADA

depósito® de drogas BOYACÁ
... mucho más que medicamentos

CERTIFICACIÓN DE CUMPLIMIENTO

PAZ Y SALVO

(ARTÍCULO 50 LEY 789 DE 2002)

Yo **RAFAEL ANTONIO SALAMANCA**, identificado con cédula de ciudadanía No. **17.068.260** de Bogotá, en mi calidad de propietario del establecimiento comercial DEPOSITO DE DROGAS BOYACA con N.I.T. persona natural **No. 17.068.260-3** (en adelante la empresa), en cumplimiento de lo establecido en el Artículo 50 de la Ley 789/2002, en concordancia con el Artículo 1° de la Ley 828/2003 y el decreto 0862 del 26 Abril del 2013, manifiesto bajo la gravedad de juramento que la empresa ha cumplido durante los seis (6) meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a **PAZ Y SALVO** con las Empresas Promotoras de Salud - E.P.S., Fondos de Pensiones, Administradoras de Riesgos Profesionales – A.R.P, Caja de Compensación Familiar.

La ley 1819 de 2016 adicionó el artículo 114-1 del estatuto tributario y recogió en él la exoneración de los aportes parafiscales inicialmente considerados por la ley 1607 de 2012. En consecuencia, los siguientes aportantes están exonerados de realizar aportes al Sena y al ICBF.

"Las personas naturales empleadoras por los empleados que devenguen menos de diez (10) salarios mínimos legales mensuales vigentes"

Expedida el 01 (Primer) día del mes de junio de 2025 (Dos mil veinticinco).

FIRMA_____OFERENTE.

NIT N 17068260-3
En calidad de Gerente – Propietario.

VoBo.LUIS ARTURO BEJARANO HERRERA
Contador TP.116798-T

VoBo. ADRIANA GARCIA SUANCHA
Revisora Fiscal TP.39559-T

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5
		Fecha de aprobación:	15/04/2025
		Código:	18-02-FO-0007

CERTIFICACIÓN: __x___	INFORME PARCIAL: ____	Marque con una (X) según corresponda
CONTRATO No. 5543-2024	FECHA DEL INFORME :	26/06/2025

FUNCIONES GENERALES Y ADMINISTRATIVAS DE LA SUPERVISIÓN

1. DATOS BÁSICOS 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	17.068.260	No. Adición	Fecha Registro Presupuestal	Valor Adición	Prórroga 1:	24/07/2024	06/09/2024
				Adición 1:	21/07/2024	$450.000.000	Prórroga 2:	07/06/2024	06/10/2024
Objeto del Contrato u orden:	CONTRATAR EL SUMINISTRO DE MEDICAMENTOS QUE SE REQUIEREN DE ACUERDO CON LO RELACIONADO EN EL ANEXO 1 PARA LOS PACIENTES DE LAS DIFERENTES UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD DE LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.			Adición 2:	12/08/2024	$700.000.000	Prórroga 3:	07/10/2024	21/10/2024
				Adición 3:	06/09/2024	$900.000.000	Prórroga 4:	22/10/2024	05/12/2024
				Adición 4:	15/10/2024	$1.260.000.000	Prórroga 5:	06/12/2024	13/12/2024
Duración Inicial	UN (01) MES			Adición 5:	05/12/2024	$608.188.400	Prórroga 6:	14/12/2024	15/01/2025
				Adición 6:	12/12/2024	$879.529.962	Prórroga 7:	16/01/2025	30/01/2025
				Adición 7:	30/01/2025	$1.700.000.000	Prórroga 8:	31/01/2025	28/02/2025
				Adición 8:	28/02/2025	$1.700.000.000	Prórroga 9:	01/03/2025	31/03/2025
Disponibilidades Números	Certificado de Disponibilidad Presupuestal N° 0744 del 1 de marzo de 2024	Registros Presupuestales	4245010301	Adición 9:	31/03/2025	$1.500.000.000	Prórroga 10:	01/04/2025	30/04/2025
				Adición 10:	30/04/2025	$1.100.000.000	Prórroga 11:	01/05/2025	31/05/2025
				Adición 11:	14/05/2025	$2.729.350.000	Prórroga 12:	01/06/2025	31/08/2025
Rubro presupuestal	MEDICAMENTOS	CÓDIGO	4245010301	Valor Total:		$14.926.307.816	Fecha Terminación actual:		31/08/2025

FECHA ENTREGA INFORME FINAL DE SUPERVISIÓN	30/10/2025

FUNCIONES TÉCNICAS DE LA SUPERVISIÓN

2. AVANCE DE EJECUCIÓN DEL CONTRATO U ORDEN

INFORMACIÓN DE ACTIVIDADES

No. INFORME/CERTIF.	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIÓ		ASPECTOS RELEVANTES EN ESTE PERIODO				
	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	$ 14.896.472.552	0%	KENNEDY Almacén Princi	AK000000025603
2	FE178408	28-06-2024	jun.-24		$ 4.622.240	$ 34.457.504	$ 14.891.850.312	0%	KENNEDY Almacén Princi	AK000000025602
3	FE178409	28-06-2024	jun.-24		$ 7.956.000	$ 42.413.504	$ 14.883.894.312	0%	KENNEDY K103 Farmacia	KS000000002731
4	FE178422	28-06-2024	jun.-24		$ 22.167.657	$ 64.581.161	$ 14.861.726.655	0%	KENNEDY Almacén Princi	AK000000025601
5	FE178806	03-07-2024	jul.-24		$ 4.622.240	$ 69.203.401	$ 14.857.104.415	0%	KENNEDY Almacén Princi	AK000000025617
6	FE178890	03-07-2024	jul.-24		$ 1.117.200	$ 70.320.601	$ 14.855.987.215	0%	KENNEDY K103 Farmacia	KS000000002734
7	FE179063	04-07-2024	jul.-24		$ 349.450	$ 70.670.051	$ 14.855.637.765	0%	KENNEDY Almacén Princi	AK000000025620
8	FE179064	04-07-2024	jul.-24		$ 2.820.000	$ 73.490.051	$ 14.852.817.765	0%	FARMACIA CONSULTA E	BE000000000223
9	FE179107	04-07-2024	jul.-24		$ 333.330	$ 73.823.381	$ 14.852.484.435	0%	KENNEDY K103 Farmacia	KS000000002733
10	FE179196	05-07-2024	jul.-24		$ 18.439.152	$ 92.262.533	$ 14.834.045.283	1%	KENNEDY K103 Farmacia	KS000000002738
11	FE179197	05-07-2024	jul.-24		$ 705.000	$ 92.967.533	$ 14.833.340.283	1%	KENNEDY K103 Farmacia	KS000000002740
12	FE179198	05-07-2024	jul.-24		$ 11.709.864	$ 104.677.397	$ 14.821.630.419	1%	KENNEDY K103 Farmacia	KS000000002744
13	FE179199	05-07-2024	jul.-24		$ 1.733.340	$ 106.410.737	$ 14.819.897.079	1%	KENNEDY K103 Farmacia	KS000000002741
14	FE179200	05-07-2024	jul.-24		$ 12.173.464	$ 118.584.201	$ 14.807.723.615	1%	KENNEDY K103 Farmacia	KS000000002743
15	FE179201	05-07-2024	jul.-24		$ 2.600.010	$ 121.184.211	$ 14.805.123.605	1%	KENNEDY K103 Farmacia	KS000000002742
16	FE179203	05-07-2024	jul.-24		$ 5.694.444	$ 126.878.655	$ 14.799.429.161	1%	KENNEDY K103 Farmacia	KS000000002737
17	FE179204	05-07-2024	jul.-24		$ 9.761.904	$ 136.640.559	$ 14.789.667.257	1%	KENNEDY K103 Farmacia	KS000000002736
18	FE179504	09-07-2024	jul.-24		$ 4.833.394	$ 141.473.953	$ 14.784.833.863	1%	SUR M05Q Farmacia Patic	SQ000000001554
19	FE179564	09-07-2024	jul.-24		$ 7.578.610	$ 149.052.563	$ 14.777.255.253	1%	Farmacia Mexicana	FM000000000265
20	FE179570	09-07-2024	jul.-24		$ 13.597.870	$ 162.650.433	$ 14.763.657.383	1%	FONTIBON F117 Farmacia	FZ000000001166
21	FE179620	10-07-2024	jul.-24		$ 11.373.326	$ 174.023.759	$ 14.752.284.057	1%	FARMACIA VILLA JAVIER	VJ000000000162
22	FE179621	10-07-2024	jul.-24		$ 7.485.040	$ 181.508.799	$ 14.744.799.017	1%	FARMACIA USS TINTAL	FT000000000253
23	FE179622	10-07-2024	jul.-24		$ 6.216.760	$ 187.725.559	$ 14.738.582.257	1%	SUR M05U Farmacia Patic	SU000000000980
24	FE179625	10-07-2024	jul.-24		$ 3.210	$ 187.728.769	$ 14.738.579.047	1%	SUR M05Q Farmacia Patic	SQ000000001553
25	FE179653	10-07-2024	jul.-24		$ 43.942.894	$ 231.671.663	$ 14.694.636.153	2%	FARMACIA CONSULTA E	BE000000000227
26	FE179686	10-07-2024	jul.-24		$ 13.169.460	$ 244.841.123	$ 14.681.466.693	2%	KENNEDY K103 Farmacia	KS000000002746
27	FE179767	11-07-2024	jul.-24		$ 7.157.392	$ 251.998.515	$ 14.674.309.301	2%	KENNEDY K107 Farmacia	KT000000001636
28	FE179768	11-07-2024	jul.-24		$ 266.840	$ 252.265.355	$ 14.674.042.461	2%	KENNEDY K107 Farmacia	KT000000001638
29	FE179769	11-07-2024	jul.-24		$ 4.529.700	$ 256.795.055	$ 14.669.512.761	2%	KENNEDY K107 Farmacia	KT000000001637
30	FE179771	11-07-2024	jul.-24		$ 21.761.254	$ 278.556.309	$ 14.647.751.507	2%	SUR M05D Farmacia Trini	SD000000002058
31	FE179772	11-07-2024	jul.-24		$ 789.754	$ 279.346.063	$ 14.646.961.753	2%	SUR M05D Farmacia Trini	SD000000002057
32	FE179779A	11-07-2024	jul.-24		$ 11.448.160	$ 290.794.223	$ 14.635.513.593	2%	SUR M05S Farmacia Carv	SS000000001006
33	FE179794	11-07-2024	jul.-24		$ 3.585.590	$ 294.379.813	$ 14.631.928.003	2%	FARMACIA URGENCIAS-(	BU000000000388
34	FE179795	11-07-2024	jul.-24		$ 64.329.787	$ 358.709.600	$ 14.567.598.216	2%	FARMACIA URGENCIAS-(	BU000000000390
35	FE179796	11-07-2024	jul.-24		$ 1.672.240	$ 360.381.840	$ 14.565.925.976	2%	FARMACIA URGENCIAS-(	BU000000000382
36	FE179797	11-07-2024	jul.-24		$ 12.390.840	$ 372.772.680	$ 14.553.535.136	2%	FARMACIA URGENCIAS-(	BU000000000381
37	FE179813	11-07-2024	jul.-24		$ 58.486.739	$ 431.259.419	$ 14.495.048.397	3%	KENNEDY Almacén Princi	AK000000025773
38	FE179814	11-07-2024	jul.-24		$ 61.334.575	$ 492.593.994	$ 14.433.713.822	3%	KENNEDY Almacén Princi	AK000000025772
39	FE179815	11-07-2024	jul.-24		$ 8.026.620	$ 500.620.614	$ 14.425.687.202	3%	KENNEDY Almacén Princi	AK000000025765

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5
		Fecha de aprobación:	15/04/2025
		Código:	18-02-FO-0007

CERTIFICACIÓN: __x___	INFORME PARCIAL: ____	Marque con una (X) segun corresponda
CONTRATO No. 5543-2024	FECHA DEL INFORME :	26/06/2025

40	FE179838	11-07-2024	jul.-24		$ 2.222.250	$ 502.842.864	$ 14.423.464.952	3%	KENNEDY Almacén Princi	AK000000025763
41	FE179895	12-07-2024	jul.-24		$ 12.299.840	$ 515.142.704	$ 14.411.165.112	3%	KENNEDY K103 Farmacia	KS000000002750
42	FE179896	12-07-2024	jul.-24		$ 29.365.297	$ 544.508.001	$ 14.381.799.815	4%	FONTIBON F113 Farmacia	FP000000002607
	NOTA CREDITO	17-07-2024	jul.-24		-$ 15.570	$ 544.492.431	$ 14.381.815.385	4%	NOTA CREDITO 4716 FE179896 AJUSTE	SFP000
43	FE179897	12-07-2024	jul.-24		$ 2.317.910	$ 546.810.341	$ 14.379.497.475	4%	FONTIBON F113 Farmacia	FP000000002606
44	FE179899	12-07-2024	jul.-24		$ 17.599.951	$ 564.410.292	$ 14.361.897.524	4%	FONTIBON F113 Farmacia	FP000000002608
45	FE179900	12-07-2024	jul.-24		$ 67.800	$ 564.478.092	$ 14.361.829.724	4%	FONTIBON F113 Farmacia	FP000000002605
46	FE179913	12-07-2024	jul.-24		$ 12.801.270	$ 577.279.362	$ 14.349.028.454	4%	KENNEDY Almacén Princi	AK000000025779
47	FE179925	12-07-2024	jul.-24		$ 1.322.600	$ 578.601.962	$ 14.347.705.854	4%	KENNEDY Almacén Princi	AK000000025778
48	FE179941	12-07-2024	jul.-24		$ 4.948.743	$ 583.550.705	$ 14.342.757.111	4%	KENNEDY Almacén Princi	AK000000025776
49	FE179946	12-07-2024	jul.-24		$ 9.598.800	$ 593.149.505	$ 14.333.158.311	4%	KENNEDY K103 Farmacia	KS000000002751
50	FE180014	13-07-2024	jul.-24		$ 516.660	$ 593.666.165	$ 14.332.641.651	4%	KENNEDY K107 Farmacia	KT000000001645
51	FE180077	13-07-2024	jul.-24		$ 9.632.513	$ 603.298.678	$ 14.323.009.138	4%	KENNEDY K103 Farmacia	KS000000002755
52	FE180079	13-07-2024	jul.-24		$ 10.296.402	$ 613.595.080	$ 14.312.712.736	4%	KENNEDY K103 Farmacia	KS000000002754
53	FE180080	13-07-2024	jul.-24		$ 2.534.090	$ 616.129.170	$ 14.310.178.646	4%	KENNEDY K103 Farmacia	KS000000002753
54	FE180133	15-07-2024	jul.-24		$ 1.449.696	$ 617.578.866	$ 14.308.728.950	4%	FONTIBON F113 Farmacia	FP000000002612
55	FE180173	15-07-2024	jul.-24		$ 484.500	$ 618.063.366	$ 14.308.244.450	4%	Farmacia Mexicana	FM000000000269
56	FE180164	15-07-2024	jul.-24		$ 439.896	$ 618.503.262	$ 14.307.804.554	4%	SUR M05Q Farmacia Patic	SQ000000001557
57	FE180174	15-07-2024	jul.-24		$ 2.029.800	$ 620.533.062	$ 14.305.774.754	4%	FARMACIA USS TINTAL	FT000000000257
58	FE180176	15-07-2024	jul.-24		$ 6.351.150	$ 626.884.212	$ 14.299.423.604	4%	SUR M05S Farmacia Carv	SS000000001003
59	FE180179	15-07-2024	jul.-24		$ 16.627.470	$ 643.511.682	$ 14.282.796.134	4%	SUR M05D Farmacia Trini	SD000000002061
60	FE180192	15-07-2024	jul.-24		$ 3.014.900	$ 646.526.582	$ 14.279.781.234	4%	FONTIBON F117 Farmacia	FZ000000001170
61	FE180206	15-07-2024	jul.-24		$ 27.166.246	$ 673.692.828	$ 14.252.614.988	5%	FARMACIA CONSULTA E	BE000000000233
62	FE180207	15-07-2024	jul.-24		$ 9.357.760	$ 683.050.588	$ 14.243.257.228	5%	FARMACIA URGENCIAS-I	BU000000000393
63	FE180300	16-07-2024	jul.-24		$ 16.431.394	$ 699.481.982	$ 14.226.825.834	5%	FARMACIA VILLA JAVIER	VJ000000000165
64	FE180393	17-07-2024	jul.-24		$ 43.200	$ 699.525.182	$ 14.226.782.634	5%	FONTIBON F117 Farmacia	FZ000000001171
65	FE180476	17-07-2024	jul.-24		$ 205.590	$ 699.730.772	$ 14.226.577.044	5%	FONTIBON F113 Farmacia	FP000000002614
66	FE180477	17-07-2024	jul.-24		$ 266.670	$ 699.997.442	$ 14.226.310.374	5%	FONTIBON F113 Farmacia	FP000000002613
67	FE180478	17-07-2024	jul.-24		$ 1.246.400	$ 701.243.842	$ 14.225.063.974	5%	SUR M05S Farmacia Carv	SS000000001005
68	FE180486	17-07-2024	jul.-24		$ 92.700	$ 701.336.542	$ 14.224.971.274	5%	SUR M05U Farmacia Patic	SU000000000988
69	FE180487	17-07-2024	jul.-24		$ 232.800	$ 701.569.342	$ 14.224.738.474	5%	FARMACIA USS TINTAL	FT000000000258
70	FE180496	17-07-2024	jul.-24		$ 7.161.323	$ 708.730.665	$ 14.217.577.151	5%	KENNEDY Almacén Princi	AK000000025828
71	FE180497	17-07-2024	jul.-24		$ 1.716.800	$ 710.447.465	$ 14.215.860.351	5%	KENNEDY Almacén Princi	AK000000025826
72	FE180501	17-07-2024	jul.-24		$ 199.688	$ 710.647.153	$ 14.215.660.663	5%	SUR M05D Farmacia Trini	SD000000002062
73	FE180603	18-07-2024	jul.-24		$ 2.926.608	$ 713.573.761	$ 14.212.734.055	5%	FARMACIA URGENCIAS-I	BU000000000397
74	FE180604	18-07-2024	jul.-24		$ 2.352.200	$ 715.925.961	$ 14.210.381.855	5%	FARMACIA CONSULTA E	BE000000000235
75	FE180606	18-07-2024	jul.-24		$ 210.200	$ 716.136.161	$ 14.210.171.655	5%	FARMACIA URGENCIAS-I	BU000000000398
76	FE180793	19-07-2024	jul.-24		$ 11.122.600	$ 727.258.761	$ 14.199.049.055	5%	KENNEDY K103 Farmacia	KS000000002758
77	FE180794	19-07-2024	jul.-24		$ 13.875.320	$ 741.134.081	$ 14.185.173.735	5%	FARMACIA URGENCIAS-I	BU000000000401
78	FE180795	19-07-2024	jul.-24		$ 458.489	$ 741.592.570	$ 14.184.715.246	5%	FONTIBON F113 Farmacia	FP000000002615
79	FE180833	19-07-2024	jul.-24		$ 6.779.100	$ 748.371.670	$ 14.177.936.146	5%	KENNEDY Almacén Princi	AK000000025858
80	FE180198A	15-07-2024	jul.-24		$ 248.800	$ 748.620.470	$ 14.177.687.346	5%	SUR M05U Farmacia Patic	SU000000000994
81	FE181023	23-07-2024	jul.-24		$ 3.852.588	$ 752.473.058	$ 14.173.834.758	5%	KENNEDY Almacén Princi	AK000000025931
82	FE181024	23-07-2024	jul.-24		$ 2.164.184	$ 754.637.242	$ 14.171.670.574	5%	KENNEDY Almacén Princi	AK000000025920
83	FE181120	23-07-2024	jul.-24		$ 1.000.000	$ 755.637.242	$ 14.170.670.574	5%	KENNEDY Almacén Princi	AK000000025932
84	FE181121	23-07-2024	jul.-24		$ 61.011.900	$ 816.649.142	$ 14.109.658.674	5%	KENNEDY Almacén Princi	AK000000025930
85	FE181203	24-07-2024	jul.-24		$ 10.427.580	$ 827.076.722	$ 14.099.231.094	6%	KENNEDY Almacén Princi	AK000000025941
86	FE181302A	25-07-2024	jul.-24		$ 7.843.070	$ 834.919.792	$ 14.091.388.024	6%	KENNEDY K103 Farmacia	KS000000002762
87	FE181353	26-07-2024	jul.-24		$ 1.051.800	$ 835.971.592	$ 14.090.336.224	6%	KENNEDY Almacén Princi	AK000000026011
88	FE181354	26-07-2024	jul.-24		$ 1.753.000	$ 837.724.592	$ 14.088.583.224	6%	KENNEDY Almacén Princi	AK000000026020
89	FE181355	26-07-2024	jul.-24		$ 350.600	$ 838.075.192	$ 14.088.232.624	6%	KENNEDY Almacén Princi	AK000000026012
90	FE181424	26-07-2024	jul.-24		$ 13.700.000	$ 851.775.192	$ 14.074.532.624	6%	KENNEDY Almacén Princi	AK000000026026
91	FE181430	26-07-2024	jul.-24		$ 542.840	$ 852.318.032	$ 14.073.989.784	6%	KENNEDY Almacén Princi	AK000000026032
92	FE181450	26-07-2024	jul.-24		$ 4.780.940	$ 857.098.972	$ 14.069.208.844	6%	KENNEDY Almacén Princi	AK000000026027
93	FE181752	01/08/2024	ago.-24	01/08/2024	$ 723.854	$ 857.822.826	$ 14.068.484.990	6%	FONTIBON F113 Farmacia	FP000000002618
94	FE181726	01/08/2024	ago.-24	01/08/2024	$ 29.905.600	$ 887.728.426	$ 14.038.579.390	6%	KENNEDY Almacén Princi	AK000000026105
95	FE181999	03/08/2024	ago.-24	03/08/2024	$ 29.720.795	$ 917.449.221	$ 14.008.858.595	6%	KENNEDY K103 Farmacia	KS000000002766
96	FE182576	05/08/2024	ago.-24	05/08/2024	$ 5.496.930	$ 922.946.151	$ 14.003.361.665	6%	FARMACIA USS TINTAL	FT000000000267
97	FE182518	05/08/2024	ago.-24	05/08/2024	$ 11.109.970	$ 934.056.121	$ 13.992.251.695	6%	FONTIBON F117 Farmacia	FZ000000001182
98	FE182763	05/08/2024	ago.-24	05/08/2024	$ 26.635.803	$ 960.691.924	$ 13.965.615.892	6%	FARMACIA URGENCIAS-I	BU000000000413
99	FE182528	05/08/2024	ago.-24	05/08/2024	$ 1.099.510	$ 961.791.434	$ 13.964.516.382	6%	SUR M05D Farmacia Trini	SD000000002070
100	FE182764	05/08/2024	ago.-24	05/08/2024	$ 20.062.460	$ 981.853.894	$ 13.944.453.922	7%	FARMACIA URGENCIAS-I	BU000000000414
101	FE182527	05/08/2024	ago.-24	05/08/2024	$ 22.896.406	$ 1.004.750.300	$ 13.921.557.516	7%	SUR M05D Farmacia Trini	SD000000002075
102	FE182539	05/08/2024	ago.-24	05/08/2024	$ 3.506.560	$ 1.008.256.860	$ 13.918.050.956	7%	Farmacia Mexicana	FM000000000275
103	FE182526	05/08/2024	ago.-24	05/08/2024	$ 833.720	$ 1.009.090.580	$ 13.917.217.236	7%	SUR M05Q Farmacia Patic	SQ000000001564
104	FE182525	05/08/2024	ago.-24	05/08/2024	$ 7.135.726	$ 1.016.226.306	$ 13.910.081.510	7%	SUR M05Q Farmacia Patic	SQ000000001565
105	FE182521A	05/08/2024	ago.-24	05/08/2024	$ 3.587.360	$ 1.019.813.666	$ 13.906.494.150	7%	SUR M05U Farmacia Patic	SU000000001002
106	FE182536	05/08/2024	ago.-24	05/08/2024	$ 8.575.990	$ 1.028.389.656	$ 13.897.918.160	7%	SUR M05S Farmacia Carv	SS000000001012
107	FE182761	05/08/2024	ago.-24	05/08/2024	$ 5.356.677	$ 1.033.746.333	$ 13.892.561.483	7%	FARMACIA URGENCIAS-I	BU000000000409
108	FE182534	05/08/2024	ago.-24	05/08/2024	$ 17.540.406	$ 1.051.286.739	$ 13.875.021.077	7%	KENNEDY K107 Farmacia	KT000000001650
109	FE182646	05/08/2024	ago.-24	05/08/2024	$ 6.600.406	$ 1.057.887.145	$ 13.868.420.671	7%	FARMACIA VILLA JAVIER	VJ000000000174
110	FE182765	05/08/2024	ago.-24	05/08/2024	$ 2.971.380	$ 1.060.858.525	$ 13.865.449.291	7%	FARMACIA URGENCIAS-I	BU000000000410
111	FE182762	05/08/2024	ago.-24	05/08/2024	$ 20.562.494	$ 1.081.421.019	$ 13.844.886.797	7%	FARMACIA URGENCIAS-I	BU000000000411
112	FE182535	05/08/2024	ago.-24	05/08/2024	$ 4.529.700	$ 1.085.950.719	$ 13.840.357.097	7%	KENNEDY K107 Farmacia	KT000000001653
113	FE182891	06/08/2024	ago.-24	06/08/2024	$ 936.756	$ 1.086.887.475	$ 13.839.420.341	7%	KENNEDY K107 Farmacia	KT000000001648

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

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114	FE182804	06/08/2024	ago.-24	06/08/2024	$ 26.052.036	$ 1.112.939.511	$ 13.813.368.305	7%	FARMACIA CONSULTA E	BE000000000244
115	FE182939	08/08/2024	ago.-24	08/08/2024	$ 598.260	$ 1.113.537.771	$ 13.812.770.045	7%	FONTIBON F113 Farmacia	FP000000002631
116	FE183004	08/08/2024	ago.-24	08/08/2024	$ 131.040.835	$ 1.244.578.606	$ 13.681.729.210	8%	KENNEDY Almacén Princi	AK000000026150
117	FE183002	08/08/2024	ago.-24	08/08/2024	$ 36.835.761	$ 1.281.414.367	$ 13.644.893.449	9%	KENNEDY Almacén Princi	AK000000026149
118	FE183003	08/08/2024	ago.-24	08/08/2024	$ 79.575.246	$ 1.360.989.613	$ 13.565.318.203	9%	KENNEDY Almacén Princi	AK000000026147
119	FE182937	08/08/2024	ago.-24	08/08/2024	$ 10.470.073	$ 1.371.459.686	$ 13.554.848.130	9%	FONTIBON F113 Farmacia	FP000000002634
120	FE182936	08/08/2024	ago.-24	08/08/2024	$ 34.056.694	$ 1.405.516.380	$ 13.520.791.436	9%	FONTIBON F113 Farmacia	FP000000002635
121	FE182938	08/08/2024	ago.-24	08/08/2024	$ 20.151.552	$ 1.425.667.932	$ 13.500.639.884	10%	FONTIBON F113 Farmacia	FP000000002636
122	FE183005	08/08/2024	ago.-24	08/08/2024	$ 17.064.360	$ 1.442.732.292	$ 13.483.575.524	10%	KENNEDY Almacén Princi	AK000000026146
123	FE183138	09/08/2024	ago.-24	09/08/2024	$ 19.015.200	$ 1.461.747.492	$ 13.464.560.324	10%	KENNEDY K103 Farmacia	KS000000002771
124	FE183142	09/08/2024	ago.-24	09/08/2024	$ 45.500	$ 1.461.792.992	$ 13.464.514.824	10%	KENNEDY K107 Farmacia	KT000000001658
125	FE183254	10/08/2024	ago.-24	10/08/2024	$ 28.472.960	$ 1.490.265.952	$ 13.436.041.864	10%	KENNEDY Almacén Princi	AK000000026182
126	FE183348	12/08/2024	ago.-24	12/08/2024	$ 2.351.360	$ 1.492.617.312	$ 13.433.690.504	10%	FARMACIA URGENCIAS-I	BU000000000425
127	FE183709	15/08/2024	ago.-24	15/08/2024	$ 93.840	$ 1.492.711.152	$ 13.433.596.664	10%	KENNEDY Almacén Princi	AK000000026239
128	FE183708	15/08/2024	ago.-24	15/08/2024	$ 105.273.720	$ 1.597.984.872	$ 13.328.322.944	11%	KENNEDY Almacén Princi	AK000000026247
129	FE183801	15/08/2024	ago.-24	15/08/2024	$ 1.115.170	$ 1.599.100.042	$ 13.327.207.774	11%	FARMACIA URGENCIAS-I	BU000000000426
130	FE183799	15/08/2024	ago.-24	15/08/2024	$ 10.438.980	$ 1.609.539.022	$ 13.316.768.794	11%	FARMACIA CONSULTA E	BE000000000252
131	FE183803	15/08/2024	ago.-24	15/08/2024	$ 21.374.232	$ 1.630.913.254	$ 13.295.394.562	11%	FARMACIA URGENCIAS-I	BU000000000427
132	FE183802	15/08/2024	ago.-24	15/08/2024	$ 6.531.016	$ 1.637.444.270	$ 13.288.863.546	11%	FARMACIA CONSULTA E	BE000000000253
133	FE183710	15/08/2024	ago.-24	15/08/2024	$ 12.725.005	$ 1.650.169.275	$ 13.276.138.541	11%	KENNEDY K103 Farmacia	KS000000002779
134	FE183867	16/08/2024	ago.-24	16/08/2024	$ 991.153	$ 1.651.160.428	$ 13.275.147.388	11%	KENNEDY Almacén Princi	AK000000026260
135	FE183999	17/08/2024	ago.-24	17/08/2024	$ 13.889.810	$ 1.665.050.238	$ 13.261.257.578	11%	KENNEDY K103 Farmacia	KS000000002781
136	FE183998	17/08/2024	ago.-24	17/08/2024	$ 22.509.548	$ 1.687.559.786	$ 13.238.748.030	11%	KENNEDY K103 Farmacia	KS000000002782
137	FE184406	21/08/2024	ago.-24	21/08/2024	$ 484.500	$ 1.688.044.286	$ 13.238.263.530	11%	FARMACIA VILLA JAVIER	VJ000000000176
138	FE184481	21/08/2024	ago.-24	21/08/2024	$ 46.899.000	$ 1.734.943.286	$ 13.191.364.530	12%	KENNEDY Almacén Princi	AK000000026322
139	FE184458	21/08/2024	ago.-24	21/08/2024	$ 4.379.209	$ 1.739.322.495	$ 13.186.985.321	12%	KENNEDY Almacén Princi	AK000000026323
140	FE184408	21/08/2024	ago.-24	21/08/2024	$ 970.300	$ 1.740.292.795	$ 13.186.015.021	12%	FONTIBON F117 Farmacia	FZ000000001184
141	FE184441	21/08/2024	ago.-24	21/08/2024	$ 586.500	$ 1.740.879.295	$ 13.185.428.521	12%	FARMACIA USS TINTAL	FT000000000269
142	FE184405	21/08/2024	ago.-24	21/08/2024	$ 544.050	$ 1.741.423.345	$ 13.184.884.471	12%	SUR M05U Farmacia Patic	SU000000001004
143	FE184409	21/08/2024	ago.-24	21/08/2024	$ 612.500	$ 1.742.035.845	$ 13.184.271.971	12%	SUR M05S Farmacia Carv	SS000000001017
144	FE184407	21/08/2024	ago.-24	21/08/2024	$ 211.650	$ 1.742.247.495	$ 13.184.060.321	12%	Farmacia Mexicana	FM000000000282
145	FE184445	21/08/2024	ago.-24	21/08/2024	$ 880.010	$ 1.743.127.505	$ 13.183.180.311	12%	KENNEDY K107 Farmacia	KT000000001664
146	FE184476	21/08/2024	ago.-24	21/08/2024	$ 1.157.970	$ 1.744.285.475	$ 13.182.022.341	12%	FONTIBON F113 Farmacia	FP000000002639
147	FE184475	21/08/2024	ago.-24	21/08/2024	$ 23.854.068	$ 1.768.139.543	$ 13.158.168.273	12%	FONTIBON F113 Farmacia	FP000000002640
148	FE184404	21/08/2024	ago.-24	21/08/2024	$ 236.120	$ 1.768.375.663	$ 13.157.932.153	12%	SUR M05Q Farmacia Patic	SQ000000001568
149	FE184433	21/08/2024	ago.-24	21/08/2024	$ 58.200	$ 1.768.433.863	$ 13.157.873.953	12%	FARMACIA URGENCIAS-I	BU000000000431
150	FE184422A	21/08/2024	ago.-24	21/08/2024	$ 4.867.550	$ 1.773.301.413	$ 13.153.006.403	12%	SUR M05D Farmacia Trini	SD000000002080
151	FE184749	22/08/2024	ago.-24	22/08/2024	$ 1.506.000	$ 1.774.807.413	$ 13.151.500.403	12%	KENNEDY Almacén Princi	AK000000026343
152	FE184750	22/08/2024	ago.-24	22/08/2024	$ 25.200	$ 1.774.832.613	$ 13.151.475.203	12%	KENNEDY Almacén Princi	AK000000026345
153	FE185073	24/08/2024	ago.-24	24/08/2024	$ 1.133.340	$ 1.775.965.953	$ 13.150.341.863	12%	FARMACIA URGENCIAS-I	BU000000000432
154	FE185076	24/08/2024	ago.-24	24/08/2024	$ 8.000.100	$ 1.783.966.053	$ 13.142.341.763	12%	FARMACIA URGENCIAS-I	BU000000000434
155	FE185074	24/08/2024	ago.-24	24/08/2024	$ 944.500	$ 1.784.910.553	$ 13.141.397.263	12%	FARMACIA URGENCIAS-I	BU000000000435
156	FE185075	24/08/2024	ago.-24	24/08/2024	$ 323.506	$ 1.785.234.059	$ 13.141.073.757	12%	FARMACIA CONSULTA E	BE000000000259
157	FE185212	26/08/2024	ago.-24	26/08/2024	$ 958.400	$ 1.786.192.459	$ 13.140.115.357	12%	KENNEDY Almacén Princi	AK000000026388
158	FE185213	26/08/2024	ago.-24	26/08/2024	$ 451.800	$ 1.786.644.259	$ 13.139.663.557	12%	KENNEDY Almacén Princi	AK000000026391
159	FE185211	26/08/2024	ago.-24	26/08/2024	$ 958.400	$ 1.787.602.659	$ 13.138.705.157	12%	KENNEDY Almacén Princi	AK000000026392
160	FE185190	26/08/2024	ago.-24	26/08/2024	$ 14.535.100	$ 1.802.137.759	$ 13.124.170.057	12%	KENNEDY Almacén Princi	AK000000026389
161	FE185278	27/08/2024	ago.-24	27/08/2024	$ 1.983.900	$ 1.804.121.659	$ 13.122.186.157	12%	KENNEDY Almacén Princi	AK000000026400
162	FE185279	27/08/2024	ago.-24	27/08/2024	$ 1.933.200	$ 1.806.054.859	$ 13.120.252.957	12%	KENNEDY Almacén Princi	AK000000026401
163	FE185271	27/08/2024	ago.-24	27/08/2024	$ 10.564.000	$ 1.816.618.859	$ 13.109.688.957	12%	KENNEDY K103 Farmacia	KS000000002786
164	FE185280	27/08/2024	ago.-24	27/08/2024	$ 219.512	$ 1.816.838.371	$ 13.109.469.445	12%	KENNEDY Almacén Princi	AK000000026402
165	FE185309	27/08/2024	ago.-24	27/08/2024	$ 1.479.100	$ 1.818.317.471	$ 13.107.990.345	12%	FARMACIA URGENCIAS-I	BU000000000438
166	FE185479	28/08/2024	ago.-24	28/08/2024	$ 4.938.660	$ 1.823.256.131	$ 13.103.051.685	12%	KENNEDY Almacén Princi	AK000000026408
167	FE185537	29/08/2024	sep.-24	29/08/2024	$ 4.437.300	$ 1.827.693.431	$ 13.098.614.385	12%	KENNEDY Almacén Princi	AK000000026416
168	FE185558	29/08/2024	sep.-24	29/08/2024	$ 20.399.560	$ 1.848.092.991	$ 13.078.214.825	12%	KENNEDY Almacén Princi	AK000000026417
169	FE185920	02/09/2024	sep.-24	02/09/2024	$ 173.373	$ 1.848.266.364	$ 13.078.041.452	12%	KENNEDY Almacén Princi	AK000000026421
170	FE185921	02/09/2024	sep.-24	02/09/2024	$ 713.820	$ 1.848.980.184	$ 13.077.327.632	12%	KENNEDY Almacén Princi	AK000000026423
171	FE185937	02/09/2024	sep.-24	02/09/2024	$ 187.374	$ 1.849.167.558	$ 13.077.140.258	12%	SUR M05S Farmacia Carv	SS000000001020
172	FE185922	02/09/2024	sep.-24	02/09/2024	$ 1.247.600	$ 1.850.415.158	$ 13.075.892.658	12%	FONTIBON F113 Farmacia	FP000000002644
173	FE185924	02/09/2024	sep.-24	02/09/2024	$ 15.000	$ 1.850.430.158	$ 13.075.877.658	12%	FONTIBON F113 Farmacia	FP000000002645
174	FE185911	02/09/2024	sep.-24	02/09/2024	$ 479.200	$ 1.850.909.358	$ 13.075.398.458	12%	FARMACIA URGENCIAS-I	BU000000000440
175	FE185909	02/09/2024	sep.-24	02/09/2024	$ 1.632.484	$ 1.852.541.842	$ 13.073.765.974	12%	FARMACIA URGENCIAS-I	BU000000000441
176	FE185910A	02/09/2024	sep.-24	02/09/2024	$ 100.352	$ 1.852.642.194	$ 13.073.665.622	12%	FARMACIA URGENCIAS-I	BU000000000453
177	FE185923B	02/09/2024	sep.-24	02/09/2024	$ 437.764	$ 1.853.079.958	$ 13.073.227.858	12%	FONTIBON F113 Farmacia	FP000000002662
178	FE185996	03/09/2024	sep.-24	03/09/2024	$ 12.394.935	$ 1.865.474.893	$ 13.060.832.923	12%	KENNEDY K107 Farmacia	KT000000001668
179	FE186292	04/09/2024	sep.-24	04/09/2024	$ 3.614.400	$ 1.869.089.293	$ 13.057.218.523	13%	KENNEDY Almacén Princi	AK000000026436
180	FE186237	04/09/2024	sep.-24	04/09/2024	$ 5.282.000	$ 1.874.371.293	$ 13.051.936.523	13%	FARMACIA URGENCIAS-I	BU000000000442
181	FE186531	06/09/2024	sep.-24	06/09/2024	$ 5.923.330	$ 1.880.294.623	$ 13.046.013.193	13%	KENNEDY K103 Farmacia	KS000000002790
182	FE186561	06/09/2024	sep.-24	06/09/2024	$ 27.064.000	$ 1.907.358.623	$ 13.018.949.193	13%	FARMACIA URGENCIAS-I	BU000000000443
183	FE186519	06/09/2024	sep.-24	06/09/2024	$ 48.600.422	$ 1.955.959.045	$ 12.970.348.771	13%	KENNEDY K103 Farmacia	KS000000002792
184	FE186761	07/09/2024	sep.-24	07/09/2024	$ 6.816.200	$ 1.962.775.245	$ 12.963.532.571	13%	KENNEDY K107 Farmacia	KT000000001672
185	FE186762	07/09/2024	sep.-24	07/09/2024	$ 1.061.720	$ 1.963.836.965	$ 12.962.470.851	13%	SUR M05D Farmacia Trini	SD000000002081
186	FE186857	09/09/2024	sep.-24	09/09/2024	$ 23.662.730	$ 1.987.499.695	$ 12.938.808.121	13%	KENNEDY Almacén Princi	AK000000026483
187	FE186858	09/09/2024	sep.-24	09/09/2024	$ 50.511.150	$ 2.038.010.845	$ 12.888.296.971	14%	KENNEDY Almacén Princi	AK000000026482
188	FE186808	09/09/2024	sep.-24	09/09/2024	$ 451.800	$ 2.038.462.645	$ 12.887.845.171	14%	KENNEDY K103 Farmacia	KS000000002794

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		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___	INFORME PARCIAL: ____	Marque con una (X) segun corresponda
CONTRATO No. 5543-2024	FECHA DEL INFORME :	26/06/2025

189	FE186774	09/09/2024	sep.-24	09/09/2024	$ 17.374.560	$ 2.055.837.205	$ 12.870.470.611	14%	FONTIBON F113 Farmacia	FP000000002646
190	FE187253	11/09/2024	sep.-24	11/09/2024	$ 84.185.250	$ 2.140.022.455	$ 12.786.285.361	14%	KENNEDY Almacén Princi	AK000000026501
191	FE187254	11/09/2024	sep.-24	11/09/2024	$ 22.018.080	$ 2.162.040.535	$ 12.764.267.281	14%	KENNEDY Almacén Princi	AK000000026502
192	FE187406	12/09/2024	sep.-24	12/09/2024	$ 4.080	$ 2.162.044.615	$ 12.764.263.201	14%	KENNEDY Almacén Princi	AK000000026506
193	FE187346	12/09/2024	sep.-24	12/09/2024	$ 8.205.000	$ 2.170.249.615	$ 12.756.058.201	15%	KENNEDY Almacén Princi	AK000000026505
194	FE187345	12/09/2024	sep.-24	12/09/2024	$ 20.337.300	$ 2.190.586.915	$ 12.735.720.901	15%	KENNEDY Almacén Princi	AK000000026507
195	FE187501	13/09/2024	sep.-24	13/09/2024	$ 3.475.000	$ 2.194.061.915	$ 12.732.245.901	15%	KENNEDY Almacén Princi	AK000000026523
196	FE187678	14/09/2024	sep.-24	14/09/2024	$ 18.178.460	$ 2.212.240.375	$ 12.714.067.441	15%	KENNEDY K103 Farmacia	KS000000002799
197	FE187679	14/09/2024	sep.-24	14/09/2024	$ 8.666.700	$ 2.220.907.075	$ 12.705.400.741	15%	KENNEDY K103 Farmacia	KS000000002800
198	FE187936	16/09/2024	sep.-24	16/09/2024	$ 784.080	$ 2.221.691.155	$ 12.704.616.661	15%	KENNEDY K103 Farmacia	KS000000002801
199	FE187898	16/09/2024	sep.-24	16/09/2024	$ 20.444.800	$ 2.242.135.955	$ 12.684.171.861	15%	KENNEDY Almacén Princi	AK000000026569
200	FE187959	16/09/2024	sep.-24	16/09/2024	$ 197.100	$ 2.242.333.055	$ 12.683.974.761	15%	KENNEDY Almacén Princi	AK000000026571
201	FE187961	17/09/2024	sep.-24	17/09/2024	$ 7.844.450	$ 2.250.177.505	$ 12.676.130.311	15%	FONTIBON F117 Farmacia	FZ000000001190
202	FE187986	17/09/2024	sep.-24	17/09/2024	$ 8.205.718	$ 2.258.383.223	$ 12.667.924.593	15%	KENNEDY K107 Farmacia	KT000000001680
203	FE188052	17/09/2024	sep.-24	17/09/2024	$ 104.113.233	$ 2.362.496.456	$ 12.563.811.360	16%	KENNEDY Almacén Princi	AK000000026608
204	FE188054	17/09/2024	sep.-24	17/09/2024	$ 56.648.464	$ 2.419.144.920	$ 12.507.162.896	16%	KENNEDY Almacén Princi	AK000000026601
205	FE188053	17/09/2024	sep.-24	17/09/2024	$ 64.898.719	$ 2.484.043.639	$ 12.442.264.177	17%	KENNEDY Almacén Princi	AK000000026602
206	FE187972	17/09/2024	sep.-24	17/09/2024	$ 18.266.476	$ 2.502.310.115	$ 12.423.997.701	17%	FONTIBON F113 Farmacia	FP000000002655
207	FE188077	17/09/2024	sep.-24	17/09/2024	$ 1.061.435	$ 2.503.371.550	$ 12.422.936.266	17%	SUR M05Q Farmacia Patic	SQ000000001570
208	FE187971	17/09/2024	sep.-24	17/09/2024	$ 21.559.962	$ 2.524.931.512	$ 12.401.376.304	17%	FONTIBON F113 Farmacia	FP000000002656
209	FE188125	18/09/2024	sep.-24	18/09/2024	$ 34.931.188	$ 2.559.862.700	$ 12.366.445.116	17%	FARMACIA CONSULTA E	BE000000000263
210	FE188123	18/09/2024	sep.-24	18/09/2024	$ 29.529.561	$ 2.589.392.261	$ 12.336.915.555	17%	FARMACIA URGENCIAS-I	BU000000000457
211	FE188124	18/09/2024	sep.-24	18/09/2024	$ 34.210.004	$ 2.623.602.265	$ 12.302.705.551	18%	FARMACIA URGENCIAS-I	BU000000000458
212	FE188260	18/09/2024	sep.-24	18/09/2024	$ 14.601.428	$ 2.638.203.693	$ 12.288.104.123	18%	SUR M05D Farmacia Trini	SD000000002087
213	FE188210	18/09/2024	sep.-24	18/09/2024	$ 5.712.880	$ 2.643.916.573	$ 12.282.391.243	18%	FARMACIA USS TINTAL	FT000000000274
214	FE188248	18/09/2024	sep.-24	18/09/2024	$ 5.518.899	$ 2.649.435.472	$ 12.276.872.344	18%	SUR M05U Farmacia Patic	SU000000001009
215	FE188275	18/09/2024	sep.-24	18/09/2024	$ 3.407.260	$ 2.652.842.732	$ 12.273.465.084	18%	Farmacia Mexicana	FM000000000287
216	FE188296	19/09/2024	sep.-24	19/09/2024	$ 7.186.060	$ 2.660.028.792	$ 12.266.279.024	18%	SUR M05S Farmacia Carv	SS000000001024
217	FE188295	19/09/2024	sep.-24	19/09/2024	$ 9.942.280	$ 2.669.971.072	$ 12.256.336.744	18%	KENNEDY Almacén Princi	AK000000026613
218	FE188299	19/09/2024	sep.-24	19/09/2024	$ 4.152.570	$ 2.674.123.642	$ 12.252.184.174	18%	FARMACIA URGENCIAS-I	BU000000000459
219	FE188300	19/09/2024	sep.-24	19/09/2024	$ 164.100	$ 2.674.287.742	$ 12.252.020.074	18%	KENNEDY K107 Farmacia	KT000000001684
220	FE188298	19/09/2024	sep.-24	19/09/2024	$ 1.346.400	$ 2.675.634.142	$ 12.250.673.674	18%	FONTIBON F113 Farmacia	FP000000002657
221	FE188297	19/09/2024	sep.-24	19/09/2024	$ 807.530	$ 2.676.441.672	$ 12.249.866.144	18%	KENNEDY K107 Farmacia	KT000000001685
222	FE188385	19/09/2024	sep.-24	19/09/2024	$ 1.632.150	$ 2.678.073.822	$ 12.248.233.994	18%	KENNEDY Almacén Princi	AK000000026629
223	FE188320	19/09/2024	sep.-24	19/09/2024	$ 26.596.549	$ 2.704.670.371	$ 12.221.637.445	18%	FARMACIA VILLA JAVIER	VJ000000000181
224	FE188435	20/09/2024	sep.-24	20/09/2024	$ 17.550.510	$ 2.722.220.881	$ 12.204.086.935	18%	KENNEDY Almacén Princi	AK000000026631
225	FE188436	20/09/2024	sep.-24	20/09/2024	$ 30.841.102	$ 2.753.061.983	$ 12.173.245.833	18%	KENNEDY Almacén Princi	AK000000026633
226	FE188434	20/09/2024	sep.-24	20/09/2024	$ 48.308.237	$ 2.801.370.220	$ 12.124.937.596	19%	KENNEDY Almacén Princi	AK000000026634
227	FE188438	20/09/2024	sep.-24	20/09/2024	$ 18.149.120	$ 2.819.519.340	$ 12.106.788.476	19%	KENNEDY K103 Farmacia	KS000000002807
228	FE188600	21/09/2024	sep.-24	21/09/2024	$ 148.700	$ 2.819.668.040	$ 12.106.639.776	19%	KENNEDY K103 Farmacia	KS000000002808
229	FE188580	21/09/2024	sep.-24	21/09/2024	$ 2.454.272	$ 2.822.122.312	$ 12.104.185.504	19%	KENNEDY K103 Farmacia	KS000000002812
230	FE188743	23/09/2024	sep.-24	23/09/2024	$ 4.738.710	$ 2.826.861.022	$ 12.099.446.794	19%	KENNEDY K107 Farmacia	KT000000001690
231	FE188764	23/09/2024	sep.-24	23/09/2024	$ 9.014.740	$ 2.835.875.762	$ 12.090.432.054	19%	KENNEDY Almacén Princi	AK000000026667
232	FE188737	23/09/2024	sep.-24	23/09/2024	$ 2.914.100	$ 2.838.789.862	$ 12.087.517.954	19%	SUR M05S Farmacia Carv	SS000000001025
233	FE188724	23/09/2024	sep.-24	23/09/2024	$ 8.523.518	$ 2.847.313.380	$ 12.078.994.436	19%	KENNEDY K107 Farmacia	KT000000001692
234	FE188725	23/09/2024	sep.-24	23/09/2024	$ 929.700	$ 2.848.243.080	$ 12.078.064.736	19%	SUR M05D Farmacia Trini	SD000000002088
235	FE188760	23/09/2024	sep.-24	23/09/2024	$ 5.243.368	$ 2.853.486.448	$ 12.072.821.368	19%	KENNEDY Almacén Princi	AK000000026671
236	FE188734	23/09/2024	sep.-24	23/09/2024	$ 15.116.040	$ 2.868.602.488	$ 12.057.705.328	19%	KENNEDY K103 Farmacia	KS000000002815
237	FE188746	23/09/2024	sep.-24	23/09/2024	$ 166.000	$ 2.868.768.488	$ 12.057.539.328	19%	SUR M05U Farmacia Patic	SU000000001010
238	FE188758	23/09/2024	sep.-24	23/09/2024	$ 18.813.083	$ 2.887.581.571	$ 12.038.726.245	19%	KENNEDY Almacén Princi	AK000000026719
239	FE188765	23/09/2024	sep.-24	23/09/2024	$ 1.637.400	$ 2.889.218.971	$ 12.037.088.845	19%	Farmacia Mexicana	FM000000000289
240	FE188857	24/09/2024	sep.-24	24/09/2024	$ 1.476.900	$ 2.890.695.871	$ 12.035.611.945	19%	FARMACIA URGENCIAS-I	BU000000000464
241	FE188854	24/09/2024	sep.-24	24/09/2024	$ 6.840.346	$ 2.897.536.217	$ 12.028.771.599	19%	FARMACIA URGENCIAS-I	BU000000000469
242	FE188853	06/11/7193	sep.-24	24/09/2024	$ 8.751.270	$ 2.906.287.487	$ 12.020.020.329	19%	FARMACIA CONSULTA E	BE000000000267
243	FE188855	24/09/2024	sep.-24	24/09/2024	$ 20.412.418	$ 2.926.699.905	$ 11.999.607.911	20%	FARMACIA URGENCIAS-I	BU000000000470
244	FE188974	24/09/2024	sep.-24	24/09/2024	$ 15.846.000	$ 2.942.545.905	$ 11.983.761.911	20%	KENNEDY K103 Farmacia	KS000000002817
245	FE188889	24/09/2024	sep.-24	24/09/2024	$ 5.276.244	$ 2.947.822.149	$ 11.978.485.667	20%	FONTIBON F113 Farmacia	FP000000002664
246	FE188888	24/09/2024	sep.-24	24/09/2024	$ 11.616.622	$ 2.959.438.771	$ 11.966.869.045	20%	FONTIBON F113 Farmacia	FP000000002666
247	FE189020	25/09/2024	sep.-24	25/09/2024	$ 608.550	$ 2.960.047.321	$ 11.966.260.495	20%	FONTIBON F117 Farmacia	FZ000000001194
248	FE189023	25/09/2024	sep.-24	25/09/2024	$ 14.768.302	$ 2.974.815.623	$ 11.951.492.193	20%	FARMACIA VILLA JAVIER	VJ000000000182
249	FE189058	25/09/2024	sep.-24	25/09/2024	$ 20.337.300	$ 2.995.152.923	$ 11.931.154.893	20%	KENNEDY Almacén Princi	AK000000026701
250	FE189016	25/09/2024	sep.-24	25/09/2024	$ 23.256.860	$ 3.018.409.783	$ 11.907.898.033	20%	FARMACIA CONSULTA E	BE000000000269
251	FE189017	25/09/2024	sep.-24	25/09/2024	$ 5.287.640	$ 3.023.697.423	$ 11.902.610.393	20%	FARMACIA URGENCIAS-I	BU000000000472
252	FE189018	25/09/2024	sep.-24	25/09/2024	$ 1.919.560	$ 3.025.616.983	$ 11.900.690.833	20%	KENNEDY K107 Farmacia	KT000000001696
253	FE188998	25/09/2024	sep.-24	25/09/2024	$ 38.900	$ 3.025.655.883	$ 11.900.651.933	20%	SUR M05U Farmacia Patic	SU000000001012
254	FE189019	25/09/2024	sep.-24	25/09/2024	$ 5.310.740	$ 3.030.966.623	$ 11.895.341.193	20%	FARMACIA USS TINTAL	FT000000000277
255	FE189015	25/09/2024	sep.-24	25/09/2024	$ 66.500	$ 3.031.033.123	$ 11.895.274.693	20%	SUR M05S Farmacia Carv	SS000000001027
256	FE189057	25/09/2024	sep.-24	25/09/2024	$ 499.450	$ 3.031.532.573	$ 11.894.775.243	20%	KENNEDY Almacén Principa	AK000000026796
257	FE189055	25-09-2024	sep.-24	25/09/2024	$ 3.638.414	$ 3.035.170.987	$ 11.891.136.829	20%	KENNEDY Almacén Principa	AK000000026798
258	FE189725	02-10-2024	oct.-24	02-10-2024	$ 1.912.900	$ 3.037.083.887	$ 11.889.223.929	20%	KENNEDY Almacén Principa	AK000000026821
259	FE189993	03-10-2024	oct.-24	03-10-2024	$ 14.506.778	$ 3.051.590.665	$ 11.874.717.151	20%	KENNEDY K103 Farmacia S	KS000000002822
260	FE190095	03-10-2024	oct.-24	08-10-2024	$ 2.337.300	$ 3.053.927.965	$ 11.872.379.851	20%	KENNEDY K103 Farmacia S	KS000000002835
261	FE190096	03-10-2024	oct.-24	08-10-2024	$ 3.404.200	$ 3.057.332.165	$ 11.868.975.651	20%	KENNEDY K103 Farmacia S	KS000000002832
262	FE190274	04-10-2024	oct.-24	09-10-2024	$ 582.000	$ 3.057.914.165	$ 11.868.393.651	20%	FARMACIA VILLA JAVIER	VJ000000000187

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		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___		INFORME PARCIAL: ____		Marque con una (X) según corresponda
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263	FE190275	04-10-2024	oct.-24	11-10-2024	$ 232.800	$ 3.058.146.965	$ 11.868.160.851	20%	FARMACIA USS TINTAL	FT000000000280
264	FE190276	04-10-2024	oct.-24	09-10-2024	$ 174.600	$ 3.058.321.565	$ 11.867.986.251	20%	FONTIBON F117 Farmacia Z	FZ000000001200
265	FE190287	04-10-2024	oct.-24	08-10-2024	$ 6.364.020	$ 3.064.685.585	$ 11.861.622.231	21%	SUR M05D Farmacia Trinida	SD000000002093
266	FE190294	04-10-2024	oct.-24	09-10-2024	$ 244.774	$ 3.064.930.359	$ 11.861.377.457	21%	FONTIBON F113 Farmacia F	FP000000002673
267	FE190297	04-10-2024	oct.-24	08-10-2024	$ 582.000	$ 3.065.512.359	$ 11.860.795.457	21%	SUR M05S Farmacia Carvaja	SS000000001031
268	FE190331	05-10-2024	oct.-24	05-10-2024	$ 17.435.134	$ 3.082.947.493	$ 11.843.360.323	21%	KENNEDY K103 Farmacia S	KS000000002828
269	FE190935	09-10-2024	oct.-24	09-10-2024	$ 31.680	$ 3.082.979.173	$ 11.843.328.643	21%	KENNEDY Almacén Principa	AK000000026903
270	FE190936A	09-10-2024	oct.-24	30-10-2024	$ 15.387.730	$ 3.098.366.903	$ 11.827.940.913	21%	KENNEDY Almacén Principa	AK000000027231
271	FE191205	11-10-2024	oct.-24	11-10-2024	$ 3.612.474	$ 3.101.979.377	$ 11.824.328.439	21%	KENNEDY Almacén Principa	AK000000026940
272	FE191506	15-10-2024	oct.-24	18-10-2024	$ 99.000	$ 3.102.078.377	$ 11.824.229.439	21%	SUR M05D Farmacia Trinida	SD000000002096
273	FE191551	15-10-2024	oct.-24	17-10-2024	$ 371.250	$ 3.102.449.627	$ 11.823.858.189	21%	FARMACIA VILLA JAVIER	VJ000000000189
274	FE191552	15-10-2024	oct.-24	19-10-2024	$ 60.640	$ 3.102.510.267	$ 11.823.797.549	21%	FONTIBON F113 Farmacia F	FP000000002678
275	FE191553B	15-10-2024	oct.-24	28-10-2024	$ 145.890	$ 3.102.656.157	$ 11.823.651.659	21%	SUR M05Q Farmacia Patio E	SQ000000001581
276	FE191576	16-10-2024	oct.-24	18-10-2024	$ 311.060	$ 3.102.967.217	$ 11.823.340.599	21%	KENNEDY K107 Farmacia T	KT000000001714
277	FE191607	16-10-2024	oct.-24	17-10-2024	$ 923.500	$ 3.103.890.717	$ 11.822.417.099	21%	KENNEDY Almacén Principa	AK000000026993
278	FE191608	16-10-2024	oct.-24	17-10-2024	$ 1.275.080	$ 3.105.165.797	$ 11.821.142.019	21%	KENNEDY Almacén Principa	AK000000026992
279	FE191609	16-10-2024	oct.-24	17-10-2024	$ 691.830	$ 3.105.857.627	$ 11.820.450.189	21%	KENNEDY Almacén Principa	AK000000026991
280	FE191616	16-10-2024	oct.-24	16-10-2024	$ 1.581.300	$ 3.107.438.927	$ 11.818.868.889	21%	FARMACIA URGENCIAS-HC	BU000000000488
281	FE191617	16-10-2024	oct.-24	16-10-2024	$ 1.094.694	$ 3.108.533.621	$ 11.817.774.195	21%	FARMACIA URGENCIAS-HC	BU000000000491
282	FE191618	16-10-2024	oct.-24	16-10-2024	$ 251.094	$ 3.108.784.715	$ 11.817.523.101	21%	FARMACIA URGENCIAS-HC	BU000000000490
283	FE191621	16-10-2024	oct.-24	19-10-2024	$ 99.450	$ 3.108.884.165	$ 11.817.423.651	21%	FONTIBON F113 Farmacia F	FP000000002677
284	FE191690	16-10-2024	oct.-24	18-10-2024	$ 193.768.192	$ 3.302.652.357	$ 11.623.655.459	22%	KENNEDY Almacen Principa	AK000000027007
285	FE191691	16-10-2024	oct.-24	17-10-2024	$ 6.828.120	$ 3.309.480.477	$ 11.616.827.339	22%	KENNEDY Almacén Principa	AK000000026996
286	FE191773	16-10-2024	oct.-24	21-10-2024	$ 467.700	$ 3.309.948.177	$ 11.616.359.639	22%	Farmacia Mexicana	FM000000000291
287	FE191797	17-10-2024	oct.-24	19-10-2024	$ 8.519.700	$ 3.318.467.877	$ 11.607.839.939	22%	FONTIBON F113 Farmacia F	FP000000002680
288	FE191804	17-10-2024	oct.-24	17-10-2024	$ 78.140.431	$ 3.396.608.308	$ 11.529.699.508	23%	KENNEDY Almacén Principa	AK000000026998
289	FE191807	17-10-2024	oct.-24	21-10-2024	$ 3.605.690	$ 3.400.213.998	$ 11.526.093.818	23%	FARMACIA USS TINTAL	FT000000000282
290	FE191819	17-10-2024	oct.-24	21-10-2024	$ 3.843.820	$ 3.404.057.818	$ 11.522.249.998	23%	KENNEDY K107 Farmacia T	KT000000001716
291	FE191830	17-10-2024	oct.-24	21-10-2024	$ 9.962.495	$ 3.414.020.313	$ 11.512.287.503	23%	FONTIBON F117 Farmacia Z	FZ000000001204
292	FE191833	17-10-2024	oct.-24	18-10-2024	$ 19.835.944	$ 3.433.856.257	$ 11.492.451.559	23%	KENNEDY Almacén Principa	AK000000027009
293	FE191885	17-10-2024	oct.-24	18-10-2024	$ 8.284.131	$ 3.442.140.388	$ 11.484.167.428	23%	FARMACIA VILLA JAVIER	VJ000000000191
294	FE191953	18-10-2024	oct.-24	19-10-2024	$ 9.530.480	$ 3.451.670.868	$ 11.474.636.948	23%	SUR M05S Farmacia Carvaja	SS000000001033
295	FE191954	18-10-2024	oct.-24	21-10-2024	$ 28.255.001	$ 3.479.925.869	$ 11.446.381.947	23%	SUR M05D Farmacia Trinida	SD000000002097
296	FE191955	18-10-2024	oct.-24	21-10-2024	$ 2.230.484	$ 3.482.156.353	$ 11.444.151.463	23%	SUR M05Q Farmacia Patio E	SQ000000001576
297	FE191983	18-10-2024	oct.-24	18-10-2024	$ 13.144.036	$ 3.495.300.389	$ 11.431.007.427	23%	FARMACIA URGENCIAS-HC	BU000000000496
298	FE191984	18-10-2024	oct.-24	18-10-2024	$ 1.155.560	$ 3.496.455.949	$ 11.429.851.867	23%	FARMACIA URGENCIAS-HC	BU000000000495
299	FE192029	18-10-2024	oct.-24	21-10-2024	$ 39.172.595	$ 3.535.628.544	$ 11.390.679.272	24%	FARMACIA CONSULTA EXT	BE000000000280
300	FE192122	18-10-2024	oct.-24	21-10-2024	$ 36.547.159	$ 3.572.175.703	$ 11.354.132.113	24%	FONTIBON F113 Farmacia F	FP000000002682
301	FE192123	18-10-2024	oct.-24	21-10-2024	$ 25.658.910	$ 3.597.834.613	$ 11.328.473.203	24%	FARMACIA URGENCIAS-HC	BU000000000497
302	FE192124	18-10-2024	oct.-24	21-10-2024	$ 2.492.800	$ 3.600.327.413	$ 11.325.980.403	24%	FONTIBON F113 Farmacia F	FP000000002681
303	FE192125	18-10-2024	oct.-24	21-10-2024	$ 4.545.695	$ 3.604.873.108	$ 11.321.434.708	24%	FARMACIA URGENCIAS-HC	BU000000000498
304	FE192200	19-10-2024	oct.-24	19-10-2024	$ 11.720.815	$ 3.616.593.923	$ 11.309.713.893	24%	KENNEDY K103 Farmacia S	KS000000002846
305	FE192207	19-10-2024	oct.-24	19-10-2024	$ 102.177.291	$ 3.718.771.214	$ 11.207.536.602	25%	KENNEDY K103 Farmacia S	KS000000002845
306	FE192208	19-10-2024	oct.-24	19-10-2024	$ 2.639.088	$ 3.721.410.302	$ 11.204.897.514	25%	KENNEDY K103 Farmacia S	KS000000002843
307	FE192209	19-10-2024	oct.-24	19-10-2024	$ 8.666.700	$ 3.730.077.002	$ 11.196.230.814	25%	KENNEDY K103 Farmacia S	KS000000002844
308	FE192210	19-10-2024	oct.-24	19-10-2024	$ 8.220.000	$ 3.738.297.002	$ 11.188.010.814	25%	KENNEDY K103 Farmacia S	KS000000002847
309	FE192289	21-10-2024	oct.-24	22-10-2024	$ 20.337.300	$ 3.758.634.302	$ 11.167.673.514	25%	KENNEDY K107 Farmacia T	KT000000001718
310	FE192301	21-10-2024	oct.-24	21-10-2024	$ 15.299.670	$ 3.773.933.972	$ 11.152.373.844	25%	KENNEDY Almacén Principa	AK000000027024
311	FE192341	22-10-2024	oct.-24	24-10-2024	$ 27.094.668	$ 3.801.028.640	$ 11.125.279.176	25%	FARMACIA URGENCIAS-HC	BU000000000504
312	FE192397	22-10-2024	oct.-24	23-10-2024	$ 2.039.750	$ 3.803.068.390	$ 11.123.239.426	25%	FARMACIA CONSULTA EXT	BE000000000281
313	FE192400	22-10-2024	oct.-24	25-10-2024	$ 8.667.191	$ 3.811.735.581	$ 11.114.572.235	26%	SUR M05U Farmacia Patios	SU000000001019
314	FE192404	22-10-2024	oct.-24	22-10-2024	$ 10.000	$ 3.811.745.581	$ 11.114.562.235	26%	FARMACIA URGENCIAS-HC	BU000000000501
315	FE192405	22-10-2024	oct.-24	22-10-2024	$ 3.080.014	$ 3.814.825.595	$ 11.111.482.221	26%	FARMACIA URGENCIAS-HC	BU000000000500
316	FE192406	22-10-2024	oct.-24	22-10-2024	$ 18.034.660	$ 3.832.860.255	$ 11.093.447.561	26%	FARMACIA URGENCIAS-HC	BU000000000499
317	FE192407	22-10-2024	oct.-24	22-10-2024	$ 2.174.605	$ 3.835.034.860	$ 11.091.272.956	26%	FONTIBON F113 Farmacia F	FP000000002683
318	FE192426	22-10-2024	oct.-24	24-10-2024	$ 330.200	$ 3.835.365.060	$ 11.090.942.756	26%	SUR M05S Farmacia Carvaja	SS000000001034
319	FE192439	22-10-2024	oct.-24	22-10-2024	$ 91.659.991	$ 3.927.025.051	$ 10.999.282.765	26%	KENNEDY Almacén Principa	AK000000027049
320	FE192440	22-10-2024	oct.-24	23-10-2024	$ 179.580	$ 3.927.204.631	$ 10.999.103.185	26%	KENNEDY Almacén Principa	AK000000027051
321	FE192441	22-10-2024	oct.-24	23-10-2024	$ 9.035.470	$ 3.936.240.101	$ 10.990.067.715	26%	KENNEDY Almacén Principa	AK000000027052
322	FE192452	22-10-2024	oct.-24	23-10-2024	$ 2.996.700	$ 3.939.236.801	$ 10.987.071.015	26%	KENNEDY K103 Farmacia S	KS000000002851
323	FE192453A	22-10-2024	oct.-24	30-10-2024	$ 166.200	$ 3.939.403.001	$ 10.986.904.815	26%	SUR M05Q Farmacia Patio E	SQ000000001583
324	FE192454	22-10-2024	oct.-24	25-10-2024	$ 132.000	$ 3.939.535.001	$ 10.986.772.815	26%	Farmacia Mexicana	FM000000000293
325	FE192456	22-10-2024	oct.-24	25-10-2024	$ 299.670	$ 3.939.834.671	$ 10.986.473.145	26%	FONTIBON F113 Farmacia F	FP000000002684
326	FE192478	22-10-2024	oct.-24	23-10-2024	$ 18.168.000	$ 3.958.002.671	$ 10.968.305.145	27%	KENNEDY K103 Farmacia S	KS000000002848
327	FE192509	22-10-2024	oct.-24	23-10-2024	$ 1.943.955	$ 3.959.946.626	$ 10.966.361.190	27%	KENNEDY Almacén Principa	AK000000027099
328	FE192527	22-10-2024	oct.-24	24-10-2024	$ 185.800	$ 3.960.132.426	$ 10.966.175.390	27%	KENNEDY K107 Farmacia T	KT000000001725
329	FE192660	23-10-2024	oct.-24	25-10-2024	$ 5.606.040	$ 3.965.738.466	$ 10.960.569.350	27%	FONTIBON F113 Farmacia F	FP000000002686
330	FE192661	23-10-2024	oct.-24	24-10-2024	$ 4.128.680	$ 3.969.867.146	$ 10.956.440.670	27%	FONTIBON F117 Farmacia Z	FZ000000001205
331	FE192662	23-10-2024	oct.-24	24-10-2024	$ 838.950	$ 3.970.706.096	$ 10.955.601.720	27%	SUR M05S Farmacia Carvaja	SS000000001036
332	FE192676	23-10-2024	oct.-24	25-10-2024	$ 335.010	$ 3.971.041.106	$ 10.955.266.710	27%	KENNEDY K107 Farmacia T	KT000000001726

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5
		Fecha de aprobación:	15/04/2025
		Código:	18-02-FO-0007

CERTIFICACIÓN: __x___	INFORME PARCIAL: ____	Marque con una (X) según corresponda
CONTRATO No. 5543-2024	FECHA DEL INFORME :	26/06/2025

334	FE192681	23-10-2024	oct.-24	24-10-2024	$ 7.486.510	$ 3.978.527.616	$ 10.947.780.200	27%	FARMACIA VILLA JAVIER	VJ000000000193
335	FE192683	23-10-2024	oct.-24	25-10-2024	$ 5.125.240	$ 3.983.652.856	$ 10.942.654.960	27%	FARMACIA USS TINTAL	FT000000000283
336	FE192697	23-10-2024	oct.-24	25-10-2024	$ 12.637.300	$ 3.996.290.156	$ 10.930.017.660	27%	SUR M05D Farmacia Trinida	SD000000002099
337	FE192712	24-10-2024	oct.-24	24-10-2024	$ 59.559.305	$ 4.055.849.461	$ 10.870.458.355	27%	KENNEDY K103 Farmacia S	KS000000002853
338	FE192718	24-10-2024	oct.-24	24-10-2024	$ 17.752	$ 4.055.867.213	$ 10.870.440.603	27%	KENNEDY Almacén Principa	AK000000027135
339	FE192719	24-10-2024	oct.-24	24-10-2024	$ 15.299.670	$ 4.071.166.883	$ 10.855.140.933	27%	KENNEDY Almacén Principa	AK000000027136
340	FE192720	24-10-2024	oct.-24	24-10-2024	$ 19.519.335	$ 4.090.686.218	$ 10.835.621.598	27%	KENNEDY Almacén Principa	AK000000027134
341	FE192721	24-10-2024	oct.-24	24-10-2024	$ 3.317.900	$ 4.094.004.118	$ 10.832.303.698	27%	KENNEDY Almacén Principa	AK000000027133
342	FE192758	24-10-2024	oct.-24	25-10-2024	$ 397.800	$ 4.094.401.918	$ 10.831.905.898	27%	FONTIBON F113 Farmacia F	FP000000002685
343	FE192764	24-10-2024	oct.-24	25-10-2024	$ 3.079.175	$ 4.097.481.093	$ 10.828.826.723	27%	FARMACIA URGENCIAS-HC	BU000000000509
344	FE192766	24-10-2024	oct.-24	25-10-2024	$ 9.269.252	$ 4.106.750.345	$ 10.819.557.471	28%	FARMACIA URGENCIAS-HC	BU000000000508
345	FE192767	24-10-2024	oct.-24	25-10-2024	$ 15.893.050	$ 4.122.643.395	$ 10.803.664.421	28%	FARMACIA CONSULTA EX	BE000000000283
346	FE192959	25-10-2024	oct.-24	25-10-2024	$ 1.555.164	$ 4.124.198.559	$ 10.802.109.257	28%	KENNEDY Almacén Principa	AK000000027151
347	FE193493	01-11-2024	nov.-24	07/11/2024	$ 25.353.834	$ 4.149.552.393	$ 10.776.755.423	28%	KENNEDY K103 Farmacia S	KS000000002858
348	FE193531	02-11-2024	nov.-24	05/11/2024	$ 388.880	$ 4.149.941.273	$ 10.776.366.543	28%	KENNEDY K107 Farmacia T	KT000000001731
349	FE193555	02-11-2024	nov.-24	07/11/2024	$ 19.062.236	$ 4.169.003.509	$ 10.757.304.307	28%	KENNEDY K103 Farmacia S	KS000000002861
350	FE193556	02-11-2024	nov.-24	07/11/2024	$ 10.960.000	$ 4.179.963.509	$ 10.746.344.307	28%	KENNEDY K103 Farmacia S	KS000000002862
351	FE193943	07-11-2024	nov.-24	07/11/2024	$ 4.073.512	$ 4.184.037.021	$ 10.742.270.795	28%	KENNEDY Almacén Principa	AK000000027259
352	FE193958	07-11-2024	nov.-24	07/11/2024	$ 3.755.650	$ 4.187.792.671	$ 10.738.515.145	28%	KENNEDY Almacén Principa	AK000000027258
353	FE193960	07-11-2024	nov.-24	07/11/2024	$ 4.333.350	$ 4.192.126.021	$ 10.734.181.795	28%	KENNEDY Almacén Principa	AK000000027257
354	FE194062	07-11-2024	nov.-24	07/11/2024	$ 15.582.990	$ 4.207.709.011	$ 10.718.598.805	28%	KENNEDY K103 Farmacia S	KS000000002864
355	FE194084	08-11-2024	nov.-24	08/11/2024	$ 32.881.215	$ 4.240.590.226	$ 10.685.717.590	28%	KENNEDY K103 Farmacia S	KS000000002880
356	FE194102	08-11-2024	nov.-24	08/11/2024	$ 50.107.133	$ 4.290.697.359	$ 10.635.610.457	29%	KENNEDY K103 Farmacia S	KS000000002879
357	FE194111	08-11-2024	nov.-24	08/11/2024	$ 1.322.600	$ 4.292.019.959	$ 10.634.287.857	29%	KENNEDY K103 Farmacia S	KS000000002873
358	FE194116	08-11-2024	nov.-24	08/11/2024	$ 7.746.620	$ 4.299.766.579	$ 10.626.541.237	29%	KENNEDY K103 Farmacia S	KS000000002869
359	FE194123	08-11-2024	nov.-24	08/11/2024	$ 36.866.691	$ 4.336.633.270	$ 10.589.674.546	29%	KENNEDY K103 Farmacia S	KS000000002870
360	FE194141	08-11-2024	nov.-24	08/11/2024	$ 5.038.752	$ 4.341.672.022	$ 10.584.635.794	29%	KENNEDY K103 Farmacia S	KS000000002878
361	FE194142	08-11-2024	nov.-24	08/11/2024	$ 4.887.224	$ 4.346.559.246	$ 10.579.748.570	29%	KENNEDY K103 Farmacia S	KS000000002876
362	FE194143	08-11-2024	nov.-24	08/11/2024	$ 793.372	$ 4.347.352.618	$ 10.578.955.198	29%	KENNEDY K103 Farmacia S	KS000000002872
363	FE194201	08-11-2024	nov.-24	08/11/2024	$ 20.399.560	$ 4.367.752.178	$ 10.558.555.638	29%	KENNEDY K103 Farmacia S	KS000000002868
364	FE194202	08-11-2024	nov.-24	08/11/2024	$ 4.165.200	$ 4.371.917.378	$ 10.554.390.438	29%	KENNEDY K103 Farmacia S	KS000000002871
365	FE194225	08-11-2024	nov.-24	14/11/2024	$ 5.630.676	$ 4.377.548.054	$ 10.548.759.762	29%	FONTIBON F113 Farmacia F	FP000000002694
366	FE194226	08-11-2024	nov.-24	13/11/2024	$ 20.455.125	$ 4.398.003.179	$ 10.528.304.637	29%	FONTIBON F113 Farmacia F	FP000000002692
367	FE194227	08-11-2024	nov.-24	13/11/2024	$ 1.245.620	$ 4.399.248.799	$ 10.527.059.017	29%	FONTIBON F113 Farmacia F	FP000000002693
368	FE194289	09-11-2024	nov.-24	12/11/2024	$ 14.401.036	$ 4.413.649.835	$ 10.512.657.981	30%	FARMACIA URGENCIAS-HC	BU000000000518
369	FE194290	09-11-2024	nov.-24	12/11/2024	$ 984.600	$ 4.414.634.435	$ 10.511.673.381	30%	FARMACIA URGENCIAS-HC	BU000000000516
370	FE194291	09-11-2024	nov.-24	12/11/2024	$ 17.527.621	$ 4.432.162.056	$ 10.494.145.760	30%	FARMACIA URGENCIAS-HC	BU000000000517
371	FE194310	09-11-2024	nov.-24	12/11/2024	$ 9.936.102	$ 4.442.098.158	$ 10.484.209.658	30%	FARMACIA URGENCIAS-HC	BU000000000519
372	FE194349	09-11-2024	nov.-24	09/11/2024	$ 5.498.440	$ 4.447.596.598	$ 10.478.711.218	30%	KENNEDY K103 Farmacia S	KS000000002881
373	FE194358	09-11-2024	nov.-24	09/11/2024	$ 500.000	$ 4.448.096.598	$ 10.478.211.218	30%	KENNEDY K103 Farmacia S	KS000000002885
374	FE194365	10-11-2024	nov.-24	12/11/2024	$ 4.384.000	$ 4.452.480.598	$ 10.473.827.218	30%	KENNEDY K103 Farmacia S	KS000000002886
375	FE194369	12/11/2024	nov.-24	12/11/2024	$ 25.441.696	$ 4.477.922.294	$ 10.448.385.522	30%	KENNEDY K103 Farmacia S	KS000000002892
376	FE194469	12/11/2024	nov.-24	14/11/2024	$ 13.772.470	$ 4.491.694.764	$ 10.434.613.052	30%	KENNEDY K107 Farmacia T	KT000000001737
377	FE194470	12/11/2024	nov.-24	14/11/2024	$ 82.050	$ 4.491.776.814	$ 10.434.531.002	30%	KENNEDY K107 Farmacia T	KT000000001736
378	FE194476	12/11/2024	nov.-24	12/11/2024	$ 4.242.296	$ 4.496.019.110	$ 10.430.288.706	30%	KENNEDY K103 Farmacia S	KS000000002887
379	FE194522	13-11-2024	nov.-24	12/11/2024	$ 10.450.000	$ 4.506.469.110	$ 10.419.838.706	30%	FONTIBON F113 Farmacia F	FP000000002695
380	FE194618	13-11-2024	nov.-24	15/11/2024	$ 11.009.470	$ 4.517.478.580	$ 10.408.829.236	30%	FONTIBON F117 Farmacia Z	FZ000000001207
381	FE194641	13-11-2024	nov.-24	18/11/2024	$ 3.575.700	$ 4.521.054.280	$ 10.405.253.536	30%	SUR M05S Farmacia Carvaj	SS000000001037
382	FE194667	14/11/2024	nov.-24	15/11/2024	$ 5.174.242	$ 4.526.228.522	$ 10.400.079.294	30%	SUR M05D Farmacia Trinida	SD000000002104
383	FE194668	14/11/2024	nov.-24	18/11/2024	$ 2.596.747	$ 4.528.825.269	$ 10.397.482.547	30%	SUR M05Q Farmacia Patio E	SQ000000001585
384	FE194685	14/11/2024	nov.-24	14/11/2024	$ 2.010.110	$ 4.530.835.379	$ 10.395.472.437	30%	SUR M05U Farmacia Patios	SU000000001020
385	FE194695	14/11/2024	nov.-24	19/11/2024	$ 173.100	$ 4.531.008.479	$ 10.395.299.337	30%	Farmacia Mexicana	FM000000000295
386	FE194710	14/11/2024	nov.-24	18/11/2024	$ 14.161.818	$ 4.545.170.297	$ 10.381.137.519	30%	FARMACIA VILLA JAVIER	VJ000000000201
387	FE194711	14/11/2024	nov.-24	18/11/2024	$ 2.156.040	$ 4.547.326.337	$ 10.378.981.479	30%	FARMACIA VILLA JAVIER	VJ000000000195
388	FE194806	15/11/2024	nov.-24	15/11/2024	$ 22.195.280	$ 4.569.521.617	$ 10.356.786.199	31%	FARMACIA CONSULTA EX	BE000000000285
389	FE194807	15/11/2024	nov.-24	18/11/2024	$ 14.602.025	$ 4.584.123.642	$ 10.342.184.174	31%	FARMACIA CONSULTA EX	BE000000000289
390	FE194808	15/11/2024	nov.-24	18/11/2024	$ 1.049.420	$ 4.585.173.062	$ 10.341.134.754	31%	FARMACIA USS TINTAL	FT000000000291
391	FE194856A	15/11/2024	nov.-24	26/11/2024	$ 8.023.480	$ 4.593.196.542	$ 10.333.111.274	31%	KENNEDY K103 Farmacia S	KS000000002910
392	FE195030	16-11-2024	nov.-24	18/11/2024	$ 1.043.700	$ 4.594.240.242	$ 10.332.067.574	31%	FARMACIA CONSULTA EX	BE000000000292
393	FE195031	16-11-2024	nov.-24	18/11/2024	$ 296.100	$ 4.594.536.342	$ 10.331.771.474	31%	FARMACIA CONSULTA EX	BE000000000293
394	FE195119	16-11-2024	nov.-24	18/11/2024	$ 842.120	$ 4.595.378.462	$ 10.330.929.354	31%	FONTIBON F117 Farmacia Z	FZ000000001210
395	FE195133	16-11-2024	nov.-24	16-11-2024	$ 878.000	$ 4.596.256.462	$ 10.330.051.354	31%	KENNEDY K103 Farmacia S	KS000000002899
396	FE195134	16-11-2024	nov.-24	16-11-2024	$ 14.313.820	$ 4.610.570.282	$ 10.315.737.534	31%	KENNEDY K103 Farmacia S	KS000000002900
397	FE195136	16-11-2024	nov.-24	16-11-2024	$ 423.460	$ 4.610.993.742	$ 10.315.314.074	31%	KENNEDY K103 Farmacia S	KS000000002901
398	FE195154	18/11/2024	nov.-24	18/11/2024	$ 4.972.500	$ 4.615.966.242	$ 10.310.341.574	31%	KENNEDY K103 Farmacia S	KS000000002906
399	FE195155	18/11/2024	nov.-24	18/11/2024	$ 9.627.980	$ 4.625.594.222	$ 10.300.713.594	31%	FARMACIA URGENCIAS-HC	BU000000000523
400	FE195156	18/11/2024	nov.-24	19/11/2024	$ 991.110	$ 4.626.585.332	$ 10.299.722.484	31%	FONTIBON F113 Farmacia F	FP000000002702
401	FE195176	18/11/2024	nov.-24	18/11/2024	$ 254.000	$ 4.626.839.332	$ 10.299.468.484	31%	SUR M05Q Farmacia Patio E	SQ000000001586
402	FE195179	18/11/2024	nov.-24	18/11/2024	$ 1.242.366	$ 4.628.081.698	$ 10.298.226.118	31%	KENNEDY Almacén Principa	AK000000027383
403	FE195180	18/11/2024	nov.-24	18/11/2024	$ 9.735.299	$ 4.637.816.997	$ 10.288.490.819	31%	KENNEDY Almacén Principa	AK000000027380

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___				INFORME PARCIAL: ____				Marque con una (X) según corresponda	
CONTRATO No.		5543-2024					FECHA DEL INFORME :	26/06/2025	
404	FE195181	18/11/2024	nov.-24	18/11/2024	$ 24.977.243	$ 4.662.794.240	$ 10.263.513.576	31%	KENNEDY Almacén Principa AK000000027385
405	FE195182	18/11/2024	nov.-24	18/11/2024	$ 7.033.162	$ 4.669.827.402	$ 10.256.480.414	31%	KENNEDY Almacén Principa AK000000027379
406	FE195183	18/11/2024	nov.-24	18/11/2024	$ 1.731.520	$ 4.671.558.922	$ 10.254.748.894	31%	KENNEDY Almacén Principa AK000000027384
407	FE195184	18/11/2024	nov.-24	18/11/2024	$ 184.100	$ 4.671.743.022	$ 10.254.564.794	31%	KENNEDY Almacén Principa AK000000027381
408	FE195185	18/11/2024	nov.-24	18/11/2024	$ 4.799.560	$ 4.676.542.582	$ 10.249.765.234	31%	KENNEDY Almacén Principa AK000000027378
409	FE195186	18/11/2024	nov.-24	18/11/2024	$ 8.713.170	$ 4.685.255.752	$ 10.241.052.064	31%	KENNEDY K107 Farmacia T KT000000001742
410	FE195187	18/11/2024	nov.-24	18/11/2024	$ 677.800	$ 4.685.933.552	$ 10.240.374.264	31%	KENNEDY K107 Farmacia T KT000000001741
411	FE195197	18/11/2024	nov.-24	19/11/2024	$ 1.894.516	$ 4.687.828.068	$ 10.238.479.748	31%	FONTIBON F113 Farmacia F FP000000002704
412	FE195198	18/11/2024	nov.-24	19/11/2024	$ 7.513.153	$ 4.695.341.221	$ 10.230.966.595	31%	FONTIBON F113 Farmacia F FP000000002703
413	FE195220	18/11/2024	nov.-24	19/11/2024	$ 794.000	$ 4.696.135.221	$ 10.230.172.595	31%	FARMACIA URGENCIAS-HC BU000000000535
414	FE195221	18/11/2024	nov.-24	20/11/2024	$ 5.557.519	$ 4.701.692.740	$ 10.224.615.076	31%	FARMACIA URGENCIAS-HC BU000000000537
415	FE195222	18/11/2024	nov.-24	20/11/2024	$ 255.440	$ 4.701.948.180	$ 10.224.359.636	32%	FARMACIA URGENCIAS-HC BU000000000536
417	FE195223	18/11/2024	nov.-24	19/11/2024	$ 6.363.420	$ 4.708.311.600	$ 10.217.996.216	32%	FARMACIA URGENCIAS-HC BU000000000534
418	FE195224	18/11/2024	nov.-24	19/11/2024	$ 3.888.820	$ 4.712.200.420	$ 10.214.107.396	32%	FARMACIA URGENCIAS-HC BU000000000529
NOTA CREDITO	NC 5042	26/11/2024	nov.-24	26/11/2024	-$ 3.888.820	$ 4.708.311.600	$ 10.217.996.216	32%	NC 5042
419	FE195226	18/11/2024	nov.-24	18/11/2024	$ 283.320	$ 4.708.594.920	$ 10.217.712.896	32%	KENNEDY Almacén Principa AK000000027382
420	FE195389	19/11/2024	nov.-24	19/11/2024	$ 3.373.392	$ 4.711.968.312	$ 10.214.339.504	32%	KENNEDY Almacén Principa AK000000027397
NOTA CREDITO	NC 5044	26/11/2024	nov.-24	26/11/2024	-$ 3.373.392	$ 4.708.594.920	$ 10.217.712.896	32%	NC 5044
421	FE195402	19/11/2024	nov.-24	19/11/2024	$ 6.283.350	$ 4.714.878.270	$ 10.211.429.546	32%	KENNEDY Almacén Principa AK000000027393
NOTA CREDITO	NC 5043	26/11/2024	nov.-24	26/11/2024	-$ 6.283.350	$ 4.708.594.920	$ 10.217.712.896	32%	NC 5043
422	FE197090	05/12/2024	dic.-24	09-12-2024	$ 3.424.504	$ 4.712.019.424	$ 10.214.288.392	32%	KENNEDY K103 Farmacia S KS000000002924
423	FE197091	05/12/2024	dic.-24	09-12-2024	$ 920.016	$ 4.712.939.440	$ 10.213.368.376	32%	KENNEDY K103 Farmacia S KS000000002920
424	FE197092	05/12/2024	dic.-24	09-12-2024	$ 777.582	$ 4.713.717.022	$ 10.212.590.794	32%	KENNEDY K103 Farmacia S KS000000002922
425	FE197093	05/12/2024	dic.-24	10-12-2024	$ 9.980.672	$ 4.723.697.694	$ 10.202.610.122	32%	KENNEDY K103 Farmacia S KS000000002928
426	FE197094	05/12/2024	dic.-24	09-12-2024	$ 3.755.570	$ 4.727.453.264	$ 10.198.854.552	32%	KENNEDY K103 Farmacia S KS000000002925
427	FE197095A	05/12/2024	dic.-24	10-12-2024	$ 3.888.820	$ 4.731.342.084	$ 10.194.965.732	32%	FARMACIA URGENCIAS-HC BU000000000543
428	FE197096	05/12/2024	dic.-24	09-12-2024	$ 6.283.350	$ 4.737.625.434	$ 10.188.682.382	32%	KENNEDY Almacén Principa AK000000027647
429	FE197097A	05/12/2024	dic.-24	10-12-2024	$ 3.373.392	$ 4.740.998.826	$ 10.185.308.990	32%	KENNEDY Almacén Principa AK000000027664
430	FE197127	05/12/2024	dic.-24	10-12-2024	$ 26.100.374	$ 4.767.099.200	$ 10.159.208.616	32%	KENNEDY K103 Farmacia S KS000000002926
431	FE197128	05/12/2024	dic.-24	09-12-2024	$ 1.641.000	$ 4.768.740.200	$ 10.157.567.616	32%	KENNEDY K103 Farmacia S KS000000002923
432	FE197141	06/12/2024	dic.-24	09-12-2024	$ 26.656.840	$ 4.795.397.040	$ 10.130.910.776	32%	KENNEDY K107 Farmacia T KT000000001753
433	FE197277	06/12/2024	dic.-24	07-12-2024	$ 744.770	$ 4.796.141.810	$ 10.130.166.006	32%	KENNEDY K103 Farmacia S KS000000002915
434	FE197346	06/12/2024	dic.-24	11-12-2024	$ 2.701.495	$ 4.798.843.305	$ 10.127.464.511	32%	FONTIBON F113 Farmacia F FP000000002718
435	FE197350	06/12/2024	dic.-24	09-12-2024	$ 3.897.350	$ 4.802.740.655	$ 10.123.567.161	32%	KENNEDY K107 Farmacia T KT000000001750
436	FE197351	06/12/2024	dic.-24	09-12-2024	$ 136.010	$ 4.802.876.665	$ 10.123.431.151	32%	KENNEDY K107 Farmacia T KT000000001747
437	FE197352	06/12/2024	dic.-24	11-12-2024	$ 457.300	$ 4.803.333.965	$ 10.122.973.851	32%	SUR M05Q Farmacia Patio E SQ000000001593
438	FE197372	07/12/2024	dic.-24	07-12-2024	$ 19.969.452	$ 4.823.303.417	$ 10.103.004.399	32%	KENNEDY K103 Farmacia S KS000000002912
439	FE197373	07/12/2024	dic.-24	09-12-2024	$ 13.009.732	$ 4.836.313.149	$ 10.089.994.667	32%	FARMACIA URGENCIAS-HC BU000000000541
440	FE197396	07/12/2024	dic.-24	10-12-2024	$ 6.876.100	$ 4.843.189.249	$ 10.083.118.567	32%	KENNEDY K103 Farmacia S KS000000002929
441	FE197397	07/12/2024	dic.-24	11-12-2024	$ 19.066.900	$ 4.862.256.149	$ 10.064.051.667	33%	KENNEDY K103 Farmacia S KS000000002932
442	FE197398	07/12/2024	dic.-24	12-12-2024	$ 11.933.057	$ 4.874.189.206	$ 10.052.118.610	33%	KENNEDY K103 Farmacia S KS000000002935
443	FE197399	07/12/2024	dic.-24	10-12-2024	$ 73.283.998	$ 4.947.473.204	$ 9.978.834.612	33%	KENNEDY K103 Farmacia S KS000000002931
444	FE197400	07/12/2024	dic.-24	10-12-2024	$ 10.222.400	$ 4.957.695.604	$ 9.968.612.212	33%	KENNEDY K103 Farmacia S KS000000002930
445	FE197477	09/12/2024	dic.-24	11-12-2024	$ 18.528.420	$ 4.976.224.024	$ 9.950.083.792	33%	FARMACIA URGENCIAS-HC BU000000000544
446	FE197923	11/12/2024	dic.-24	11-12-2024	$ 20.550.000	$ 4.996.774.024	$ 9.929.533.792	33%	KENNEDY Almacén Principa AK000000027697
447	FE197935	11/12/2024	dic.-24	11-12-2024	$ 6.779.100	$ 5.003.553.124	$ 9.922.754.692	34%	KENNEDY Almacén Principa AK000000027696
448	FE198269	12/12/2024	dic.-24	12-12-2024	$ 5.110.000	$ 5.008.663.124	$ 9.917.644.692	34%	KENNEDY K103 Farmacia S KS000000002937
449	FE198387	13/12/2024	dic.-24	16-12-2024	$ 6.114.283	$ 5.014.777.407	$ 9.911.530.409	34%	SUR M05D Farmacia Trinida SD000000002109
450	FE198434	13/12/2024	dic.-24	14-12-2024	$ 61.011.900	$ 5.075.789.307	$ 9.850.518.509	34%	KENNEDY K103 Farmacia S KS000000002940
451	FE198440	13/12/2024	dic.-24	15-12-2024	$ 20.337.300	$ 5.096.126.607	$ 9.830.181.209	34%	KENNEDY K107 Farmacia T KT000000001764
452	FE198441	13/12/2024	dic.-24	14-12-2024	$ 16.947.750	$ 5.113.074.357	$ 9.813.233.459	34%	FARMACIA URGENCIAS-HC BU000000000563
453	FE198475	14/12/2024	dic.-24	16-12-2024	$ 12.221.119	$ 5.125.295.476	$ 9.801.012.340	34%	KENNEDY K103 Farmacia S KS000000002949
454	FE198487	14/12/2024	dic.-24	16-12-2024	$ 53.256.926	$ 5.178.552.402	$ 9.747.755.414	35%	KENNEDY K103 Farmacia S KS000000002947
455	FE198488	14/12/2024	dic.-24	16-12-2024	$ 18.913.673	$ 5.197.466.075	$ 9.728.841.741	35%	KENNEDY K103 Farmacia S KS000000002945
456	FE198489	14/12/2024	dic.-24	14-12-2024	$ 327.840	$ 5.197.793.915	$ 9.728.513.901	35%	KENNEDY K103 Farmacia S KS000000002939
457	FE198500	14/11/2024	dic.-24	20-12-2024	$ 3.613.640	$ 5.201.407.555	$ 9.724.900.261	35%	SUR M05U Farmacia Patios SU000000001028
458	FE198501	14/12/2024	dic.-24	16-12-2024	$ 24.321.390	$ 5.225.728.945	$ 9.700.578.871	35%	KENNEDY K103 Farmacia S KS000000002944
459	FE198514	14/12/2024	dic.-24	16-12-2024	$ 143.593.992	$ 5.369.322.937	$ 9.556.984.879	36%	KENNEDY K103 Farmacia S KS000000002948
460	FE198515	14/12/2024	dic.-24	14-12-2024	$ 13.338.950	$ 5.382.661.887	$ 9.543.645.929	36%	KENNEDY K103 Farmacia S KS000000002941
461	FE198526	15/12/2024	dic.-24	16-12-2024	$ 1.000.000	$ 5.383.661.887	$ 9.542.645.929	36%	KENNEDY K103 Farmacia S KS000000002942
462	FE198528	15/12/2024	dic.-24	16-12-2024	$ 1.000.000	$ 5.384.661.887	$ 9.541.645.929	36%	KENNEDY K107 Farmacia T KT000000001765
463	FE198537	16/12/2024	dic.-24	16-12-2024	$ 7.585.341	$ 5.392.247.228	$ 9.534.060.588	36%	FONTIBON F117 Farmacia Z FZ000000001223
464	FE198539	16/12/2024	dic.-24	16-12-2024	$ 4.645.660	$ 5.396.892.888	$ 9.529.414.928	36%	KENNEDY K107 Farmacia T KT000000001766
465	FE198565	16/12/2024	dic.-24	17-12-2024	$ 13.419.328	$ 5.410.312.216	$ 9.515.995.600	36%	SUR M05S Farmacia Carvaja SS000000001045
466	FE198588	16/12/2024	dic.-24	17-12-2024	$ 45.774.644	$ 5.456.086.860	$ 9.470.220.956	37%	FARMACIA CONSULTA EX1 BE000000000309
467	FE198589	16/12/2024	dic.-24	17-12-2024	$ 34.626.130	$ 5.490.712.990	$ 9.435.594.826	37%	FARMACIA CONSULTA EX1 BE000000000310
468	FE198590	16/12/2024	dic.-24	17-12-2024	$ 22.013.450	$ 5.512.726.440	$ 9.413.581.376	37%	FARMACIA CONSULTA EX1 BE000000000312
469	FE198591	16/12/2024	dic.-24	17-12-2024	$ 48.592.810	$ 5.561.319.250	$ 9.364.988.566	37%	FARMACIA VILLA JAVIER VJ000000000212
470	FE198599	16/12/2024	dic.-24	16-12-2024	$ 42.339.834	$ 5.603.659.084	$ 9.322.648.732	38%	FONTIBON F113 Farmacia F FP000000002728
471	FE198600	16/12/2024	dic.-24	16-12-2024	$ 19.956.394	$ 5.623.615.478	$ 9.302.692.338	38%	FONTIBON F113 Farmacia F FP000000002727

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		Código:	18-02-FO-0007

CERTIFICACIÓN: __x___	INFORME PARCIAL: ____	Marque con una (X) segun corresponda
CONTRATO No. 5543-2024	FECHA DEL INFORME :	26/06/2025

472	FE198601	16/12/2024	dic.-24	17-12-2024	$ 13.627.658	$ 5.637.243.136	$ 9.289.064.680	38%	FARMACIA USS TINTAL	FT000000000299
473	FE198624	16/12/2024	dic.-24		$ 10.533.563	$ 5.647.776.699	$ 9.278.531.117	38%	SUR M05Q Farmacia Patio E	SQ000000001599
474	FE198626	16/12/2024	dic.-24	17-12-2024	$ 33.845.756	$ 5.681.622.455	$ 9.244.685.361	38%	FARMACIA URGENCIAS-HC	BU000000000568
475	FE198628	16/12/2024	dic.-24	17-12-2024	$ 10.747.430	$ 5.692.369.885	$ 9.233.937.931	38%	FARMACIA URGENCIAS-HC	BU000000000567
476	FE198629	16/12/2024	dic.-24	16-12-2024	$ 3.215.720	$ 5.695.585.605	$ 9.230.722.211	38%	FARMACIA URGENCIAS-HC	BU000000000565
477	FE198633	16/12/2024	dic.-24	20-12-2024	$ 13.008.272	$ 5.708.593.877	$ 9.217.713.939	38%	Farmacia Mexicana	FM000000000307
478	FE198712	17/12/2024	dic.-24	18-12-2024	$ 3.755.354	$ 5.712.349.231	$ 9.213.958.585	38%	FONTIBON F113 Farmacia F	FP000000002733
479	FE198713	17/12/2024	dic.-24	18-12-2024	$ 4.431.352	$ 5.716.780.583	$ 9.209.527.233	38%	FONTIBON F113 Farmacia F	FP000000002731
480	FE198714	17/12/2024	dic.-24	18-12-2024	$ 82.620	$ 5.716.863.203	$ 9.209.444.613	38%	FONTIBON F113 Farmacia F	FP000000002729
481	FE198720	17/12/2024	dic.-24	18-12-2024	$ 11.159.055	$ 5.728.022.258	$ 9.198.285.558	38%	FARMACIA URGENCIAS-HC	BU000000000571
482	FE198721	17/12/2024	dic.-24	19-12-2024	$ 9.074.957	$ 5.737.097.215	$ 9.189.210.601	38%	KENNEDY K107 Farmacia T	KT000000001776
483	FE198722	17/12/2024	dic.-24	18-12-2024	$ 5.638.539	$ 5.742.735.754	$ 9.183.572.062	38%	KENNEDY K107 Farmacia T	KT000000001773
484	FE198871	17/12/2024	dic.-24	18-12-2024	$ 15.675.000	$ 5.758.410.754	$ 9.167.897.062	39%	FONTIBON F113 Farmacia F	FP000000002732
485	FE198872	17/12/2024	dic.-24	19-12-2024	$ 12.705.908	$ 5.771.116.662	$ 9.155.191.154	39%	KENNEDY K103 Farmacia S	KS000000002956
486	FE198885	18/12/2024	dic.-24	19-12-2024	$ 10.400.010	$ 5.781.516.672	$ 9.144.791.144	39%	KENNEDY Almacén Principa	AK000000027820
487	FE198894	18/12/2024	dic.-24	20-12-2024	$ 9.609.220	$ 5.791.125.892	$ 9.135.181.924	39%	KENNEDY K107 Farmacia T	KT000000001780
488	FE198895	18/12/2024	dic.-24	20-12-2024	$ 558.600	$ 5.791.684.492	$ 9.134.623.324	39%	FARMACIA URGENCIAS-HC	BU000000000575
489	FE198896	18/12/2024	dic.-24	20-12-2024	$ 8.664.380	$ 5.800.348.872	$ 9.125.958.944	39%	FARMACIA URGENCIAS-HC	BU000000000576
490	FE198897	18/12/2024	dic.-24	19-12-2024	$ 941.640	$ 5.801.290.512	$ 9.125.017.304	39%	SUR M05D Farmacia Trinidad	SD000000002111
491	FE198898	18/12/2024	dic.-24	19-12-2024	$ 786.600	$ 5.802.077.112	$ 9.124.230.704	39%	SUR M05Q Farmacia Patio E	SQ000000001601
492	FE198900	18/12/2024	dic.-24	18-12-2024	$ 300.000	$ 5.802.377.112	$ 9.123.930.704	39%	KENNEDY K107 Farmacia T	KT000000001774
493	FE198944	18/12/2024	dic.-24	18-12-2024	$ 7.602.160	$ 5.809.979.272	$ 9.116.328.544	39%	FONTIBON F113 Farmacia F	FP000000002735
494	FE198964	18/12/2024	dic.-24	19-12-2024	$ 861.100	$ 5.810.840.372	$ 9.115.467.444	39%	KENNEDY K103 Farmacia S	KS000000002957
495	FE198967	18/12/2024	dic.-24	20-12-2024	$ 688.880	$ 5.811.529.252	$ 9.114.778.564	39%	KENNEDY K107 Farmacia T	KT000000001779
496	FE199128	19/12/2024	dic.-24	18-12-2024	$ 14.161.826	$ 5.825.691.078	$ 9.100.616.738	39%	KENNEDY K103 Farmacia S	KS000000002954
497	FE199177	19/12/2024	dic.-24	20-12-2024	$ 69.813.980	$ 5.895.505.058	$ 9.030.802.758	39%	KENNEDY K103 Farmacia S	KS000000002958
498	FE199178	19/12/2024	dic.-24	20-12-2024	$ 15.675.000	$ 5.911.180.058	$ 9.015.127.758	40%	FONTIBON F113 Farmacia F	FP000000002738
499	FE199193	19/12/2024	dic.-24	19-12-2024	$ 7.200.246	$ 5.918.380.304	$ 9.007.927.512	40%	KENNEDY Almacén Principa	AK000000027836
500	FE199307	20/12/2024	dic.-24	20-12-2024	$ 1.712.200	$ 5.920.092.504	$ 9.006.215.312	40%	SUR M05Q Farmacia Patio E	SQ000000001604
501	FE199309	20/12/2024	dic.-24	20-12-2024	$ 3.455.000	$ 5.923.547.504	$ 9.002.760.312	40%	KENNEDY K107 Farmacia T	KT000000001782
502	FE199314	20/12/2024	dic.-24	20-12-2024	$ 2.145.548	$ 5.925.693.052	$ 9.000.614.764	40%	FARMACIA USS TINTAL	FT000000000301
503	FE199319	20/12/2024	dic.-24	20-12-2024	$ 829.520	$ 5.926.522.572	$ 8.999.785.244	40%	KENNEDY K107 Farmacia T	KT000000001783
504	FE199322	20/12/2024	dic.-24	20-12-2024	$ 1.013.870	$ 5.927.536.442	$ 8.998.771.374	40%	KENNEDY K107 Farmacia T	KT000000001784
505	FE199343	20/12/2024	dic.-24	21-12-2024	$ 7.603.416	$ 5.935.139.858	$ 8.991.167.958	40%	KENNEDY K103 Farmacia S	KS000000002971
506	FE199344	20/12/2024	dic.-24	21-12-2024	$ 513.106	$ 5.935.652.964	$ 8.990.654.852	40%	KENNEDY K103 Farmacia S	KS000000002973
507	FE199345	20/12/2024	dic.-24	21-12-2024	$ 1.283.530	$ 5.936.936.494	$ 8.989.371.322	40%	KENNEDY K103 Farmacia S	KS000000002968
508	FE199346	20/12/2024	dic.-24	21-12-2024	$ 14.100	$ 5.936.950.594	$ 8.989.357.222	40%	KENNEDY K103 Farmacia S	KS000000002969
509	FE199347	20/12/2024	dic.-24	21-12-2024	$ 4.365.200	$ 5.941.315.794	$ 8.984.992.022	40%	KENNEDY K103 Farmacia S	KS000000002970
510	FE199354	20/12/2024	dic.-24	20-12-2024	$ 1.916.560	$ 5.943.232.354	$ 8.983.075.462	40%	Farmacia Mexicana	FM000000000309
511	FE199360	20/12/2024	dic.-24	21-12-2024	$ 11.477.450	$ 5.954.709.804	$ 8.971.598.012	40%	KENNEDY K103 Farmacia S	KS000000002963
512	FE199361	20/12/2024	dic.-24	21-12-2024	$ 5.611.620	$ 5.960.321.424	$ 8.965.986.392	40%	KENNEDY K103 Farmacia S	KS000000002964
513	FE199362	20/12/2024	dic.-24	21-12-2024	$ 8.830.150	$ 5.969.151.574	$ 8.957.156.242	40%	KENNEDY K103 Farmacia S	KS000000002972
514	FE199363	20/12/2024	dic.-24	21-12-2024	$ 1.659.810	$ 5.970.811.384	$ 8.955.496.432	40%	KENNEDY K103 Farmacia S	KS000000002974
515	FE199364	20/12/2024	dic.-24	21-12-2024	$ 7.018.250	$ 5.977.829.634	$ 8.948.478.182	40%	KENNEDY K103 Farmacia S	KS000000002965
516	FE199365	20/12/2024	dic.-24	21-12-2024	$ 42.300	$ 5.977.871.934	$ 8.948.435.882	40%	KENNEDY K103 Farmacia S	KS000000002962
517	FE199367	20/12/2024	dic.-24	21-12-2024	$ 15.906.756	$ 5.993.778.690	$ 8.932.529.126	40%	KENNEDY K103 Farmacia S	KS000000002976
518	FE199368	20/12/2024	dic.-24	20-12-2024	$ 2.269.692	$ 5.996.048.382	$ 8.930.259.434	40%	SUR M05U Farmacia Patios	SU000000001031
519	FE199371	20/12/2024	dic.-24	20-12-2024	$ 6.940.988	$ 6.002.989.370	$ 8.923.318.446	40%	FONTIBON F117 Farmacia Z	FZ000000001226
520	FE199383	20/12/2024	dic.-24	21-12-2024	$ 1.733.340	$ 6.004.722.710	$ 8.921.585.106	40%	KENNEDY K103 Farmacia S	KS000000002982
521	FE199384	20/12/2024	dic.-24	23-12-2024	$ 2.113.300	$ 6.006.836.010	$ 8.919.471.806	40%	KENNEDY K103 Farmacia S	KS000000002986
522	FE199385	20/12/2024	dic.-24	23-12-2024	$ 20.860.400	$ 6.027.696.410	$ 8.898.611.406	40%	KENNEDY K103 Farmacia S	KS000000002985
523	FE199386	20/12/2024	dic.-24	21-12-2024	$ 1.185.780	$ 6.028.882.190	$ 8.897.425.626	40%	KENNEDY K103 Farmacia S	KS000000002980
524	FE199387	20/12/2024	dic.-24	21-12-2024	$ 11.191.996	$ 6.040.074.186	$ 8.886.233.630	40%	KENNEDY K103 Farmacia S	KS000000002984
525	FE199388	20/12/2024	dic.-24	21-12-2024	$ 1.182.475	$ 6.041.256.661	$ 8.885.051.155	40%	KENNEDY K103 Farmacia S	KS000000002983
526	FE199420	20/12/2024	dic.-24	20-12-2024	$ 5.582.900	$ 6.046.839.561	$ 8.879.468.255	41%	SUR M05S Farmacia Carvaja	SS000000001049
527	FE199448	20/12/2024	dic.-24	20-12-2024	$ 10.401.138	$ 6.057.240.699	$ 8.869.067.117	41%	FARMACIA VILLA JAVIER	VJ000000000216
528	FE199534	21/12/2024	dic.-24	21-12-2024	$ 39.992.470	$ 6.097.233.169	$ 8.829.074.647	41%	KENNEDY K103 Farmacia S	KS000000002967
529	FE200238	02-01-2025	ene.-25	02-01-2025	$ 2.399.780	$ 6.099.632.949	$ 8.826.674.867	41%	EJECUCION DEL CONTRAT	AK000000027877
530	FE200274	03-01-2025	ene.-25	07-01-2025	$ 4.933.320	$ 6.104.566.269	$ 8.821.741.547	41%	EJECUCION DEL CONTRAT	KS000000002998
531	FE200278	03-01-2025	ene.-25	07-01-2025	$ 60.470.460	$ 6.165.036.729	$ 8.761.271.087	41%	EJECUCION DEL CONTRAT	KS000000002996
532	FE200310	03-01-2025	ene.-25	03-01-2025	$ 12.778.000	$ 6.177.814.729	$ 8.748.493.087	41%	EJECUCION DEL CONTRATO No 5543-2024	AK000000027878
533	FE200312	03-01-2025	ene.-25	08-01-2025	$ 10.400.010	$ 6.188.214.739	$ 8.738.093.077	41%	EJECUCION DEL CONTRAT	KS000000003000
534	FE200327	04-01-2025	ene.-25	04-01-2025	$ 6.933.340	$ 6.195.148.079	$ 8.731.159.737	42%	EJECUCION DEL CONTRAT	KS000000002993
535	FE201440	07-01-2025	ene.-25	17-01-2025	$ 9.599.120	$ 6.204.747.199	$ 8.721.560.617	42%	EJECUCION DEL CONTRAT	AK000000027995
536	FE202982	03-02-2025	feb.-25	07-02-2025	$ 194.285.601	$ 6.399.032.800	$ 8.527.275.016	43%	KENNEDY K103 Farmacia S	KS000000003022
537	FE202983	03-02-2025	feb.-25	07-02-2025	$ 17.651.440	$ 6.416.684.240	$ 8.509.623.576	43%	KENNEDY K103 Farmacia S	KS000000003023
538	FE202984	03-02-2025	feb.-25	07-02-2025	$ 35.781.910	$ 6.452.466.150	$ 8.473.841.666	43%	KENNEDY K103 Farmacia S	KS000000003024
539	FE202985	03-02-2025	feb.-25	06-02-2025	$ 13.024.200	$ 6.465.490.350	$ 8.460.817.466	43%	FONTIBON F113 Farmacia F	FP000000002753
540	FE202986	03-02-2025	feb.-25	06-02-2025	$ 2.651.596	$ 6.468.141.946	$ 8.458.165.870	43%	KENNEDY K107 Farmacia T	KT000000001804
541	FE202987	03-02-2025	feb.-25	07-02-2025	$ 5.282.000	$ 6.473.423.946	$ 8.452.883.870	43%	FARMACIA URGENCIAS-HC	BU000000000605

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___	INFORME PARCIAL: ____	Marque con una (X) según corresponda
CONTRATO No. 5543-2024	FECHA DEL INFORME :	26/06/2025

542	FE202988	03-02-2025	feb.-25	07-02-2025	$ 40.984.720	$ 6.514.408.666	$ 8.411.899.150	44%	KENNEDY K103 Farmacia S	KS000000003025
543	FE202989	03-02-2025	feb.-25	07-02-2025	$ 22.806.480	$ 6.537.215.146	$ 8.389.092.670	44%	KENNEDY K103 Farmacia S	KS000000003026
544	FE202990	03-02-2025	feb.-25	07-02-2025	$ 7.997.680	$ 6.545.212.826	$ 8.381.094.990	44%	KENNEDY K103 Farmacia S	KS000000003027
545	FE202991	03-02-2025	feb.-25	07-02-2025	$ 1.988.900	$ 6.547.201.726	$ 8.379.106.090	44%	KENNEDY K103 Farmacia S	KS000000003028
546	FE202992	03-02-2025	feb.-25	28-02-2025	$ 9.599.120	$ 6.556.800.846	$ 8.369.506.970	44%	KENNEDY Almacén Principa	AK000000028727
547	FE202993	03-02-2025	feb.-25	07-02-2025	$ 4.288.782	$ 6.561.089.628	$ 8.365.218.188	44%	KENNEDY K103 Farmacia S	KS000000003029
548	FE202994	03-02-2025	feb.-25	07-02-2025	$ 4.320	$ 6.561.093.948	$ 8.365.213.868	44%	KENNEDY K103 Farmacia S	KS000000003030
549	FE202995	03-02-2025	feb.-25	07-02-2025	$ 1.389.000	$ 6.562.482.948	$ 8.363.824.868	44%	KENNEDY K103 Farmacia S	KS000000003031
550	FE202996	03-02-2025	feb.-25	10-02-2025	$ 13.070.310	$ 6.575.553.258	$ 8.350.754.558	44%	KENNEDY K103 Farmacia S	KS000000003033
551	FE202997A	03-02-2025	feb.-25	28-02-2025	$ 6.151.336	$ 6.581.704.594	$ 8.344.603.222	44%	KENNEDY K103 Farmacia S	KS000000003069
552	FE202998	03-02-2025	feb.-25	10-02-2025	$ 4.160.120	$ 6.585.864.714	$ 8.340.443.102	44%	KENNEDY K103 Farmacia S	KS000000003035
553	FE202999	03-02-2025	feb.-25	10-02-2025	$ 1.051.800	$ 6.586.916.514	$ 8.339.391.302	44%	KENNEDY K103 Farmacia S	KS000000003036
554	FE203000A	03-02-2025	feb.-25	12-02-2025	$ 7.168.865	$ 6.594.085.379	$ 8.332.222.437	44%	KENNEDY K103 Farmacia S	KS000000003051
555	FE203001	03-02-2025	feb.-25	10-02-2025	$ 246.150	$ 6.594.331.529	$ 8.331.976.287	44%	KENNEDY K103 Farmacia S	KS000000003038
556	FE203002	03-02-2025	feb.-25	10-02-2025	$ 6.613.000	$ 6.600.944.529	$ 8.325.363.287	44%	KENNEDY K103 Farmacia S	KS000000003039
557	FE203003	03-02-2025	feb.-25	10-02-2025	$ 51.234.913	$ 6.652.179.442	$ 8.274.128.374	45%	KENNEDY K103 Farmacia S	KS000000003040
558	FE203005	03-02-2025	feb.-25	10-02-2025	$ 8.061.630	$ 6.660.241.072	$ 8.266.066.744	45%	KENNEDY K103 Farmacia S	KS000000003041
559	FE203006	03-02-2025	feb.-25	10-02-2025	$ 1.641.000	$ 6.661.882.072	$ 8.264.425.744	45%	KENNEDY K103 Farmacia S	KS000000003042
560	FE203007A	03-02-2025	feb.-25	12-02-2025	$ 14.322.728	$ 6.676.204.800	$ 8.250.103.016	45%	KENNEDY K103 Farmacia S	KS000000003052
561	FE203008	03-02-2025	feb.-25	10-02-2025	$ 39.974.318	$ 6.716.179.118	$ 8.210.128.698	45%	KENNEDY K103 Farmacia S	KS000000003044
562	FE203009	03-02-2025	feb.-25	10-02-2025	$ 3.808.775	$ 6.719.987.893	$ 8.206.319.923	45%	KENNEDY K103 Farmacia S	KS000000003045
563	FE203010	03-02-2025	feb.-25	10-02-2025	$ 171.600	$ 6.720.159.493	$ 8.206.148.323	45%	KENNEDY K103 Farmacia S	KS000000003046
564	FE203011	03-02-2025	feb.-25	10-02-2025	$ 674.300	$ 6.720.833.793	$ 8.205.474.023	45%	KENNEDY K103 Farmacia S	KS000000003047
565	FE203052	04-02-2025	feb.-25	05-02-2025	$ 8.917.500	$ 6.729.751.293	$ 8.196.556.523	45%	FONTIBON F113 Farmacia F	FP000000002750
566	FE203053	04-02-2025	feb.-25	05-02-2025	$ 6.475.400	$ 6.736.226.693	$ 8.190.081.123	45%	KENNEDY K107 Farmacia T	KT000000001801
567	FE203159	04-02-2025	feb.-25	06-02-2025	$ 28.116.460	$ 6.764.343.153	$ 8.161.964.663	45%	FARMACIA URGENCIAS-HC	BU000000000602
568	FE203273	05-02-2025	feb.-25	06-02-2025	$ 75.907.484	$ 6.840.250.637	$ 8.086.057.179	46%	KENNEDY Almacén Principa	AK000000028308
569	FE203314	05-02-2025	feb.-25	05-02-2025	$ 441.900	$ 6.840.692.537	$ 8.085.615.279	46%	FONTIBON F113 Farmacia F	FP000000002751
570	FE203317	05-02-2025	feb.-25	05-02-2025	$ 2.792.230	$ 6.843.484.767	$ 8.082.823.049	46%	FONTIBON F113 Farmacia F	FP000000002752
571	FE203322	05-02-2025	feb.-25	06-02-2025	$ 42.346	$ 6.843.527.113	$ 8.082.780.703	46%	KENNEDY K107 Farmacia T	KT000000001802
572	FE203332	05-02-2025	feb.-25	06-02-2025	$ 531.375	$ 6.844.058.488	$ 8.082.249.328	46%	FARMACIA URGENCIAS-HC	BU000000000601
573	FE203337	05-02-2025	feb.-25	05-02-2025	$ 3.055.315	$ 6.847.113.803	$ 8.079.194.013	46%	KENNEDY Almacén Principa	AK000000028300
574	FE203338	05-02-2025	feb.-25	05-02-2025	$ 2.589.000	$ 6.849.702.803	$ 8.076.605.013	46%	KENNEDY Almacén Principa	AK000000028301
575	FE203381B	06-02-2025	feb.-25	24-02-2025	$ 73.777.387	$ 6.923.480.190	$ 8.002.827.626	46%	KENNEDY Almacén Principa	AK000000028596
576	FE203396	06-02-2025	feb.-25	06-02-2025	$ 100.050.282	$ 7.023.530.472	$ 7.902.777.344	47%	KENNEDY Almacén Principa	AK000000028313
577	FE203433	06-02-2025	feb.-25	06-02-2025	$ 25.190.725	$ 7.048.721.197	$ 7.877.586.619	47%	FARMACIA URGENCIAS-HC	BU000000000604
578	FE203434	06-02-2025	feb.-25	06-02-2025	$ 14.391.495	$ 7.063.112.692	$ 7.863.195.124	47%	FARMACIA URGENCIAS-HC	BU000000000603
579	FE203437	06-02-2025	feb.-25	07-02-2025	$ 23.617.644	$ 7.086.730.336	$ 7.839.577.480	47%	FONTIBON F113 Farmacia F	FP000000002754
580	FE203438	06-02-2025	feb.-25	07-02-2025	$ 14.547.640	$ 7.101.277.976	$ 7.825.029.840	48%	FONTIBON F113 Farmacia F	FP000000002756
581	FE203439	06-02-2025	feb.-25	07-02-2025	$ 2.888.900	$ 7.104.166.876	$ 7.822.140.940	48%	FONTIBON F113 Farmacia F	FP000000002755
582	FE203466A	06-02-2025	feb.-25	27-02-2025	$ 10.306.146	$ 7.114.473.022	$ 7.811.834.794	48%	SUR M05S Farmacia Carvaja	SS000000001072
583	FE203535	07-02-2025	feb.-25	07-02-2025	$ 4.441.955	$ 7.118.914.977	$ 7.807.392.839	48%	KENNEDY K107 Farmacia T	KT000000001808
584	FE203536	07-02-2025	feb.-25	07-02-2025	$ 659.830	$ 7.119.574.807	$ 7.806.733.009	48%	KENNEDY K107 Farmacia T	KT000000001809
585	FE203554	07-02-2025	feb.-25	10-02-2025	$ 12.495.426	$ 7.132.070.233	$ 7.794.237.583	48%	SUR M05D Farmacia Trinida	SD000000002123
586	FE203555	07-02-2025	feb.-25	11-02-2025	$ 3.488.825	$ 7.135.559.058	$ 7.790.748.758	48%	FARMACIA USS TINTAL	FT000000000307
587	FE203557	07-02-2025	feb.-25	07-02-2025	$ 5.200.868	$ 7.140.759.926	$ 7.785.547.890	48%	SUR M05Q Farmacia Patio E	SQ000000001611
588	FE203558	07-02-2025	feb.-25	10-02-2025	$ 3.559.870	$ 7.144.319.796	$ 7.781.988.020	48%	SUR M05U Farmacia Patios	SU000000001040
589	FE203570A	07-02-2025	feb.-25	12-02-2025	$ 5.198.949	$ 7.149.518.745	$ 7.776.789.071	48%	FARMACIA VILLA JAVIER	VJ000000000228
590	FE203587	07-02-2025	feb.-25	12-02-2025	$ 5.237.830	$ 7.154.756.575	$ 7.771.551.241	48%	Farmacia Mexicana	FM000000000325
591	FE203626	07-02-2025	feb.-25	10-02-2025	$ 13.021.821	$ 7.167.778.396	$ 7.758.529.420	48%	FARMACIA CONSULTA EX	BE000000000335
592	FE203653	07-02-2025	feb.-25	08-02-2025	$ 6.933.340	$ 7.174.711.736	$ 7.751.596.080	48%	KENNEDY Almacén Principa	AK000000028327
593	FE203657	08-02-2025	feb.-25	10-02-2025	$ 12.292.120	$ 7.187.003.856	$ 7.739.303.960	48%	FONTIBON F113 Farmacia F	FP000000002758
594	FE203682	08-02-2025	feb.-25	08-02-2025	$ 20.871.810	$ 7.207.875.666	$ 7.718.432.150	48%	KENNEDY Almacén Principa	AK000000028322
595	FE203683	08-02-2025	feb.-25	08-02-2025	$ 102.450	$ 7.207.978.116	$ 7.718.329.700	48%	KENNEDY Almacén Principa	AK000000028321
596	FE203688	08-02-2025	feb.-25	08-02-2025	$ 2.112.700	$ 7.210.090.816	$ 7.716.217.000	48%	KENNEDY Almacén Principa	AK000000028324
597	FE203697	08-02-2025	feb.-25	10-02-2025	$ 741.055	$ 7.210.831.871	$ 7.715.475.945	48%	FARMACIA URGENCIAS-HC	BU000000000608
598	FE203762	08-02-2025	feb.-25	10-02-2025	$ 1.396.500	$ 7.212.228.371	$ 7.714.079.445	48%	KENNEDY Almacén Principa	AK000000028330
599	FE203808	10-02-2025	feb.-25	11-02-2025	$ 74.945.892	$ 7.287.174.263	$ 7.639.133.553	49%	KENNEDY K103 Farmacia S	KS000000003049
600	FE203809	10-02-2025	feb.-25	10-02-2025	$ 13.894.900	$ 7.301.069.163	$ 7.625.238.653	49%	KENNEDY K103 Farmacia S	KS000000003048
601	FE203882	10-02-2025	feb.-25	11-02-2025	$ 138.900	$ 7.301.208.063	$ 7.625.099.753	49%	KENNEDY K103 Farmacia S	KS000000003050
602	FE203887	10-02-2025	feb.-25	11-02-2025	$ 2.311.120	$ 7.303.519.183	$ 7.622.788.633	49%	FARMACIA URGENCIAS-HC	BU000000000612
603	FE203941	11-02-2025	feb.-25	21-02-2025	$ 50.699.536	$ 7.354.218.719	$ 7.572.089.097	49%	KENNEDY Almacén Principa	AK000000028564
604	FE203949	11-02-2025	feb.-25	11-02-2025	$ 9.489.200	$ 7.363.707.919	$ 7.562.599.897	49%	FARMACIA URGENCIAS-HC	BU000000000613
605	FE203950	11-02-2025	feb.-25	11-02-2025	$ 6.778.000	$ 7.370.485.919	$ 7.555.821.897	49%	FONTIBON F113 Farmacia F	FP000000002762
606	FE203951	11-02-2025	feb.-25	11-02-2025	$ 3.389.000	$ 7.373.874.919	$ 7.552.432.897	49%	KENNEDY K107 Farmacia T	KT000000001815
607	FE203966	11-02-2025	feb.-25	11-02-2025	$ 6.933.340	$ 7.380.808.259	$ 7.545.499.557	49%	KENNEDY Almacén Principa	AK000000028335
608	FE203975	11-02-2025	feb.-25	11-02-2025	$ 12.960	$ 7.380.821.219	$ 7.545.486.597	49%	KENNEDY Almacén Principa	AK000000028336
609	FE203979	11-02-2025	feb.-25	11-02-2025	$ 13.866.680	$ 7.394.687.899	$ 7.531.619.917	50%	KENNEDY Almacén Principa	AK000000028334
610	FE204071	11-02-2025	feb.-25	13-02-2025	$ 7.781.070	$ 7.402.468.969	$ 7.523.838.847	50%	FARMACIA URGENCIAS-HC	BU000000000617
611	FE204072	11-02-2025	feb.-25	13-02-2025	$ 4.399.232	$ 7.406.868.201	$ 7.519.439.615	50%	FARMACIA URGENCIAS-HC	BU000000000615

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___				INFORME PARCIAL: ____				Marque con una (X) según corresponda		
CONTRATO No.		5543-2024					FECHA DEL INFORME :		26/06/2025	
612	FE204148	12-02-2025	feb.-25	12-02-2025	$ 4.405.700	$ 7.411.273.901	$ 7.515.033.915	50%	KENNEDY Almacén Principa	AK000000028347
613	FE204149	12-02-2025	feb.-25	13-02-2025	$ 677.800	$ 7.411.951.701	$ 7.514.356.115	50%	FARMACIA URGENCIAS-HC	BU000000000614
614	FE204201	12-02-2025	feb.-25	13-02-2025	$ 51.800	$ 7.412.003.501	$ 7.514.304.315	50%	FARMACIA URGENCIAS-HC	BU000000000620
615	FE204216	12-02-2025	feb.-25	13-02-2025	$ 6.042.645	$ 7.418.046.146	$ 7.508.261.670	50%	FARMACIA CONSULTA EX	BE000000000341
616	FE204217	12-02-2025	feb.-25	13-02-2025	$ 10.173.338	$ 7.428.219.484	$ 7.498.088.332	50%	FARMACIA URGENCIAS-HC	BU000000000619
617	FE204218	12-02-2025	feb.-25	13-02-2025	$ 357.700	$ 7.428.577.184	$ 7.497.730.632	50%	FARMACIA URGENCIAS-HC	BU000000000616
618	FE204219B	12-02-2025	feb.-25	28-02-2025	$ 12.762.424	$ 7.441.339.608	$ 7.484.968.208	50%	FARMACIA URGENCIAS-HC	BU000000000637
619	FE204220	12-02-2025	feb.-25	14-02-2025	$ 14.080.830	$ 7.455.420.438	$ 7.470.887.378	50%	FONTIBON F113 Farmacia F	FP000000002765
620	FE204221	12-02-2025	feb.-25	13-02-2025	$ 3.416.760	$ 7.458.837.198	$ 7.467.470.618	50%	FONTIBON F113 Farmacia F	FP000000002764
621	FE204223	12-02-2025	feb.-25	13-02-2025	$ 1.022.200	$ 7.459.859.398	$ 7.466.448.418	50%	SUR M05D Farmacia Trinida	SD000000002129
622	FE204224	12-02-2025	feb.-25	13-02-2025	$ 6.705.512	$ 7.466.564.910	$ 7.459.742.906	50%	KENNEDY Almacén Principa	AK000000028354
623	FE204225	12-02-2025	feb.-25	13-02-2025	$ 63.450	$ 7.466.628.360	$ 7.459.679.456	50%	KENNEDY Almacén Principa	AK000000028353
624	FE204226	12-02-2025	feb.-25	13-02-2025	$ 3.739.310	$ 7.470.367.670	$ 7.455.940.146	50%	KENNEDY Almacén Principa	AK000000028351
625	FE204227	12-02-2025	feb.-25	13-02-2025	$ 1.225.716	$ 7.471.593.386	$ 7.454.714.430	50%	KENNEDY Almacén Principa	AK000000028352
626	FE204242	12-02-2025	feb.-25	19-02-2025	$ 1.478.100	$ 7.473.071.486	$ 7.453.236.330	50%	SUR M05U Farmacia Patios	SU000000001047
627	FE204244	12-02-2025	feb.-25	19-02-2025	$ 854.400	$ 7.473.925.886	$ 7.452.381.930	50%	Farmacia Mexicana	FM000000000326
628	FE204245	12-02-2025	feb.-25	14-02-2025	$ 416.100	$ 7.474.341.986	$ 7.451.965.830	50%	FARMACIA USS TINTAL	FT000000000313
629	FE204267	13-02-2025	feb.-25	13-02-2025	$ 4.509.000	$ 7.478.850.986	$ 7.447.456.830	50%	SUR M05S Farmacia Carvaja	SS000000001069
630	FE204268	13-02-2025	feb.-25	14-02-2025	$ 1.185.900	$ 7.480.036.886	$ 7.446.270.930	50%	FARMACIA VILLA JAVIER	VJ000000000231
631	FE204270	13-02-2025	feb.-25	14-02-2025	$ 13.606.493	$ 7.493.643.379	$ 7.432.664.437	50%	KENNEDY K107 Farmacia T	KT000000001816
632	FE204287	13-02-2025	feb.-25	14-02-2025	$ 534.700	$ 7.494.178.079	$ 7.432.129.737	50%	SUR M05Q Farmacia Patio E	SQ000000001613
633	FE204292	13-02-2025	feb.-25	13-02-2025	$ 366.600	$ 7.494.544.679	$ 7.431.763.137	50%	KENNEDY Almacén Principa	AK000000028364
634	FE204383	13-02-2025	feb.-25	14-02-2025	$ 6.991.800	$ 7.501.536.479	$ 7.424.771.337	50%	FONTIBON F117 Farmacia Z	FZ000000001236
635	FE204442	14-02-2025	feb.-25	17-02-2025	$ 928.000	$ 7.502.464.479	$ 7.423.843.337	50%	FONTIBON F113 Farmacia F	FP000000002767
636	FE204443	14-02-2025	feb.-25	17-02-2025	$ 549.844	$ 7.503.014.323	$ 7.423.293.493	50%	FONTIBON F113 Farmacia F	FP000000002766
637	FE204456	14-02-2025	feb.-25	14-02-2025	$ 1.458.020	$ 7.504.472.343	$ 7.421.835.473	50%	FARMACIA URGENCIAS-HC	BU000000000625
638	FE204458	14-02-2025	feb.-25	17-02-2025	$ 2.749.220	$ 7.507.221.563	$ 7.419.086.253	50%	FARMACIA URGENCIAS-HC	BU000000000626
639	FE204459	14-02-2025	feb.-25	17-02-2025	$ 1.826.220	$ 7.509.047.783	$ 7.417.260.033	50%	FARMACIA URGENCIAS-HC	BU000000000627
640	FE204488	14-02-2025	feb.-25	14-02-2025	$ 3.267.150	$ 7.512.314.933	$ 7.413.992.883	50%	KENNEDY K107 Farmacia T	KT000000001820
641	FE204499	14-02-2025	feb.-25	14-02-2025	$ 4.462.500	$ 7.516.777.433	$ 7.409.530.383	50%	KENNEDY K103 Farmacia S	KS000000003054
642	FE204500	14-02-2025	feb.-25	17-02-2025	$ 903.310	$ 7.517.680.743	$ 7.408.627.073	50%	KENNEDY K103 Farmacia S	KS000000003057
643	FE204501	14-02-2025	feb.-25	14-02-2025	$ 317.595	$ 7.517.998.338	$ 7.408.309.478	50%	KENNEDY K103 Farmacia S	KS000000003053
644	FE204504	14-02-2025	feb.-25	17-02-2025	$ 3.950.768	$ 7.521.949.106	$ 7.404.358.710	50%	KENNEDY K103 Farmacia S	KS000000003056
645	FE204521	14-02-2025	feb.-25	17-02-2025	$ 43.700	$ 7.521.992.806	$ 7.404.315.010	50%	FARMACIA USS TINTAL	FT000000000315
646	FE204523	14-02-2025	feb.-25	14-02-2025	$ 43.700	$ 7.522.036.506	$ 7.404.271.310	50%	FONTIBON F117 Farmacia Z	FZ000000001237
647	FE204524	14-02-2025	feb.-25	19-02-2025	$ 61.200	$ 7.522.097.706	$ 7.404.210.110	50%	SUR M05U Farmacia Patios	SU000000001048
648	FE204528A	14-02-2025	feb.-25	19-02-2025	$ 916.260	$ 7.523.013.966	$ 7.403.293.850	50%	SUR M05D Farmacia Trinida	SD000000002132
649	FE204543	14-02-2025	feb.-25	14-02-2025	$ 43.700	$ 7.523.057.666	$ 7.403.250.150	50%	SUR M05Q Farmacia Patio E	SQ000000001615
650	FE204544	14-02-2025	feb.-25	17-02-2025	$ 43.700	$ 7.523.101.366	$ 7.403.206.450	50%	FARMACIA VILLA JAVIER	VJ000000000234
651	FE204589A	14-02-2025	feb.-25	24-02-2025	$ 5.621.366	$ 7.528.722.732	$ 7.397.585.084	50%	FONTIBON F113 Farmacia F	FP000000002772
652	FE204590	14-02-2025	feb.-25	19-02-2025	$ 7.432.324	$ 7.536.155.056	$ 7.390.152.760	50%	FONTIBON F113 Farmacia F	FP000000002770
653	FE204591	14-02-2025	feb.-25	17-02-2025	$ 5.640	$ 7.536.160.696	$ 7.390.147.120	50%	FONTIBON F113 Farmacia F	FP000000002768
654	FE204625	15-02-2025	feb.-25	15-02-2025	$ 3.002.650	$ 7.539.163.346	$ 7.387.144.470	51%	KENNEDY K103 Farmacia S	KS000000003055
655	FE204630	15-02-2025	feb.-25	17-02-2025	$ 933.900	$ 7.540.097.246	$ 7.386.210.570	51%	FARMACIA URGENCIAS-HC	BU000000000629
656	FE204896	18-02-2025	feb.-25	18-02-2025	$ 9.460	$ 7.540.106.706	$ 7.386.201.110	51%	KENNEDY K107 Farmacia T	KT000000001821
657	FE204898	18-02-2025	feb.-25	18-02-2025	$ 1.020	$ 7.540.107.726	$ 7.386.200.090	51%	KENNEDY K107 Farmacia T	KT000000001823
658	FE204997	18-02-2025	feb.-25	21-02-2025	$ 5.777.800	$ 7.545.885.526	$ 7.380.422.290	51%	KENNEDY Almacén Principa	AK000000028552
659	FE205144	20-02-2025	feb.-25	20-02-2025	$ 4.106.680	$ 7.549.992.206	$ 7.376.315.610	51%	KENNEDY Almacén Principa	AK000000028543
660	FE205219A	20-02-2025	feb.-25	28-02-2025	$ 1.466.325	$ 7.551.458.531	$ 7.374.849.285	51%	KENNEDY Almacén Principa	AK000000028726
661	FE205220	20-02-2025	feb.-25	20-02-2025	$ 293.265	$ 7.551.751.796	$ 7.374.556.020	51%	FARMACIA URGENCIAS-HC	BU000000000631
662	FE205221	20-02-2025	feb.-25	22-02-2025	$ 195.510	$ 7.551.947.306	$ 7.374.360.510	51%	FONTIBON F113 Farmacia F	FP000000002771
663	FE205222	20-02-2025	feb.-25	20-02-2025	$ 1.626.720	$ 7.553.574.026	$ 7.372.733.790	51%	FARMACIA URGENCIAS-HC	BU000000000630
664	FE205223	20-02-2025	feb.-25	20-02-2025	$ 195.510	$ 7.553.769.536	$ 7.372.538.280	51%	KENNEDY K107 Farmacia T	KT000000001825
665	FE205241	20-02-2025	feb.-25	21-02-2025	$ 33.600	$ 7.553.803.136	$ 7.372.504.680	51%	FARMACIA VILLA JAVIER	VJ000000000235
666	FE205273	20-02-2025	feb.-25	21-02-2025	$ 10.631.296	$ 7.564.434.432	$ 7.361.873.384	51%	KENNEDY Almacén Principa	AK000000028557
667	FE205274	20-02-2025	feb.-25	21-02-2025	$ 152.000	$ 7.564.586.432	$ 7.361.721.384	51%	KENNEDY Almacén Principa	AK000000028556
668	FE205276	20-02-2025	feb.-25	21-02-2025	$ 171.600	$ 7.564.758.032	$ 7.361.549.784	51%	KENNEDY K107 Farmacia T	KT000000001826
669	FE205277	20-02-2025	feb.-25	21-02-2025	$ 10.596	$ 7.564.768.628	$ 7.361.539.188	51%	KENNEDY K107 Farmacia T	KT000000001827
670	FE205382	21-02-2025	feb.-25	21-02-2025	$ 3.019.812	$ 7.567.788.440	$ 7.358.519.376	51%	KENNEDY K103 Farmacia S	KS000000003059
671	FE205395	21-02-2025	feb.-25	24-02-2025	$ 46.500	$ 7.567.834.940	$ 7.358.472.876	51%	FONTIBON F113 Farmacia F	FP000000002774
672	FE205396	21-02-2025	feb.-25	24-02-2025	$ 959.672	$ 7.568.794.612	$ 7.357.513.204	51%	FONTIBON F113 Farmacia F	FP000000002773
673	FE205534	24-02-2025	feb.-25	24-02-2025	$ 3.599.670	$ 7.572.394.282	$ 7.353.913.534	51%	KENNEDY Almacén Principa	AK000000028598
674	FE205539	24-02-2025	feb.-25	24-02-2025	$ 6.801.920	$ 7.579.196.202	$ 7.347.111.614	51%	FARMACIA URGENCIAS-HC	BU000000000633
675	FE205826	26-02-2025	feb.-25	26-02-2025	$ 35.124.554	$ 7.614.320.756	$ 7.311.987.060	51%	KENNEDY Almacén Principa	AK000000028660
676	FE205828A	26-02-2025	feb.-25	26-02-2025	$ 10.055.100	$ 7.624.375.856	$ 7.301.931.960	51%	KENNEDY Almacén Principa	AK000000028674
677	FE205936	27-02-2025	feb.-25	28-02-2025	$ 1.500.000	$ 7.625.875.856	$ 7.300.431.960	51%	KENNEDY Almacén Principa	AK000000028714
678	FE205937	27-02-2025	feb.-25	27-02-2025	$ 3.000.000	$ 7.628.875.856	$ 7.297.431.960	51%	KENNEDY Almacén Principa	AK000000028702
679	FE205939	27-02-2025	feb.-25	27-02-2025	$ 15.300	$ 7.628.891.156	$ 7.297.416.660	51%	KENNEDY Almacén Principa	AK000000028701
680	FE206190	03-03-2025	mar.-25	03-03-2025	$ 1.118.469	$ 7.630.009.625	$ 7.296.298.191	51%	KENNEDY Almacén Principa	AK000000028737
681	FE206392	04-03-2025	mar.-25	06-03-2025	$ 18.128.265	$ 7.648.137.890	$ 7.278.169.926	51%	FONTIBON F113 Farmacia F	FP000000002778

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___	INFORME PARCIAL: ____	Marque con una (X) según corresponda
CONTRATO No. 5543-2024	FECHA DEL INFORME :	26/06/2025

682	FE206393	04-03-2025	mar.-25	06-03-2025	$ 6.549.680	$ 7.654.687.570	$ 7.271.620.246	51%	KENNEDY K107 Farmacia T	KT000000001834
683	FE206445	04-03-2025	mar.-25	06-03-2025	$ 19.467.398	$ 7.674.154.968	$ 7.252.152.848	51%	FARMACIA URGENCIAS-HC	BU000000000643
684	FE206501	05-03-2025	mar.-25	06-03-2025	$ 204.300	$ 7.674.359.268	$ 7.251.948.548	51%	KENNEDY Almacén Principa	AK000000028750
685	FE206502	05-03-2025	mar.-25	06-03-2025	$ 2.327.180	$ 7.676.686.448	$ 7.249.621.368	51%	KENNEDY Almacén Principa	AK000000028753
686	FE206513	05-03-2025	mar.-25	17-03-2025	$ 1.068.400	$ 7.677.754.848	$ 7.248.552.968	51%	Farmacia Mexicana	FM000000000329
687	FE206519	05-03-2025	mar.-25	05-03-2025	$ 5.504.400	$ 7.683.259.248	$ 7.243.048.568	51%	KENNEDY Almacén Principa	AK000000028746
688	FE206521	05-03-2025	mar.-25	05-03-2025	$ 4.337.920	$ 7.687.597.168	$ 7.238.710.648	52%	KENNEDY Almacén Principa	AK000000028747
689	FE206527	05-03-2025	mar.-25	06-03-2025	$ 47.217.235	$ 7.734.814.403	$ 7.191.493.413	52%	KENNEDY Almacén Principa	AK000000028754
690	FE206528	05-03-2025	mar.-25	05-03-2025	$ 2.364.890	$ 7.737.179.293	$ 7.189.128.523	52%	KENNEDY Almacén Principa	AK000000028745
691	FE206529	05-03-2025	mar.-25	05-03-2025	$ 15.797.278	$ 7.752.976.571	$ 7.173.331.245	52%	SUR M05D Farmacia Trinida	SD000000002135
692	FE206566	05-03-2025	mar.-25	10-03-2025	$ 16.688.558	$ 7.769.665.129	$ 7.156.642.687	52%	FARMACIA CONSULTA EX	BE000000000346
693	FE206594	05-03-2025	mar.-25	07-03-2025	$ 38.233.832	$ 7.807.898.961	$ 7.118.408.855	52%	FONTIBON F113 Farmacia F	FP000000002781
694	FE206595	05-03-2025	mar.-25	06-03-2025	$ 14.455.572	$ 7.822.354.533	$ 7.103.953.283	52%	FONTIBON F113 Farmacia F	FP000000002779
695	FE206596	05-03-2025	mar.-25	07-03-2025	$ 2.943.970	$ 7.825.298.503	$ 7.101.009.313	52%	FONTIBON F113 Farmacia F	FP000000002780
696	FE206604	06-03-2025	mar.-25	07-03-2025	$ 6.360.806	$ 7.831.659.309	$ 7.094.648.507	52%	FONTIBON F117 Farmacia Z	FZ000000001240
697	FE206610	06-03-2025	mar.-25	12-03-2025	$ 4.681.470	$ 7.836.340.779	$ 7.089.967.037	53%	FARMACIA USS TINTAL	FT000000000319
698	FE206619	06-03-2025	mar.-25	07-03-2025	$ 5.841.113	$ 7.842.181.892	$ 7.084.125.924	53%	SUR M05Q Farmacia Patio E	SQ000000001620
699	FE206620	06-03-2025	mar.-25	06-03-2025	$ 17.109.200	$ 7.859.291.092	$ 7.067.016.724	53%	KENNEDY Almacén Principa	AK000000028758
700	FE206627	06-03-2025	mar.-25	07-03-2025	$ 6.226.148	$ 7.865.517.240	$ 7.060.790.576	53%	SUR M05S Farmacia Carvaj	SS000000001075
701	FE206641	06-03-2025	mar.-25	07-03-2025	$ 43.293.012	$ 7.908.810.252	$ 7.017.497.564	53%	FARMACIA URGENCIAS-HC	BU000000000648
702	FE206642	06-03-2025	mar.-25	07-03-2025	$ 31.248.775	$ 7.940.059.027	$ 6.986.248.789	53%	FARMACIA URGENCIAS-HC	BU000000000647
703	FE206643	06-03-2025	mar.-25	07-03-2025	$ 6.294.300	$ 7.946.353.327	$ 6.979.954.489	53%	FARMACIA URGENCIAS-HC	BU000000000646
704	FE206707	07-03-2025	mar.-25	10-03-2025	$ 4.364.870	$ 7.950.718.197	$ 6.975.589.619	53%	SUR M05U Farmacia Patios	SU000000001051
705	FE206720A	07-03-2025	mar.-25	21-03-2025	$ 17.222.751	$ 7.967.940.948	$ 6.958.366.868	53%	KENNEDY K107 Farmacia T	KT000000001844
706	FE206721	07-03-2025	mar.-25	07-03-2025	$ 694.200	$ 7.968.635.148	$ 6.957.672.668	53%	KENNEDY K107 Farmacia T	KT000000001835
707	FE206772	07-03-2025	mar.-25	07-03-2025	$ 63.723.497	$ 8.032.358.645	$ 6.893.949.171	54%	KENNEDY Almacén Principa	AK000000028762
708	FE206920	08-03-2025	mar.-25	10-03-2025	$ 246.620	$ 8.032.605.265	$ 6.893.702.551	54%	KENNEDY Almacén Principa	AK000000028775
709	FE206976	10-03-2025	mar.-25	10-03-2025	$ 17.333.400	$ 8.049.938.665	$ 6.876.369.151	54%	KENNEDY Almacén Principa	AK000000028770
710	FE206988	10-03-2025	mar.-25	10-03-2025	$ 39.095.004	$ 8.089.033.669	$ 6.837.274.147	54%	KENNEDY Almacén Principa	AK000000028771
711	FE207005	10-03-2025	mar.-25	18-03-2025	$ 38.628.880	$ 8.127.662.549	$ 6.798.645.267	54%	KENNEDY K103 Farmacia S	KS000000003082
712	FE207055	11-03-2025	mar.-25	11-03-2025	$ 8.268.800	$ 8.135.931.349	$ 6.790.376.467	55%	FARMACIA URGENCIAS-HC	BU000000000650
713	FE207067	11-03-2025	mar.-25	11-03-2025	$ 4.711.680	$ 8.140.643.029	$ 6.785.664.787	55%	KENNEDY Almacén Principa	AK000000028788
714	FE207071	11-03-2025	mar.-25	13-03-2025	$ 7.752.000	$ 8.148.395.029	$ 6.777.912.787	55%	FONTIBON F113 Farmacia F	FP000000002786
715	FE207073	11-03-2025	mar.-25	11-03-2025	$ 138.460	$ 8.148.533.489	$ 6.777.774.327	55%	KENNEDY Almacén Principa	AK000000028790
716	FE207075	11-03-2025	mar.-25	11-03-2025	$ 2.865.948	$ 8.151.399.437	$ 6.774.908.379	55%	KENNEDY Almacén Principa	AK000000028787
717	FE207101	11-03-2025	mar.-25	11-03-2025	$ 36.330.080	$ 8.187.729.517	$ 6.738.578.299	55%	KENNEDY Almacén Principa	AK000000028806
718	FE207172A	12-03-2025	mar.-25	18-03-2025	$ 11.700.775	$ 8.199.430.292	$ 6.726.877.524	55%	FARMACIA CONSULTA EX	BE000000000355
719	FE207173	12-03-2025	mar.-25	12-03-2025	$ 550.660	$ 8.199.980.952	$ 6.726.326.864	55%	FARMACIA URGENCIAS-HC	BU000000000656
720	FE207175	12-03-2025	mar.-25	12-03-2025	$ 616.288	$ 8.200.597.240	$ 6.725.710.576	55%	FARMACIA URGENCIAS-HC	BU000000000654
721	FE207178	12-03-2025	mar.-25	12-03-2025	$ 11.802.721	$ 8.212.399.961	$ 6.713.907.855	55%	FARMACIA URGENCIAS-HC	BU000000000652
722	FE207179	12-03-2025	mar.-25	12-03-2025	$ 80.040	$ 8.212.480.001	$ 6.713.827.815	55%	FARMACIA URGENCIAS-HC	BU000000000651
723	FE207182	12-03-2025	mar.-25	13-03-2025	$ 381.950	$ 8.212.861.951	$ 6.713.445.865	55%	FONTIBON F113 Farmacia F	FP000000002784
724	FE207183	12-03-2025	mar.-25	13-03-2025	$ 656.800	$ 8.213.518.751	$ 6.712.789.065	55%	FONTIBON F113 Farmacia F	FP000000002787
725	FE207202	12-03-2025	mar.-25	12-03-2025	$ 288.955	$ 8.213.807.706	$ 6.712.500.110	55%	KENNEDY Almacén Principa	AK000000028865
726	FE207206	12-03-2025	mar.-25	14-03-2025	$ 4.243.300	$ 8.218.051.006	$ 6.708.256.810	55%	SUR M05S Farmacia Carvaj	SS000000001076
727	FE207219	12-03-2025	mar.-25	13-03-2025	$ 81.831.668	$ 8.299.882.674	$ 6.626.425.142	56%	KENNEDY Almacén Principa	AK000000028868
728	FE207220	12-03-2025	mar.-25	13-03-2025	$ 119.122.065	$ 8.419.004.739	$ 6.507.303.077	56%	KENNEDY Almacén Principa	AK000000028867
729	FE207238	12-03-2025	mar.-25	13-03-2025	$ 1.509.270	$ 8.420.514.009	$ 6.505.793.807	56%	SUR M05U Farmacia Patios	SU000000001053
730	FE207246	12-03-2025	mar.-25	13-03-2025	$ 802.500	$ 8.421.316.509	$ 6.504.991.307	56%	SUR M05Q Farmacia Patio E	SQ000000001622
731	FE207323	12-03-2025	mar.-25	12-03-2025	$ 12.576.980	$ 8.433.893.489	$ 6.492.414.327	57%	KENNEDY K103 Farmacia S	KS000000003072
732	FE207324	12-03-2025	mar.-25	12-03-2025	$ 1.712.456	$ 8.435.605.945	$ 6.490.701.871	57%	KENNEDY K103 Farmacia S	KS000000003073
733	FE207325	12-03-2025	mar.-25	14-03-2025	$ 746.400	$ 8.436.352.345	$ 6.489.955.471	57%	FARMACIA USS TINTAL	FT000000000321
734	FE207326A	12-03-2025	mar.-25	21-03-2025	$ 852.350	$ 8.437.204.695	$ 6.489.103.121	57%	KENNEDY K107 Farmacia T	KT000000001845
735	FE207328	12-03-2025	mar.-25	13-03-2025	$ 2.071.560	$ 8.439.276.255	$ 6.487.031.561	57%	FONTIBON F117 Farmacia Z	FZ000000001242
736	FE207329	12-03-2025	mar.-25	25-03-2025	$ 388.000	$ 8.439.664.255	$ 6.486.643.561	57%	Farmacia Mexicana	FM000000000331
737	FE207331	12-03-2025	mar.-25	13-03-2025	$ 2.450.214	$ 8.442.114.469	$ 6.484.193.347	57%	SUR M05D Farmacia Trinida	SD000000002138
738	FE207345	12-03-2025	mar.-25	13-03-2025	$ 820.500	$ 8.442.934.969	$ 6.483.372.847	57%	KENNEDY Almacén Principa	AK000000028872
739	FE207366	13-03-2025	mar.-25	14-03-2025	$ 246.150	$ 8.443.181.119	$ 6.483.126.697	57%	KENNEDY K107 Farmacia T	KT000000001837
740	FE207367	13-03-2025	mar.-25	13-03-2025	$ 492.300	$ 8.443.673.419	$ 6.482.634.397	57%	FONTIBON F113 Farmacia F	FP000000002788
741	FE207368	13-03-2025	mar.-25	13-03-2025	$ 492.300	$ 8.444.165.719	$ 6.482.142.097	57%	FARMACIA URGENCIAS-HC	BU000000000660
742	FE207370	13-03-2025	mar.-25	14-03-2025	$ 39.327.981	$ 8.483.493.700	$ 6.442.814.116	57%	KENNEDY Almacén Principa	AK000000028894
743	FE207371	13-03-2025	mar.-25	13-03-2025	$ 209.700	$ 8.483.703.400	$ 6.442.604.416	57%	KENNEDY Almacén Principa	AK000000028874
744	FE207384	13-03-2025	mar.-25	14-03-2025	$ 7.207.035	$ 8.490.910.435	$ 6.435.397.381	57%	KENNEDY K107 Farmacia T	KT000000001838
745	FE207385	13-03-2025	mar.-25	14-03-2025	$ 2.820	$ 8.490.913.255	$ 6.435.394.561	57%	KENNEDY K107 Farmacia T	KT000000001836
746	FE207393	13-03-2025	mar.-25	14-03-2025	$ 7.494.210	$ 8.498.407.465	$ 6.427.900.351	57%	FARMACIA URGENCIAS-HC	BU000000000661
747	FE207399	13-03-2025	mar.-25	13-03-2025	$ 31.978	$ 8.498.439.443	$ 6.427.868.373	57%	KENNEDY Almacén Principa	AK000000028873
748	FE207413	13-03-2025	mar.-25	13-03-2025	$ 4.066.800	$ 8.502.506.243	$ 6.423.801.573	57%	FONTIBON F113 Farmacia F	FP000000002789
749	FE207421	13-03-2025	mar.-25	13-03-2025	$ 1.355.600	$ 8.503.861.843	$ 6.422.445.973	57%	FARMACIA URGENCIAS-HC	BU000000000659
750	FE207435	13-03-2025	mar.-25	14-03-2025	$ 8.899.467	$ 8.512.761.310	$ 6.413.546.506	57%	FONTIBON F113 Farmacia F	FP000000002791
751	FE207436	13-03-2025	mar.-25	14-03-2025	$ 2.820	$ 8.512.764.130	$ 6.413.543.686	57%	FONTIBON F113 Farmacia F	FP000000002790

752	FE207738	15-03-2025	mar.-25	17-03-2025	$ 6.409.144	$ 8.519.173.274	$ 6.407.134.542	57%	KENNEDY Almacén Principa	AK000000028915
753	FE207761	17-03-2025	mar.-25	17-03-2025	$ 14.151.880	$ 8.533.325.154	$ 6.392.982.662	57%	KENNEDY Almacén Principa	AK000000028917
754	FE207762	17-03-2025	mar.-25	17-03-2025	$ 1.388.400	$ 8.534.713.554	$ 6.391.594.262	57%	KENNEDY Almacén Principa	AK000000028913
755	FE207763	17-03-2025	mar.-25	17-03-2025	$ 53.602.770	$ 8.588.316.324	$ 6.337.991.492	58%	KENNEDY Almacén Principa	AK000000028919
756	FE207769	17-03-2025	mar.-25	17-03-2025	$ 38.816.464	$ 8.627.132.788	$ 6.299.175.028	58%	KENNEDY Almacén Principa	AK000000028916
757	FE207826	17-03-2025	mar.-25	17-03-2025	$ 1.196.670	$ 8.628.329.458	$ 6.297.978.358	58%	KENNEDY Almacén Principa	AK000000028922
758	FE207849	17-03-2025	mar.-25	18-03-2025	$ 4.007.550	$ 8.632.337.008	$ 6.293.970.808	58%	FARMACIA CONSULTA EX	BE000000000353
759	FE207850	17-03-2025	mar.-25	18-03-2025	$ 960.040	$ 8.633.297.048	$ 6.293.010.768	58%	FARMACIA URGENCIAS-HC	BU000000000668
760	FE207853	17-03-2025	mar.-25	18-03-2025	$ 16.903.030	$ 8.650.200.078	$ 6.276.107.738	58%	FARMACIA URGENCIAS-HC	BU000000000669
761	FE207854	17-03-2025	mar.-25	18-03-2025	$ 1.175.156	$ 8.651.375.234	$ 6.274.932.582	58%	FARMACIA URGENCIAS-HC	BU000000000667
762	FE207897	18-03-2025	mar.-25	18-03-2025	$ 25.499.450	$ 8.676.874.684	$ 6.249.433.132	58%	KENNEDY Almacén Principa	AK000000028942
763	FE208160	20-03-2025	mar.-25	20-03-2025	$ 7.460.600	$ 8.684.335.284	$ 6.241.972.532	58%	KENNEDY Almacén Principa	AK000000029013
764	FE208162	20-03-2025	mar.-25	20-03-2025	$ 1.277.800	$ 8.685.613.084	$ 6.240.694.732	58%	KENNEDY Almacén Principa	AK000000029015
765	FE208163	20-03-2025	mar.-25	20-03-2025	$ 8.084.975	$ 8.693.698.059	$ 6.232.609.757	58%	KENNEDY Almacén Principa	AK000000029014
766	FE208268	21-03-2025	mar.-25	21-03-2025	$ 1.612.104	$ 8.695.310.163	$ 6.230.997.653	58%	KENNEDY Almacén Principa	AK000000029030
767	FE208382	21-03-2025	mar.-25	25-03-2025	$ 546.660	$ 8.695.856.823	$ 6.230.450.993	58%	FARMACIA URGENCIAS-HC	BU000000000674
768	FE208391	21-03-2025	mar.-25	25-03-2025	$ 8.640	$ 8.695.865.463	$ 6.230.442.353	58%	KENNEDY K103 Farmacia S	KS000000003089
769	FE208392	21-03-2025	mar.-25	25-03-2025	$ 797.780	$ 8.696.663.243	$ 6.229.644.573	58%	KENNEDY K103 Farmacia S	KS000000003090
770	FE208393	22-03-2025	mar.-25	25-03-2025	$ 2.120.750	$ 8.698.783.993	$ 6.227.523.823	58%	FONTIBON F113 Farmacia F	FP000000002798
771	FE208416A	22-03-2025	mar.-25	28-03-2025	$ 5.005.800	$ 8.703.789.793	$ 6.222.518.023	58%	KENNEDY K103 Farmacia S	KS000000003098
772	FE208483	25-03-2025	mar.-25	25-03-2025	$ 3.080.856	$ 8.706.870.649	$ 6.219.437.167	58%	KENNEDY Almacén Principa	AK000000029064
773	FE208503A	25-03-2025	mar.-25	28-03-2025	$ 1.757.274	$ 8.708.627.923	$ 6.217.679.893	58%	FARMACIA URGENCIAS-HC	BU000000000677
774	FE208504	25-03-2025	mar.-25	26-03-2025	$ 1.704.260	$ 8.710.332.183	$ 6.215.975.633	58%	FARMACIA USS TINTAL	FT000000000322
775	FE208507	25-03-2025	mar.-25	26-03-2025	$ 1.485.060	$ 8.711.817.243	$ 6.214.490.573	58%	FONTIBON F117 Farmacia Z	FZ000000001244
776	FE208518	25-03-2025	mar.-25	26-03-2025	$ 523.050	$ 8.712.340.293	$ 6.213.967.523	58%	SUR M05U Farmacia Patios	SU000000001055
777	FE208519	25-03-2025	mar.-25	27-03-2025	$ 1.292.550	$ 8.713.632.843	$ 6.212.674.973	58%	SUR M05S Farmacia Carvaja	SS000000001079
778	FE208520	25-03-2025	mar.-25	26-03-2025	$ 372.230	$ 8.714.005.073	$ 6.212.302.743	58%	FONTIBON F113 Farmacia F	FP000000002799
779	FE208533	25-03-2025	mar.-25	26-03-2025	$ 1.503.780	$ 8.715.508.853	$ 6.210.798.963	58%	KENNEDY K107 Farmacia T	KT000000001846
780	FE208534	25-03-2025	mar.-25	26-03-2025	$ 677.800	$ 8.716.186.653	$ 6.210.121.163	58%	KENNEDY K107 Farmacia T	KT000000001847
781	FE208535	25-03-2025	mar.-25	26-03-2025	$ 3.613.064	$ 8.719.799.717	$ 6.206.508.099	58%	SUR M05D Farmacia Trinida	SD000000002140
782	FE208536	25-03-2025	mar.-25	26-03-2025	$ 17.907.844	$ 8.737.707.561	$ 6.188.600.255	59%	KENNEDY K103 Farmacia S	KS000000003094
783	FE208552	26-03-2025	mar.-25	26-03-2025	$ 45.677.600	$ 8.783.385.161	$ 6.142.922.655	59%	KENNEDY Almacén Principa	AK000000029089
784	FE208575	26-03-2025	mar.-25	27-03-2025	$ 48.836	$ 8.783.433.997	$ 6.142.873.819	59%	KENNEDY Almacén Principa	AK000000029113
785	FE208731	27-03-2025	mar.-25	28-03-2025	$ 10.020.120	$ 8.793.454.117	$ 6.132.853.699	59%	KENNEDY K103 Farmacia S	KS000000003097
786	FE209866	02-04-2025	abr.-25	02-04-2025	$ 5.191.600	$ 8.798.645.717	$ 6.127.662.099	59%	KENNEDY Almacén Principa	AK000000029167
787	FE210205	04-04-2025	abr.-25	04-04-2025	$ 3.988.900	$ 8.802.634.617	$ 6.123.673.199	59%	KENNEDY Almacén Principa	AK000000029186
788	FE210289	04-04-2025	abr.-25	04-04-2025	$ 144.273.940	$ 8.946.908.557	$ 5.979.399.259	60%	KENNEDY Almacén Principa	AK000000029199
789	FE210290	04-04-2025	abr.-25	04-04-2025	$ 4.337.920	$ 8.951.246.477	$ 5.975.061.339	60%	KENNEDY Almacén Principa	AK000000029198
790	FE210319	04-04-2025	abr.-25	08-04-2025	$ 80.772.460	$ 9.032.018.937	$ 5.894.288.879	61%	KENNEDY K103 Farmacia S	KS000000003113
791	FE210321	04-04-2025	abr.-25	08-04-2025	$ 7.944.475	$ 9.039.963.412	$ 5.886.344.404	61%	KENNEDY K103 Farmacia S	KS000000003115
792	FE210358	05-04-2025	abr.-25	07-04-2025	$ 23.170.700	$ 9.063.134.112	$ 5.863.173.704	61%	KENNEDY K103 Farmacia S	KS000000003109
793	FE210359	05-04-2025	abr.-25	07-04-2025	$ 49.234.268	$ 9.112.368.380	$ 5.813.939.436	61%	KENNEDY K103 Farmacia S	KS000000003106
794	FE210360	05-04-2025	abr.-25	07-04-2025	$ 13.077.770	$ 9.125.446.150	$ 5.800.861.666	61%	KENNEDY K103 Farmacia S	KS000000003105
795	FE210361	05-04-2025	abr.-25	08-04-2025	$ 7.719.136	$ 9.133.165.286	$ 5.793.142.530	61%	FARMACIA URGENCIAS-HC	BU000000000687
796	FE210362	05-04-2025	abr.-25	08-04-2025	$ 123.900	$ 9.133.289.186	$ 5.793.018.630	61%	FARMACIA URGENCIAS-HC	BU000000000688
797	FE210363	05-04-2025	abr.-25	08-04-2025	$ 48.763.118	$ 9.182.052.304	$ 5.744.255.512	62%	FARMACIA URGENCIAS-HC	BU000000000684
798	FE210364	05-04-2025	abr.-25	08-04-2025	$ 555.360	$ 9.182.607.664	$ 5.743.700.152	62%	FARMACIA URGENCIAS-HC	BU000000000685
799	FE210409	05-04-2025	abr.-25	07-04-2025	$ 21.152.108	$ 9.203.759.772	$ 5.722.548.044	62%	FARMACIA URGENCIAS-HC	BU000000000682
800	FE210410	05-04-2025	abr.-25	07-04-2025	$ 19.662.452	$ 9.223.422.224	$ 5.702.885.592	62%	FARMACIA URGENCIAS-HC	BU000000000681
801	FE210411	05-04-2025	abr.-25	07-04-2025	$ 2.650.420	$ 9.226.072.644	$ 5.700.235.172	62%	KENNEDY K103 Farmacia S	KS000000003108
802	FE210412	05-04-2025	abr.-25	07-04-2025	$ 12.818.720	$ 9.238.891.364	$ 5.687.416.452	62%	KENNEDY K103 Farmacia S	KS000000003107
803	FE210413	05-04-2025	abr.-25	07-04-2025	$ 391.020	$ 9.239.282.384	$ 5.687.025.432	62%	KENNEDY K103 Farmacia S	KS000000003110
804	FE210417	05-04-2025	abr.-25	06-04-2025	$ 1.584.600	$ 9.240.866.984	$ 5.685.440.832	62%	KENNEDY K103 Farmacia S	KS000000003104
805	FE210447	07-04-2025	abr.-25	08-04-2025	$ 16.255.490	$ 9.257.122.474	$ 5.669.185.342	62%	FONTIBON F113 Farmacia F	FP000000002805
806	FE210462	07-04-2025	abr.-25	08-04-2025	$ 5.891.520	$ 9.263.013.994	$ 5.663.293.822	62%	FONTIBON F113 Farmacia F	FP000000002806
807	FE210471	07-04-2025	abr.-25	08-04-2025	$ 15.846.000	$ 9.278.859.994	$ 5.647.447.822	62%	FARMACIA URGENCIAS-HC	BU000000000689
808	FE210474	07-04-2025	abr.-25	08-04-2025	$ 969.441	$ 9.279.829.435	$ 5.646.478.381	62%	FARMACIA URGENCIAS-HC	BU000000000686
809	FE210475	07-04-2025	abr.-25	07-04-2025	$ 9.866.546	$ 9.289.695.981	$ 5.636.611.835	62%	FARMACIA URGENCIAS-HC	BU000000000683
810	FE210477	07-04-2025	abr.-25	11-04-2025	$ 15.037.300	$ 9.304.733.281	$ 5.621.574.535	62%	FARMACIA URGENCIAS-HC	BU000000000697
811	FE210510	07-04-2025	abr.-25	10-04-2025	$ 16.328.432	$ 9.321.061.713	$ 5.605.246.103	62%	KENNEDY K103 Farmacia S	KS000000003123
812	FE210513	07-04-2025	abr.-25	08-04-2025	$ 12.348.270	$ 9.333.409.983	$ 5.592.897.833	63%	KENNEDY K103 Farmacia S	KS000000003116
813	FE210537	07-04-2025	abr.-25	08-04-2025	$ 18.309.554	$ 9.351.719.537	$ 5.574.588.279	63%	FONTIBON F113 Farmacia F	FP000000002809
814	FE210538	07-04-2025	abr.-25	08-04-2025	$ 10.545.256	$ 9.362.264.793	$ 5.564.043.023	63%	FONTIBON F113 Farmacia F	FP000000002810
815	FE210539	07-04-2025	abr.-25	08-04-2025	$ 2.888.900	$ 9.365.153.693	$ 5.561.154.123	63%	FONTIBON F113 Farmacia F	FP000000002808
816	FE210566	08-04-2025	abr.-25	08-04-2025	$ 151.600	$ 9.365.305.293	$ 5.561.002.523	63%	KENNEDY Almacén Principa	AK000000029241
817	FE210580	08-04-2025	abr.-25	08-04-2025	$ 29.306.920	$ 9.394.612.213	$ 5.531.695.603	63%	KENNEDY Almacén Principa	AK000000029243
818	FE210587	08-04-2025	abr.-25	09-04-2025	$ 4.952.971	$ 9.399.565.184	$ 5.526.742.632	63%	FONTIBON F113 Farmacia F	FP000000002811
819	FE210588	08-04-2025	abr.-25	09-04-2025	$ 5.064.218	$ 9.404.629.402	$ 5.521.678.414	63%	FONTIBON F113 Farmacia F	FP000000002812
820	FE210589	08-04-2025	abr.-25	08-04-2025	$ 74.280	$ 9.404.703.682	$ 5.521.604.134	63%	FONTIBON F113 Farmacia F	FP000000002807
821	FE210617	08-04-2025	abr.-25	08-04-2025	$ 5.939.432	$ 9.410.643.114	$ 5.515.664.702	63%	KENNEDY Almacén Principa	AK000000029245

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x__ **INFORME PARCIAL:** ____ Marque con una (X) segun corresponda

CONTRATO No. 5543-2024 **FECHA DEL INFORME :** 26/06/2025

822	FE210618	08-04-2025	abr.-25	08-04-2025	$ 273.540	$ 9.410.916.654	$ 5.515.391.162	63%	KENNEDY Almacén Principa	AK000000029244
823	FE210619	08-04-2025	abr.-25	10-04-2025	$ 5.912.960	$ 9.416.829.614	$ 5.509.478.202	63%	SUR M05Q Farmacia Patio E	SQ000000001626
824	FE210650A	08-04-2025	abr.-25	23-04-2025	$ 13.591.119	$ 9.430.420.733	$ 5.495.887.083	63%	FARMACIA VILLA JAVIER	VJ000000000243
825	FE210667	08-04-2025	abr.-25	10-04-2025	$ 15.146.132	$ 9.445.566.865	$ 5.480.740.951	63%	KENNEDY K107 Farmacia T	KT000000001854
826	FE210668	08-04-2025	abr.-25	10-04-2025	$ 9.724.510	$ 9.455.291.375	$ 5.471.016.441	63%	KENNEDY K107 Farmacia T	KT000000001855
827	FE210669	08-04-2025	abr.-25	10-04-2025	$ 577.780	$ 9.455.869.155	$ 5.470.438.661	63%	KENNEDY K107 Farmacia T	KT000000001856
828	FE210683	08-04-2025	abr.-25	09-04-2025	$ 14.442.324	$ 9.470.311.479	$ 5.455.996.337	63%	SUR M05D Farmacia Trinida	SD000000002146
829	FE210684	08-04-2025	abr.-25	09-04-2025	$ 1.268.759	$ 9.471.580.238	$ 5.454.727.578	63%	SUR M05D Farmacia Trinida	SD000000002144
830	FE210685	08-04-2025	abr.-25	09-04-2025	$ 1.506.770	$ 9.473.087.008	$ 5.453.220.808	63%	SUR M05D Farmacia Trinida	SD000000002145
831	FE210686	08-04-2025	abr.-25	09-04-2025	$ 10.777.248	$ 9.483.864.256	$ 5.442.443.560	64%	SUR M05S Farmacia Carvaja	SS000000001082
832	FE210696	08-04-2025	abr.-25	10-04-2025	$ 11.232	$ 9.483.875.488	$ 5.442.432.328	64%	FONTIBON F113 Farmacia F	FP000000002813
833	FE210705	08-04-2025	abr.-25	11-04-2025	$ 8.434.142	$ 9.492.309.630	$ 5.433.998.186	64%	Farmacia Mexicana	FM000000000336
834	FE210706	08-04-2025	abr.-25	10-04-2025	$ 7.575.558	$ 9.499.885.188	$ 5.426.422.628	64%	FONTIBON F117 Farmacia Z	FZ000000001248
835	FE210728	08-04-2025	abr.-25	11-04-2025	$ 3.008.133	$ 9.502.893.321	$ 5.423.414.495	64%	SUR M05U Farmacia Patios	SU000000001058
836	FE210748	09-04-2025	abr.-25	14-04-2025	$ 2.700.675	$ 9.505.593.996	$ 5.420.713.820	64%	FARMACIA USS TINTAL	FT000000000328
837	FE210750	09-04-2025	abr.-25	10-04-2025	$ 19.141.242	$ 9.524.735.238	$ 5.401.572.578	64%	FARMACIA CONSULTA EX	BE000000000362
838	FE210751A	09-04-2025	abr.-25	15-04-2025	$ 42.851.464	$ 9.567.586.702	$ 5.358.721.114	64%	FARMACIA CONSULTA EX	BE000000000364
839	FE210752	09-04-2025	abr.-25	11-04-2025	$ 6.778.000	$ 9.574.364.702	$ 5.351.943.114	64%	FONTIBON F113 Farmacia F	FP000000002819
840	FE210753	09-04-2025	abr.-25	10-04-2025	$ 10.033.068	$ 9.584.397.770	$ 5.341.910.046	64%	KENNEDY K107 Farmacia T	KT000000001857
841	FE210754	09-04-2025	abr.-25	10-04-2025	$ 2.711.200	$ 9.587.108.970	$ 5.339.198.846	64%	KENNEDY K107 Farmacia T	KT000000001858
842	FE210826	09-04-2025	abr.-25	09-04-2025	$ 39.525.181	$ 9.626.634.151	$ 5.299.673.665	64%	KENNEDY Almacén Principa	AK000000029257
843	FE210827	09-04-2025	abr.-25	09-04-2025	$ 80.040	$ 9.626.714.191	$ 5.299.593.625	64%	KENNEDY Almacén Principa	AK000000029253
844	FE210828	09-04-2025	abr.-25	09-04-2025	$ 26.722.325	$ 9.653.436.516	$ 5.272.871.300	65%	KENNEDY Almacén Principa	AK000000029254
845	FE210829	09-04-2025	abr.-25	09-04-2025	$ 29.552.080	$ 9.682.988.596	$ 5.243.319.220	65%	KENNEDY Almacén Principa	AK000000029256
846	FE210830	09-04-2025	abr.-25	10-04-2025	$ 2.507.216	$ 9.685.495.812	$ 5.240.812.004	65%	KENNEDY Almacén Principa	AK000000029267
847	FE210845	09-04-2025	abr.-25	11-04-2025	$ 21.008.130	$ 9.706.503.942	$ 5.219.803.874	65%	FARMACIA URGENCIAS-HC	BU000000000699
848	FE210846	09-04-2025	abr.-25	11-04-2025	$ 846.226	$ 9.707.350.168	$ 5.218.957.648	65%	FARMACIA URGENCIAS-HC	BU000000000700
849	FE211067	10-04-2025	abr.-25	10-04-2025	$ 49.850.625	$ 9.757.200.793	$ 5.169.107.023	65%	KENNEDY Almacén Principa	AK000000029263
850	FE211068	10-04-2025	abr.-25	10-04-2025	$ 5.339.500	$ 9.762.540.293	$ 5.163.767.523	65%	KENNEDY Almacén Principa	AK000000029265
851	FE211069	10-04-2025	abr.-25	10-04-2025	$ 7.026.436	$ 9.769.566.729	$ 5.156.741.087	65%	KENNEDY Almacén Principa	AK000000029266
852	FE211070	10-04-2025	abr.-25	10-04-2025	$ 112.124	$ 9.769.678.853	$ 5.156.628.963	65%	KENNEDY Almacén Principa	AK000000029264
853	FE211306	11-04-2025	abr.-25	11-04-2025	$ 1.177.920	$ 9.770.856.773	$ 5.155.451.043	65%	KENNEDY Almacén Principa	AK000000029283
854	FE211346	11-04-2025	abr.-25	11-04-2025	$ 19.506.730	$ 9.790.363.503	$ 5.135.944.313	66%	KENNEDY Almacén Principa	AK000000029282
855	FE211373	11-04-2025	abr.-25	12-04-2025	$ 13.890.820	$ 9.804.254.323	$ 5.122.053.493	66%	KENNEDY Almacén Principa	AK000000029288
856	FE211733	14-04-2025	abr.-25	16-04-2025	$ 22.184.400	$ 9.826.438.723	$ 5.099.869.093	66%	KENNEDY K103 Farmacia S	KS000000003135
857	FE211747	14-04-2025	abr.-25	15-04-2025	$ 18.330	$ 9.826.457.053	$ 5.099.850.763	66%	KENNEDY Almacén Principa	AK000000029305
858	FE211819	15-04-2025	abr.-25	16-04-2025	$ 1.733.340	$ 9.828.190.393	$ 5.098.117.423	66%	FARMACIA URGENCIAS-HC	BU000000000704
859	FE211820	15-04-2025	abr.-25	16-04-2025	$ 47.520	$ 9.828.237.913	$ 5.098.069.903	66%	FARMACIA URGENCIAS-HC	BU000000000705
860	FE211821	15-04-2025	abr.-25	16-04-2025	$ 9.870	$ 9.828.247.783	$ 5.098.060.033	66%	FARMACIA URGENCIAS-HC	BU000000000703
861	FE211828A	15-04-2025	abr.-25	16-04-2025	$ 3.060.840	$ 9.831.308.623	$ 5.094.999.193	66%	FARMACIA USS TINTAL	FT000000000331
862	FE211835	15-04-2025	abr.-25	16-04-2025	$ 532.590	$ 9.831.841.213	$ 5.094.466.603	66%	KENNEDY K103 Farmacia S	KS000000003133
863	FE211836	15-04-2025	abr.-25	15-04-2025	$ 56.400	$ 9.831.897.613	$ 5.094.410.203	66%	KENNEDY K103 Farmacia S	KS000000003129
864	FE211837	15-04-2025	abr.-25	16-04-2025	$ 613.000	$ 9.832.510.613	$ 5.093.797.203	66%	KENNEDY K103 Farmacia S	KS000000003130
865	FE211838	15-04-2025	abr.-25	16-04-2025	$ 14.106.560	$ 9.846.617.173	$ 5.079.690.643	66%	KENNEDY K103 Farmacia S	KS000000003132
866	FE211842	15-04-2025	abr.-25	21-04-2025	$ 1.046.860	$ 9.847.664.033	$ 5.078.643.783	66%	SUR M05Q Farmacia Patio E	SQ000000001630
867	FE211844	15-04-2025	abr.-25	16-04-2025	$ 1.566.120	$ 9.849.230.153	$ 5.077.077.663	66%	FONTIBON F113 Farmacia F	FP000000002821
868	FE211845	15-04-2025	abr.-25	16-04-2025	$ 1.431.136	$ 9.850.661.289	$ 5.075.646.527	66%	FONTIBON F113 Farmacia F	FP000000002823
869	FE211846	15-04-2025	abr.-25	16-04-2025	$ 1.183.640	$ 9.851.844.929	$ 5.074.462.887	66%	FONTIBON F113 Farmacia F	FP000000002822
870	FE211847	15-04-2025	abr.-25	16-04-2025	$ 5.858.320	$ 9.857.703.249	$ 5.068.604.567	66%	SUR M05D Farmacia Trinida	SD000000002150
871	FE211848	15-04-2025	abr.-25	16-04-2025	$ 3.466.680	$ 9.861.169.929	$ 5.065.137.887	66%	SUR M05D Farmacia Trinida	SD000000002148
872	FE211867	15-04-2025	abr.-25	16-04-2025	$ 1.077.020	$ 9.862.246.949	$ 5.064.060.867	66%	SUR M05U Farmacia Patios	SU000000001060
873	FE211868A	15-04-2025	abr.-25	21-04-2025	$ 11.362.835	$ 9.873.609.784	$ 5.052.698.032	66%	FARMACIA VILLA JAVIER	VJ000000000242
874	FE211871	15-04-2025	abr.-25	24-04-2025	$ 3.310.070	$ 9.876.919.854	$ 5.049.387.962	66%	Farmacia Mexicana	FM000000000341
875	FE211875	15-04-2025	abr.-25	15-04-2025	$ 1.804.960	$ 9.878.724.814	$ 5.047.583.002	66%	FONTIBON F117 Farmacia Z	FZ000000001250
876	FE211876	15-04-2025	abr.-25	16-04-2025	$ 1.522.430	$ 9.880.247.244	$ 5.046.060.572	66%	SUR M05S Farmacia Carvaja	SS000000001084
877	FE211973	15-04-2025	abr.-25	16-04-2025	$ 3.880.500	$ 9.884.127.744	$ 5.042.180.072	66%	FARMACIA CONSULTA EX	BE000000000365
878	FE211974	15-04-2025	abr.-25	16-04-2025	$ 13.061.020	$ 9.897.188.764	$ 5.029.119.052	66%	FARMACIA CONSULTA EX	BE000000000366
879	FE211975	15-04-2025	abr.-25	16-04-2025	$ 18.711.338	$ 9.915.900.102	$ 5.010.407.714	66%	FARMACIA URGENCIAS-HC	BU000000000707
880	FE211976	15-04-2025	abr.-25	16-04-2025	$ 651.070	$ 9.916.551.172	$ 5.009.756.644	66%	FARMACIA URGENCIAS-HC	BU000000000706
881	FE211977	15-04-2025	abr.-25	16-04-2025	$ 6.111.190	$ 9.922.662.362	$ 5.003.645.454	66%	FARMACIA URGENCIAS-HC	BU000000000708
882	FE211998	15-04-2025	abr.-25	21-04-2025	$ 13.320	$ 9.922.675.682	$ 5.003.632.134	66%	KENNEDY K107 Farmacia T	KT000000001863
883	FE212178	16-04-2025	abr.-25	19-04-2025	$ 20.800.020	$ 9.943.475.702	$ 4.982.832.114	67%	KENNEDY K103 Farmacia S	KS000000003136
884	FE212287	21-04-2025	abr.-25	23-04-2025	$ 41.440	$ 9.943.517.142	$ 4.982.790.674	67%	KENNEDY K107 Farmacia T	KT000000001865
885	FE212506	22-04-2025	abr.-25	22-04-2025	$ 15.535.859	$ 9.959.053.001	$ 4.967.254.815	67%	KENNEDY Almacén Principa	AK000000029373
886	FE212507	22-04-2025	abr.-25	22-04-2025	$ 174.800	$ 9.959.227.801	$ 4.967.080.015	67%	KENNEDY Almacén Principa	AK000000029372
887	FE212520	22-04-2025	abr.-25	24-04-2025	$ 44.820	$ 9.959.272.621	$ 4.967.035.195	67%	Farmacia Mexicana	FM000000000342
888	FE212629	23-04-2025	abr.-25	23-04-2025	$ 1.014.900	$ 9.960.287.521	$ 4.966.020.295	67%	FARMACIA URGENCIAS-HC	BU000000000710
889	FE212630	23-04-2025	abr.-25	23-04-2025	$ 94.500	$ 9.960.382.021	$ 4.965.925.795	67%	FARMACIA URGENCIAS-HC	BU000000000711
890	FE212631	23-04-2025	abr.-25	23-04-2025	$ 294.000	$ 9.960.676.021	$ 4.965.631.795	67%	FARMACIA CONSULTA EX	BE000000000368
891	FE212647	23-04-2025	abr.-25	23-04-2025	$ 2.908.635	$ 9.963.584.656	$ 4.962.723.160	67%	KENNEDY Almacén Principa	AK000000029393

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5
		Fecha de aprobación:	15/04/2025
		Código:	18-02-FO-0007

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

CONTRATO No. 5543-2024 **FECHA DEL INFORME :** 26/06/2025

892	FE212657	23-04-2025	abr.-25	23-04-2025	$ 237.600	$ 9.963.822.256	$ 4.962.485.560	67%	SUR M05D Farmacia Trinida	SD000000002153
893	FE212659	23-04-2025	abr.-25	24-04-2025	$ 262.100	$ 9.964.084.356	$ 4.962.223.460	67%	Farmacia Mexicana	FM000000000340
894	FE212665	23-04-2025	abr.-25	24-04-2025	$ 117.200	$ 9.964.201.556	$ 4.962.106.260	67%	FONTIBON F117 Farmacia Z	FZ000000001252
895	FE212673	23-04-2025	abr.-25	25-04-2025	$ 58.300	$ 9.964.259.856	$ 4.962.047.960	67%	SUR M05Q Farmacia Patio E	SQ000000001631
896	FE212675	23-04-2025	abr.-25	24-04-2025	$ 337.700	$ 9.964.597.556	$ 4.961.710.260	67%	FARMACIA VILLA JAVIER	VJ000000000244
897	FE212676	23-04-2025	abr.-25	24-04-2025	$ 626.255	$ 9.965.223.811	$ 4.961.084.005	67%	FONTIBON F113 Farmacia F	FP000000002824
898	FE212679	23-04-2025	abr.-25	24-04-2025	$ 117.100	$ 9.965.340.911	$ 4.960.966.905	67%	FARMACIA USS TINTAL	FT000000000333
899	FE212713	23-04-2025	abr.-25	23-04-2025	$ 3.863.070	$ 9.969.203.981	$ 4.957.103.835	67%	KENNEDY K107 Farmacia T	KT000000001868
900	FE212776	24-04-2025	abr.-25	24-04-2025	$ 1.994.450	$ 9.971.198.431	$ 4.955.109.385	67%	KENNEDY Almacén Principa	AK000000029416
901	FE212812	24-04-2025	abr.-25	25-04-2025	$ 1.869.100	$ 9.973.067.531	$ 4.953.240.285	67%	FARMACIA URGENCIAS-HC	BU000000000712
902	FE212822	24-04-2025	abr.-25	25-04-2025	$ 5.669.180	$ 9.978.736.711	$ 4.947.571.105	67%	KENNEDY Almacén Principa	AK000000029445
903	FE213030	25-04-2025	abr.-25	25-04-2025	$ 12.888.800	$ 9.991.625.511	$ 4.934.682.305	67%	KENNEDY K103 Farmacia S	KS000000003147
904	FE213097	26-04-2025	abr.-25	26-04-2025	$ 2.200.200	$ 9.993.825.711	$ 4.932.482.105	67%	KENNEDY K103 Farmacia S	KS000000003150
905	FE213098	26-04-2025	abr.-25	26-04-2025	$ 17.333.400	$ 10.011.159.111	$ 4.915.148.705	67%	KENNEDY K103 Farmacia S	KS000000003149
906	FE213151	24-04-2025	abr.-25	28-04-2025	$ 3.466.000	$ 10.014.625.111	$ 4.911.682.705	67%	KENNEDY Almacén Principa	AK000000029486
907	FE213156	28-04-2025	abr.-25	28-04-2025	$ 17.333.400	$ 10.031.958.511	$ 4.894.349.305	67%	KENNEDY Almacén Principa	AK000000029487
908	FE213687	03-05-2025	may.-25	03-05-2025	$ 23.520.826	$ 10.055.479.337	$ 4.870.828.479	67%	KENNEDY K103 Farmacia S	KS000000003159
909	FE213739	03-05-2025	may.-25	05-05-2025	$ 24.400.800	$ 10.079.880.137	$ 4.846.427.679	68%	KENNEDY K103 Farmacia S	KS000000003160
910	FE213975	05-05-2025	may.-25	06-05-2025	$ 120.480.488	$ 10.200.360.625	$ 4.725.947.191	68%	KENNEDY K103 Farmacia S	KS000000003162
911	FE214216	07-05-2025	may.-25	07-05-2025	$ 12.698.400	$ 10.213.059.025	$ 4.713.248.791	68%	KENNEDY Almacén Principa	AK000000029568
912	FE214226	07-05-2025	may.-25	07-05-2025	$ 9.315.900	$ 10.222.374.925	$ 4.703.932.891	68%	KENNEDY Almacén Principa	AK000000029567
913	FE214234	07-05-2025	may.-25	07-05-2025	$ 77.453.910	$ 10.299.828.835	$ 4.626.478.981	69%	KENNEDY Almacén Principa	AK000000029570
914	FE214460	09-05-2025	may.-25	09-05-2025	$ 19.824.500	$ 10.319.653.335	$ 4.606.654.481	69%	KENNEDY K103 Farmacia S	KS000000003167
915	FE214576	09-05-2025	may.-25	09-05-2025	$ 18.621.235	$ 10.338.274.570	$ 4.588.033.246	69%	KENNEDY Almacén Principa	AK000000029599
916	FE214577	09-05-2025	may.-25	09-05-2025	$ 120.060	$ 10.338.394.630	$ 4.587.913.186	69%	KENNEDY Almacén Principa	AK000000029600
917	FE214578B	09-05-2025	may.-25	19-05-2025	$ 102.154.688	$ 10.440.549.318	$ 4.485.758.498	70%	KENNEDY Almacén Principa	AK000000029685
918	FE214579	09-05-2025	may.-25	09-05-2025	$ 12.254.200	$ 10.452.803.518	$ 4.473.504.298	70%	KENNEDY Almacén Principa	AK000000029602
919	FE214582	09-05-2025	may.-25	15-05-2025	$ 26.842.258	$ 10.479.645.776	$ 4.446.662.040	70%	FONTIBON F113 Farmacia F	FP000000002828
920	FE214583	09-05-2025	may.-25	12-05-2025	$ 8.083.200	$ 10.487.728.976	$ 4.438.578.840	70%	FONTIBON F113 Farmacia F	FP000000002827
921	FE214620	09-05-2025	may.-25	09-05-2025	$ 646.380	$ 10.488.375.356	$ 4.437.932.460	70%	KENNEDY Almacén Principa	AK000000029601
922	FE214742	10-05-2025	may.-25	12-05-2025	$ 82.205.106	$ 10.570.580.462	$ 4.355.727.354	71%	KENNEDY K103 Farmacia S	KS000000003169
923	FE214743B	10-05-2025	may.-25	22-05-2025	$ 53.628.036	$ 10.624.208.498	$ 4.302.099.318	71%	KENNEDY K103 Farmacia S	KS000000003201
924	FE214754	10-05-2025	may.-25	12-05-2025	$ 6.287.026	$ 10.630.495.524	$ 4.295.812.292	71%	KENNEDY K103 Farmacia S	KS000000003170
925	FE214813	12-05-2025	may.-25	15-05-2025	$ 19.574.938	$ 10.650.070.462	$ 4.276.237.354	71%	FONTIBON F113 Farmacia F	FP000000002829
926	FE214814	12-05-2025	may.-25	13-05-2025	$ 16.961.138	$ 10.667.031.600	$ 4.259.276.216	71%	FONTIBON F113 Farmacia F	FP000000002830
927	FE214820	12-05-2025	may.-25	28-05-2025	$ 27.314.000	$ 10.694.345.600	$ 4.231.962.216	72%	KENNEDY K103 Farmacia S	KS000000003205
928	FE214826	12-05-2025	may.-25	13-05-2025	$ 4.370.000	$ 10.698.715.600	$ 4.227.592.216	72%	KENNEDY K103 Farmacia S	KS000000003173
929	FE214827	12-05-2025	may.-25	12-05-2025	$ 16.387.740	$ 10.715.103.340	$ 4.211.204.476	72%	FARMACIA URGENCIAS-HC	BU000000000715
930	FE214828	12-05-2025	may.-25	14-05-2025	$ 8.958.360	$ 10.724.061.700	$ 4.202.246.116	72%	FARMACIA URGENCIAS-HC	BU000000000718
931	FE214829	12-05-2025	may.-25	13-05-2025	$ 10.922.382	$ 10.734.984.082	$ 4.191.323.734	72%	KENNEDY K107 Farmacia T	KT000000001879
932	FE214840	12-05-2025	may.-25	12-05-2025	$ 5.531.844	$ 10.740.515.926	$ 4.185.791.890	72%	KENNEDY Almacén Principa	AK000000029609
933	FE214841	12-05-2025	may.-25	12-05-2025	$ 14.500.606	$ 10.755.016.532	$ 4.171.291.284	72%	KENNEDY Almacén Principa	AK000000029611
934	FE214847	12-05-2025	may.-25	13-05-2025	$ 12.597.998	$ 10.767.614.530	$ 4.158.693.286	72%	FONTIBON F113 Farmacia F	FP000000002831
935	FE214850	12-05-2025	may.-25	14-05-2025	$ 13.210.320	$ 10.780.824.850	$ 4.145.482.966	72%	FONTIBON F113 Farmacia F	FP000000002834
936	FE214946	12-05-2025	may.-25	13-05-2025	$ 13.712.340	$ 10.794.537.190	$ 4.131.770.626	72%	SUR M05D Farmacia Trinida	SD000000002154
937	FE214947	12-05-2025	may.-25	13-05-2025	$ 4.721.260	$ 10.799.258.450	$ 4.127.049.366	72%	SUR M05D Farmacia Trinida	SD000000002155
938	FE214951	12-05-2025	may.-25	13-05-2025	$ 6.100.496	$ 10.805.358.946	$ 4.120.948.870	72%	FONTIBON F113 Farmacia F	FP000000002833
939	FE214952	12-05-2025	may.-25	13-05-2025	$ 6.300.788	$ 10.811.659.734	$ 4.114.648.082	72%	FONTIBON F113 Farmacia F	FP000000002832
940	FE214961	12-05-2025	may.-25	13-05-2025	$ 15.395.223	$ 10.827.054.957	$ 4.099.252.859	73%	KENNEDY K107 Farmacia T	KT000000001880
941	FE214962	12-05-2025	may.-25	13-05-2025	$ 3.634.180	$ 10.830.689.137	$ 4.095.618.679	73%	KENNEDY K107 Farmacia T	KT000000001881
942	FE214974	12-05-2025	may.-25	13-05-2025	$ 121.000	$ 10.830.810.137	$ 4.095.497.679	73%	SUR M05Q Farmacia Patio E	SQ000000001633
943	FE214977	12-05-2025	may.-25	13-05-2025	$ 907.500	$ 10.831.717.637	$ 4.094.590.179	73%	KENNEDY K107 Farmacia T	KT000000001882
944	FE214978	12-05-2025	may.-25	13-05-2025	$ 1.210.000	$ 10.832.927.637	$ 4.093.380.179	73%	FARMACIA URGENCIAS-HC	BU000000000717
945	FE214993	12-05-2025	may.-25	13-05-2025	$ 19.408.435	$ 10.852.336.072	$ 4.073.971.744	73%	FARMACIA URGENCIAS-HC	BU000000000716
946	FE214994	12-05-2025	may.-25	16-05-2025	$ 11.588.000	$ 10.863.924.072	$ 4.062.383.744	73%	FARMACIA URGENCIAS-HC	BU000000000722
947	FE215043	12-05-2025	may.-25	15-05-2025	$ 3.199.700	$ 10.867.123.772	$ 4.059.184.044	73%	Farmacia Mexicana	FM000000000343
948	FE215096	13-05-2025	may.-25	16-05-2025	$ 3.264.788	$ 10.870.388.560	$ 4.055.919.256	73%	FARMACIA URGENCIAS-HC	BU000000000723
949	FE215097	13-05-2025	may.-25	14-05-2025	$ 10.666.953	$ 10.881.055.513	$ 4.045.252.303	73%	FARMACIA URGENCIAS-HC	BU000000000719
950	FE215098A	13-05-2025	may.-25	22-05-2025	$ 28.544.148	$ 10.909.599.661	$ 4.016.708.155	73%	FARMACIA URGENCIAS-HC	BU000000000733
951	FE215099A	13-05-2025	may.-25	22-05-2025	$ 22.439.700	$ 10.932.039.361	$ 3.994.268.455	73%	FARMACIA URGENCIAS-HC	BU000000000734
952	FE215106	13-05-2025	may.-25	14-05-2025	$ 4.920.505	$ 10.936.959.866	$ 3.989.347.950	73%	SUR M05U Farmacia Patios	SU000000001063
953	FE215107	13-05-2025	may.-25	14-05-2025	$ 74.354.880	$ 11.011.314.746	$ 3.914.993.070	74%	KENNEDY Almacén Principa	AK000000029629
954	FE215108	13-05-2025	may.-25	13-05-2025	$ 2.033.400	$ 11.013.348.146	$ 3.912.959.670	74%	KENNEDY Almacén Principa	AK000000029620
955	FE215110	13-05-2025	may.-25	14-05-2025	$ 27.570.790	$ 11.040.918.936	$ 3.885.388.880	74%	KENNEDY Almacén Principa	AK000000029627
956	FE215115	13-05-2025	may.-25	14-05-2025	$ 40.661.030	$ 11.081.579.966	$ 3.844.727.850	74%	KENNEDY Almacén Principa	AK000000029626
957	FE215116	13-05-2025	may.-25	14-05-2025	$ 4.824.100	$ 11.086.404.066	$ 3.839.903.750	74%	KENNEDY Almacén Principa	AK000000029623
958	FE215147	13-05-2025	may.-25	13-05-2025	$ 7.301.580	$ 11.093.705.646	$ 3.832.602.170	74%	KENNEDY Almacén Principa	AK000000029632
959	FE215152	13-05-2025	may.-25	13-05-2025	$ 1.815.000	$ 11.095.520.646	$ 3.830.787.170	74%	KENNEDY Almacén Principa	AK000000029633
960	FE215201	13-05-2025	may.-25	14-05-2025	$ 8.415.390	$ 11.103.936.036	$ 3.822.371.780	74%	FARMACIA USS TINTAL	FT000000000336
961	FE215203	13-05-2025	may.-25	15-05-2025	$ 11.884.686	$ 11.115.820.722	$ 3.810.487.094	74%	KENNEDY K107 Farmacia T	KT000000001885

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___	INFORME PARCIAL: ____	Marque con una (X) segun corresponda
CONTRATO No. 5543-2024	FECHA DEL INFORME :	26/06/2025

962	FE215204	13-05-2025	may.-25	15-05-2025	$ 4.483.074	$ 11.120.303.796	$ 3.806.004.020	75%	KENNEDY K107 Farmacia T	KT000000001886
963	FE215249	14-05-2025	may.-25	14-05-2025	$ 12.348.998	$ 11.132.652.794	$ 3.793.655.022	75%	FARMACIA VILLA JAVIER	VJ000000000247
964	FE215254	14-05-2025	may.-25	16-05-2025	$ 17.034.000	$ 11.149.686.794	$ 3.776.621.022	75%	KENNEDY K103 Farmacia S	KS000000003176
965	FE215255	14-05-2025	may.-25	16-05-2025	$ 23.707.662	$ 11.173.394.456	$ 3.752.913.360	75%	KENNEDY K103 Farmacia S	KS000000003177
966	FE215277	14-05-2025	may.-25	15-05-2025	$ 12.055.102	$ 11.185.449.558	$ 3.740.858.258	75%	SUR M05Q Farmacia Patio E	SQ000000001634
967	FE215497A	14-05-2025	may.-25	15-05-2025	$ 12.975.635	$ 11.198.425.193	$ 3.727.882.623	75%	FONTIBON F117 Farmacia Z	FZ000000001259
968	FE215499	14-05-2025	may.-25	17-05-2025	$ 9.979.736	$ 11.208.404.929	$ 3.717.902.887	75%	SUR M05S Farmacia Carvaja	SS000000001086
969	FE215502	14-05-2025	may.-25	15-05-2025	$ 42.885.056	$ 11.251.289.985	$ 3.675.017.831	75%	KENNEDY Almacén Principa	AK000000029650
970	FE215549	15-05-2025	may.-25	16-05-2025	$ 26.946.486	$ 11.278.236.471	$ 3.648.071.345	76%	FARMACIA CONSULTA EX	BE000000000371
971	FE215550	15-05-2025	may.-25	16-05-2025	$ 31.284.946	$ 11.309.521.417	$ 3.616.786.399	76%	FARMACIA CONSULTA EX	BE000000000373
972	FE215810	16-05-2025	may.-25	16-05-2025	$ 68.792.638	$ 11.378.314.055	$ 3.547.993.761	76%	KENNEDY Almacén Principa	AK000000029674
973	FE215811	16-05-2025	may.-25	16-05-2025	$ 1.688.940	$ 11.380.002.995	$ 3.546.304.821	76%	KENNEDY Almacén Principa	AK000000029672
974	FE215817	16-05-2025	may.-25	16-05-2025	$ 11.588.000	$ 11.391.590.995	$ 3.534.716.821	76%	KENNEDY K103 Farmacia S	KS000000003178
975	FE215818	16-05-2025	may.-25	28-05-2025	$ 26.612.835	$ 11.418.203.830	$ 3.508.103.986	76%	KENNEDY K103 Farmacia S	KS000000003204
976	FE215827	16-05-2025	may.-25	16-05-2025	$ 43.492.020	$ 11.461.695.850	$ 3.464.611.966	77%	KENNEDY Almacén Principa	AK000000029673
977	FE216139	20-05-2025	may.-25	20-05-2025	$ 41.000	$ 11.461.736.850	$ 3.464.570.966	77%	KENNEDY Almacén Principa	AK000000029713
978	FE216140	20-05-2025	may.-25	20-05-2025	$ 2.302.216	$ 11.464.039.066	$ 3.462.268.750	77%	KENNEDY Almacén Principa	AK000000029714
979	FE216143	20-05-2025	may.-25	21-05-2025	$ 1.180.704	$ 11.465.219.770	$ 3.461.088.046	77%	FARMACIA URGENCIAS-HC	BU000000000731
980	FE216311	21-05-2025	may.-25	23-05-2025	$ 1.181.750	$ 11.466.401.520	$ 3.459.906.296	77%	Farmacia Mexicana	FM000000000345
981	FE216313	21-05-2025	may.-25	22-05-2025	$ 7.355.938	$ 11.473.757.458	$ 3.452.550.358	77%	FONTIBON F113 Farmacia F	FP000000002843
982	FE216314	21-05-2025	may.-25	22-05-2025	$ 10.667.480	$ 11.484.424.938	$ 3.441.882.878	77%	FONTIBON F113 Farmacia F	FP000000002846
983	FE216315	21-05-2025	may.-25	22-05-2025	$ 3.766.820	$ 11.488.191.758	$ 3.438.116.058	77%	FONTIBON F113 Farmacia F	FP000000002845
984	FE216316	21-05-2025	may.-25	22-05-2025	$ 13.556.000	$ 11.501.747.758	$ 3.424.560.058	77%	FONTIBON F113 Farmacia F	FP000000002841
985	FE216324	21-05-2025	may.-25	22-05-2025	$ 562.690	$ 11.502.310.448	$ 3.423.997.368	77%	FONTIBON F113 Farmacia F	FP000000002844
986	FE216325	21-05-2025	may.-25	22-05-2025	$ 561.990	$ 11.502.872.438	$ 3.423.435.378	77%	FONTIBON F113 Farmacia F	FP000000002840
987	FE216329A	21-05-2025	may.-25	28-05-2025	$ 47.100	$ 11.502.919.538	$ 3.423.388.278	77%	FARMACIA URGENCIAS-HC	BU000000000748
988	FE216330	21-05-2025	may.-25	23/05/2025 2:00:1	$ 17.836.000	$ 11.520.755.538	$ 3.405.552.278	77%	FARMACIA URGENCIAS-HC	BU000000000738
989	FE216331	21-05-2025	may.-25	23/05/2025 2:05:5	$ 769.400	$ 11.521.524.938	$ 3.404.782.878	77%	FARMACIA URGENCIAS-HC	BU000000000739
990	FE216332	21-05-2025	may.-25	23/05/2025 4:53:5	$ 2.487.840	$ 11.524.012.778	$ 3.402.295.038	77%	FARMACIA URGENCIAS-HC	BU000000000743
991	FE216333	21-05-2025	may.-25	28-05-2025	$ 111.100	$ 11.524.123.878	$ 3.402.183.938	77%	FARMACIA CONSULTA EX	BE000000000384
992	FE216334	21-05-2025	may.-25	21-05-2025	$ 5.754.940	$ 11.529.878.818	$ 3.396.428.998	77%	FARMACIA CONSULTA EX	BE000000000376
993	FE216346	21-05-2025	may.-25	21-05-2025	$ 2.304.740	$ 11.532.183.558	$ 3.394.124.258	77%	FONTIBON F117 Farmacia Z	FZ000000001258
994	FE216348	21-05-2025	may.-25	21-05-2025	$ 1.097.800	$ 11.533.281.358	$ 3.393.026.458	77%	KENNEDY K107 Farmacia T	KT000000001893
995	FE216350	21-05-2025	may.-25	21-05-2025	$ 122.200	$ 11.533.403.558	$ 3.392.904.258	77%	KENNEDY K107 Farmacia T	KT000000001894
996	FE216352	21-05-2025	may.-25	21-05-2025	$ 17.216.662	$ 11.550.620.220	$ 3.375.687.596	77%	KENNEDY K107 Farmacia T	KT000000001895
997	FE216353	21-05-2025	may.-25	22-05-2025	$ 477.300	$ 11.551.097.520	$ 3.375.210.296	77%	SUR M05U Farmacia Patios	SU000000001065
998	FE216365	21-05-2025	may.-25	23-05-2025	$ 6.918.010	$ 11.558.015.530	$ 3.368.292.286	77%	FARMACIA VILLA JAVIER	VJ000000000250
999	FE216390	21-05-2025	may.-25	23-05-2025	$ 2.861.780	$ 11.560.877.310	$ 3.365.430.506	77%	SUR M05Q Farmacia Patio E	SQ000000001636
1000	FE216393	21-05-2025	may.-25	21-05-2025	$ 3.988.900	$ 11.564.866.210	$ 3.361.441.606	77%	KENNEDY Almacén Principa	AK000000029738
1001	FE216404	21-05-2025	may.-25	23-05-2025	$ 1.154.900	$ 11.566.021.110	$ 3.360.286.706	77%	FARMACIA USS TINTAL	FT000000000338
1002	FE216433	21-05-2025	may.-25	22-05-2025	$ 254.830	$ 11.566.275.940	$ 3.360.031.876	77%	SUR M05D Farmacia Trinida	SD000000002159
1003	FE216434	21-05-2025	may.-25	22-05-2025	$ 330.320	$ 11.566.606.260	$ 3.359.701.556	77%	SUR M05D Farmacia Trinida	SD000000002158
1004	FE216454	22-05-2025	may.-25	23-05-2025	$ 3.498.170	$ 11.570.104.430	$ 3.356.203.386	78%	SUR M05S Farmacia Carvaja	SS000000001088
1005	FE216705	23-05-2025	may.-25	26-05-2025	$ 23.161.520	$ 11.593.265.950	$ 3.333.041.866	78%	KENNEDY K103 Farmacia S	KS000000003195
1006	FE216847	23-05-2025	may.-25	26-05-2025	$ 8.687.502	$ 11.601.953.452	$ 3.324.354.364	78%	FARMACIA URGENCIAS-HC	BU000000000750
1007	FE216848	23-05-2025	may.-25	26-05-2025	$ 91.300	$ 11.602.044.752	$ 3.324.263.064	78%	FARMACIA URGENCIAS-HC	BU000000000745
1008	FE216849	23-05-2025	may.-25	26-05-2025	$ 2.555.600	$ 11.604.600.352	$ 3.321.707.464	78%	FARMACIA URGENCIAS-HC	BU000000000746
1009	FE216850	23-05-2025	may.-25	26-05-2025	$ 415.940	$ 11.605.016.292	$ 3.321.291.524	78%	KENNEDY K103 Farmacia S	KS000000003192
1010	FE216851	23-05-2025	may.-25	26-05-2025	$ 639.100	$ 11.605.655.392	$ 3.320.652.424	78%	KENNEDY K103 Farmacia S	KS000000003193
1011	FE216852	23-05-2025	may.-25	26-05-2025	$ 454.383	$ 11.606.109.775	$ 3.320.198.041	78%	KENNEDY K103 Farmacia S	KS000000003191
1012	FE216853	23-05-2025	may.-25	26-05-2025	$ 2.000.000	$ 11.608.109.775	$ 3.318.198.041	78%	KENNEDY K103 Farmacia S	KS000000003194
1013	FE216854	23-05-2025	may.-25	24-05-2025	$ 4.933.320	$ 11.613.043.095	$ 3.313.264.721	78%	FARMACIA URGENCIAS-HC	BU000000000744
1014	FE216865	24-05-2025	may.-25	26-05-2025	$ 777.960	$ 11.613.821.055	$ 3.312.486.761	78%	KENNEDY K103 Farmacia S	KS000000003190
1015	FE216866	24-05-2025	may.-25	26-05-2025	$ 9.423.360	$ 11.623.244.415	$ 3.303.063.401	78%	KENNEDY K103 Farmacia S	KS000000003189
1016	FE217238	27-05-2025	may.-25	28-05-2025	$ 1.210.000	$ 11.624.454.415	$ 3.301.853.401	78%	FARMACIA URGENCIAS-HC	BU000000000749
1017	FE217246	27-05-2025	may.-25	28-05-2025	$ 6.050.000	$ 11.630.504.415	$ 3.295.803.401	78%	KENNEDY Almacén Principa	AK000000029854
1018	FE217247	27-05-2025	may.-25	28-05-2025	$ 2.420.000	$ 11.632.924.415	$ 3.293.383.401	78%	KENNEDY K103 Farmacia S	KS000000003206
1019	FE217940	03-06-2025	jun.-25	04-06-2025	$ 1.000.200	$ 11.633.924.615	$ 3.292.383.201	78%	KENNEDY K103 Farmacia S	KS000000003207
1020	FE217941	03-06-2025	jun.-25	04-06-2025	$ 34.988.000	$ 11.668.912.615	$ 3.257.395.201	78%	KENNEDY K103 Farmacia S	KS000000003208
1021	FE218080	04-06-2025	jun.-25	05-06-2025	$ 5.999.450	$ 11.674.912.065	$ 3.251.395.751	78%	KENNEDY Almacén Principa	AK000000029902
1022	FE218177	04-06-2025	jun.-25	05-06-2025	$ 13.905.600	$ 11.688.817.665	$ 3.237.490.151	78%	KENNEDY K103 Farmacia S	KS000000003210
1023	FE218178	04-06-2025	jun.-25	06-06-2025	$ 17.382.000	$ 11.706.199.665	$ 3.220.108.151	78%	FARMACIA URGENCIAS-HC	BU000000000751
1024	FE218269	05-06-2025	jun.-25	07-06-2025	$ 19.577.825	$ 11.725.777.490	$ 3.200.530.326	79%	KENNEDY Almacén Principa	AK000000029934
1025	FE218270	05-06-2025	jun.-25	06-06-2025	$ 213.000	$ 11.725.990.490	$ 3.200.317.326	79%	KENNEDY Almacén Principa	AK000000029929
1026	FE218271	05-06-2025	jun.-25	09-06-2025	$ 231.113.828	$ 11.957.104.318	$ 2.969.203.498	80%	KENNEDY Almacén Principa	AK000000029957
1027	FE218272	05-06-2025	jun.-25	06-06-2025	$ 78.127.160	$ 12.035.231.478	$ 2.891.076.338	81%	KENNEDY Almacén Principa	AK000000029928
1028	FE218319	06-06-2025	jun.-25	12-06-2025	$ 22.854.344	$ 12.058.085.822	$ 2.868.221.994	81%	KENNEDY K103 Farmacia S	KS000000003220
1029	FE218338	06-06-2025	jun.-25	06-06-2025	$ 60.653.858	$ 12.118.739.680	$ 2.807.568.136	81%	KENNEDY Almacén Principa	AK000000029922
1030	FE218339	06-06-2025	jun.-25	06-06-2025	$ 41.357.352	$ 12.160.097.032	$ 2.766.210.784	81%	KENNEDY Almacén Principa	AK000000029925
1031	FE218341	06-06-2025	jun.-25	10-06-2025	$ 4.509.619	$ 12.164.606.651	$ 2.761.701.165	81%	KENNEDY Almacén Principa	AK000000029983

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5	
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		Código:	18-02-FO-0007	

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

CONTRATO No. 5543-2024 **FECHA DEL INFORME :** 26/06/2025

1032	FE218342	06-06-2025	jun.-25	06-06-2025	$ 281.060	$ 12.164.887.711	$ 2.761.420.105	81%	KENNEDY Almacén Principa	AK000000029927
1033	FE218358	06-06-2025	jun.-25	06-06-2025	$ 4.189.538	$ 12.169.077.249	$ 2.757.230.567	82%	KENNEDY Almacén Principa	AK000000029933
1034	FE218359	06-06-2025	jun.-25	06-06-2025	$ 7.171.649	$ 12.176.248.898	$ 2.750.058.918	82%	KENNEDY Almacén Principa	AK000000029932
1035	FE218368	06-06-2025	jun.-25	09-06-2025	$ 78.424.212	$ 12.254.673.110	$ 2.671.634.706	82%	FARMACIA URGENCIAS-HC	BU000000000763
1036	FE218369	06-06-2025	jun.-25	07-06-2025	$ 13.384.200	$ 12.268.057.310	$ 2.658.250.506	82%	FARMACIA URGENCIAS-HC	BU000000000757
1037	FE218370	06-06-2025	jun.-25	07-06-2025	$ 27.100.129	$ 12.295.157.439	$ 2.631.150.377	82%	FONTIBON F113 Farmacia F	FP000000002854
1038	FE218371	06-06-2025	jun.-25	07-06-2025	$ 8.259.200	$ 12.303.416.639	$ 2.622.891.177	82%	FONTIBON F113 Farmacia F	FP000000002853
1039	FE218444	06-06-2025	jun.-25	09-06-2025	$ 19.053.048	$ 12.322.469.687	$ 2.603.838.129	83%	FARMACIA URGENCIAS-HC	BU000000000760
1040	FE218445	06-06-2025	jun.-25	09-06-2025	$ 12.039.998	$ 12.334.509.685	$ 2.591.798.131	83%	FARMACIA URGENCIAS-HC	BU000000000761
1041	FE218446	06-06-2025	jun.-25	09-06-2025	$ 14.187.457	$ 12.348.697.142	$ 2.577.610.674	83%	FARMACIA URGENCIAS-HC	BU000000000759
1042	FE218457	06-06-2025	jun.-25	07-06-2025	$ 2.874.676	$ 12.351.571.818	$ 2.574.735.998	83%	FONTIBON F113 Farmacia F	FP000000002852
1043	FE218493	06-06-2025	jun.-25	09-06-2025	$ 6.439.768	$ 12.358.011.586	$ 2.568.296.230	83%	KENNEDY K103 Farmacia S	KS000000003216
1044	FE218494	06-06-2025	jun.-25	09-06-2025	$ 43.523.172	$ 12.401.534.758	$ 2.524.773.058	83%	KENNEDY K103 Farmacia S	KS000000003215
1045	FE218521	07-06-2025	jun.-25	07-06-2025	$ 4.319.852	$ 12.405.854.610	$ 2.520.453.206	83%	FARMACIA URGENCIAS-HC	BU000000000755
1046	FE218522	07-06-2025	jun.-25	09-06-2025	$ 1.401.846	$ 12.407.256.456	$ 2.519.051.360	83%	FARMACIA URGENCIAS-HC	BU000000000758
1047	FE218523	07-06-2025	jun.-25	07-06-2025	$ 40.020	$ 12.407.296.476	$ 2.519.011.340	83%	FARMACIA URGENCIAS-HC	BU000000000754
1048	FE218524	07-06-2025	jun.-25	10-06-2025	$ 2.490.701	$ 12.409.787.177	$ 2.516.520.639	83%	FONTIBON F113 Farmacia F	FP000000002857
1049	FE218525	07-06-2025	jun.-25	10-06-2025	$ 6.356.862	$ 12.416.144.039	$ 2.510.163.777	83%	FONTIBON F113 Farmacia F	FP000000002856
1050	FE218526	07-06-2025	jun.-25	10-06-2025	$ 11.550	$ 12.416.155.589	$ 2.510.152.227	83%	FONTIBON F113 Farmacia F	FP000000002855
1051	FE218577	07-06-2025	jun.-25	09-06-2025	$ 13.951.304	$ 12.430.106.893	$ 2.496.200.923	83%	FARMACIA CONSULTA EXT	BE000000000389
1052	FE218578	07-06-2025	jun.-25	09-06-2025	$ 20.525.696	$ 12.450.632.589	$ 2.475.675.227	83%	FARMACIA CONSULTA EXT	BE000000000388
1053	FE218634	09-06-2025	jun.-25	10-06-2025	$ 15.475.856	$ 12.466.108.445	$ 2.460.199.371	84%	FARMACIA URGENCIAS-HC	BU000000000764
1054	FE218635	09-06-2025	jun.-25	10-06-2025	$ 40.022.352	$ 12.506.130.797	$ 2.420.177.019	84%	FONTIBON F113 Farmacia F	FP000000002858
1055	FE218636	09-06-2025	jun.-25	12-06-2025	$ 7.830.718	$ 12.513.961.515	$ 2.412.346.301	84%	SUR M05D Farmacia Trinida	SD000000002165
1056	FE218637	09-06-2025	jun.-25	12-06-2025	$ 12.501.473	$ 12.526.462.988	$ 2.399.844.828	84%	SUR M05D Farmacia Trinida	SD000000002166
1057	FE218652	09-06-2025	jun.-25	10-06-2025	$ 7.763.224	$ 12.534.226.212	$ 2.392.081.604	84%	FARMACIA VILLA JAVIER	VJ000000000253
1058	FE218653	09-06-2025	jun.-25	10-06-2025	$ 8.181.090	$ 12.542.407.302	$ 2.383.900.514	84%	FARMACIA VILLA JAVIER	VJ000000000252
1059	FE218696	09-06-2025	jun.-25	11-06-2025	$ 1.465.200	$ 12.543.872.502	$ 2.382.435.314	84%	SUR M05Q Farmacia Patio E	SQ000000001639
1060	FE218699	09-06-2025	jun.-25	10-06-2025	$ 28.978.956	$ 12.572.851.458	$ 2.353.456.358	84%	KENNEDY K103 Farmacia S	KS000000003217
1061	FE218714	09-06-2025	jun.-25	11-06-2025	$ 6.991.270	$ 12.579.842.728	$ 2.346.465.088	84%	FONTIBON F117 Farmacia Z	FZ000000001261
1062	FE218758	10-06-2025	jun.-25	12-06-2025	$ 27.773.098	$ 12.607.615.826	$ 2.318.691.990	84%	KENNEDY K107 Farmacia T	KT000000001905
1063	FE218759	10-06-2025	jun.-25	12-06-2025	$ 15.577.820	$ 12.623.193.646	$ 2.303.114.170	85%	KENNEDY K107 Farmacia T	KT000000001906
1064	FE218760	10-06-2025	jun.-25	12-06-2025	$ 4.070.200	$ 12.627.263.846	$ 2.299.043.970	85%	KENNEDY K107 Farmacia T	KT000000001907
1065	FE218788	10-06-2025	jun.-25	12-06-2025	$ 7.860.890	$ 12.635.124.736	$ 2.291.183.080	85%	FARMACIA USS TINTAL	FT000000000342
1066	FE218807	10-06-2025	jun.-25	12-06-2025	$ 12.485.828	$ 12.647.610.564	$ 2.278.697.252	85%	SUR M05S Farmacia Carvaja	SS000000001091
1067	FE218743	10-06-2025	jun.-25	16-06-2025	$ 12.700.925	$ 12.660.311.489	$ 2.265.996.327	85%	Farmacia Mexicana	FM000000000346
1068	FE218765	10-06-2025	jun.-25	14-06-2025	$ 5.105.650	$ 12.665.417.139	$ 2.260.890.677	85%	SUR M05U Farmacia Patios	SU000000001067
1069	FE219010	11-06-2025	jun.-25	13-06-2025	$ 579.400	$ 12.665.996.539	$ 2.260.311.277	85%	SUR M05Q Farmacia Patio E	SQ000000001640
1070	FE219022	11-06-2025	jun.-25	13-06-2025	$ 5.586.000	$ 12.671.582.539	$ 2.254.725.277	85%	KENNEDY K103 Farmacia S	KS000000003221
1071	FE219401	14-06-2025	jun.-25	16-06-2025	$ 7.836.130	$ 12.679.418.669	$ 2.246.889.147	85%	FONTIBON F113 Farmacia F	FP000000002865
1072	FE219402	14-06-2025	jun.-25	16-06-2025	$ 6.778.000	$ 12.686.196.669	$ 2.240.111.147	85%	FONTIBON F113 Farmacia F	FP000000002861
1073	FE219405	14-06-2025	jun.-25	16-06-2025	$ 1.408.880	$ 12.687.605.549	$ 2.238.702.267	85%	FONTIBON F113 Farmacia F	FP000000002862
1074	FE219406	14-06-2025	jun.-25	16-06-2025	$ 209.000	$ 12.687.814.549	$ 2.238.493.267	85%	FONTIBON F113 Farmacia F	FP000000002864
1075	FE219432	14-06-2025	jun.-25	16-06-2025	$ 96.141.626	$ 12.783.956.175	$ 2.142.351.641	86%	KENNEDY K103 Farmacia S	KS000000003226
1076	FE219433	14-06-2025	jun.-25	16-06-2025	$ 11.861.500	$ 12.795.817.675	$ 2.130.490.141	86%	KENNEDY K103 Farmacia S	KS000000003228
1077	FE219434	14-06-2025	jun.-25	16-06-2025	$ 406.680	$ 12.796.224.355	$ 2.130.083.461	86%	KENNEDY K103 Farmacia S	KS000000003227
1078	FE219514	14-06-2025	jun.-25	17-06-2025	$ 916.730	$ 12.797.141.085	$ 2.129.166.731	86%	SUR M05D Farmacia Trinida	SD000000002169
1079	FE219543	16-06-2025	jun.-25	16-06-2025	$ 22.717.670	$ 12.819.858.755	$ 2.106.449.061	86%	KENNEDY Almacén Principa	AK000000030062
1080	FE219544	16-06-2025	jun.-25	16-06-2025	$ 13.904.078	$ 12.833.762.833	$ 2.092.544.983	86%	KENNEDY Almacén Principa	AK000000030063
1081	FE219545	16-06-2025	jun.-25	16-06-2025	$ 5.042.810	$ 12.838.805.643	$ 2.087.502.173	86%	KENNEDY Almacén Principa	AK000000030064
1082	FE219546	16-06-2025	jun.-25	16-06-2025	$ 893.691	$ 12.839.699.334	$ 2.086.608.482	86%	KENNEDY Almacén Principa	AK000000030065
1083	FE219553	16-06-2025	jun.-25	18-06-2025	$ 3.030.860	$ 12.842.730.194	$ 2.083.577.622	86%	KENNEDY K107 Farmacia T	KT000000001912
1084	FE219554	16-06-2025	jun.-25	18-06-2025	$ 5.641.785	$ 12.848.371.979	$ 2.077.935.837	86%	KENNEDY K107 Farmacia T	KT000000001913
1085	FE219559	16-06-2025	jun.-25	18-06-2025	$ 335.160	$ 12.848.707.139	$ 2.077.600.677	86%	FARMACIA URGENCIAS-HC	BU000000000776
1086	FE219560A	16-06-2025	jun.-25	18-06-2025	$ 14.801.628	$ 12.863.508.767	$ 2.062.799.049	86%	FARMACIA URGENCIAS-HC	BU000000000771
1087	FE219561	16-06-2025	jun.-25	18-06-2025	$ 4.168.075	$ 12.867.676.842	$ 2.058.630.974	86%	FARMACIA URGENCIAS-HC	BU000000000777
1088	FE219562A	16-06-2025	jun.-25	18-06-2025	$ 21.540.340	$ 12.889.217.182	$ 2.037.090.634	86%	FARMACIA URGENCIAS-HC	BU000000000773
1089	FE219563	16-06-2025	jun.-25	18-06-2025	$ 24.144.415	$ 12.913.361.597	$ 2.012.946.219	87%	FARMACIA URGENCIAS-HC	BU000000000774
1090	FE219564	16-06-2025	jun.-25	18-06-2025	$ 498.230	$ 12.913.859.827	$ 2.012.447.989	87%	FARMACIA URGENCIAS-HC	BU000000000775
1091	FE219565A	16-06-2025	jun.-25	18-06-2025	$ 770.840	$ 12.914.630.667	$ 2.011.677.149	87%	FARMACIA URGENCIAS-HC	BU000000000772
1092	FE219566	16-06-2025	jun.-25	17-06-2025	$ 5.779.030	$ 12.920.409.697	$ 2.005.898.119	87%	FARMACIA CONSULTA EXT	BE000000000391
1093	FE219644	16-06-2025	jun.-25	17-06-2025	$ 1.056.200	$ 12.921.465.897	$ 2.004.841.919	87%	SUR M05Q Farmacia Patio E	SQ000000001642
1094	FE219896	18-06-2025	jun.-25	19-06-2025	$ 156.810	$ 12.921.622.707	$ 2.004.685.109	87%	KENNEDY Almacén Principa	AK000000030129
1095	FE219897	18-06-2025	jun.-25	19-06-2025	$ 1.951.594	$ 12.923.574.301	$ 2.002.733.515	87%	KENNEDY Almacén Principa	AK000000030126
1096	FE219898	18-06-2025	jun.-25	19-06-2025	$ 7.139.962	$ 12.930.714.263	$ 1.995.593.553	87%	KENNEDY Almacén Principa	AK000000030125
1097	FE219901	18-06-2025	jun.-25	19-06-2025	$ 262.120	$ 12.930.976.383	$ 1.995.331.433	87%	KENNEDY K107 Farmacia T	KT000000001915
1098	FE219932	19-06-2025	jun.-25	19-06-2025	$ 261.000	$ 12.931.237.383	$ 1.995.070.433	87%	FARMACIA VILLA JAVIER	VJ000000000256
1099	FE219933	19-06-2025	jun.-25	19-06-2025	$ 1.622.310	$ 12.932.859.693	$ 1.993.448.123	87%	FARMACIA VILLA JAVIER	VJ000000000255
1100	FE219948	19-06-2025	jun.-25	20-06-2025	$ 3.555.640	$ 12.936.415.333	$ 1.989.892.483	87%	KENNEDY K103 Farmacia S	KS000000003232
1101	FE219951	19-06-2025	jun.-25	19-06-2025	$ 987.420	$ 12.937.402.753	$ 1.988.905.063	87%	SUR M05S Farmacia Carvaja	SS000000001094

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-20224	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___	INFORME PARCIAL: ____	Marque con una (X) segun corresponda
CONTRATO No. 5543-2024	FECHA DEL INFORME :	26/06/2025

1102	FE219967	19-06-2025	jun.-25	24-06-2025	$ 640.110	$ 12.938.042.863	$ 1.988.264.953	87%	SUR M05U Farmacia Patios	SU000000001070
1103	FE219974	19-06-2025	jun.-25	24-06-2025	$ 168.000	$ 12.938.210.863	$ 1.988.096.953	87%	SUR M05D Farmacia Trinida	SD000000002171
1104	FE219979	19-06-2025	jun.-25	24-06-2025	$ 198.950	$ 12.938.409.813	$ 1.987.898.003	87%	Farmacia Mexicana	FM000000000349
1105	FE219981	19-06-2025	jun.-25	19-06-2025	$ 999.350	$ 12.939.409.163	$ 1.986.898.653	87%	FONTIBON F117 Farmacia Z	FZ000000001265
1106	FE219983	19-06-2025	jun.-25	19-06-2025	$ 646.500	$ 12.940.055.663	$ 1.986.252.153	87%	FARMACIA USS TINTAL	FT000000000344
1107	FE220004	19-06-2025	jun.-25	20-06-2025	$ 175.840	$ 12.940.231.503	$ 1.986.076.313	87%	FARMACIA URGENCIAS-HO	BU000000000778
1108	FE220143	20-06-2025	jun.-25	20-06-2025	$ 9.757.970	$ 12.949.989.473	$ 1.976.318.343	87%	KENNEDY Almacén Principa	AK000000030139
1109	FE220180	20-06-2025	jun.-25	20-06-2025	$ 43.226.133	$ 12.993.215.606	$ 1.933.092.210	87%	KENNEDY Almacén Principa	AK000000030140
1110	FE220326	21-06-2025	jun.-25	21-06-2025	$ 2.053.340	$ 12.995.268.946	$ 1.931.038.870	87%	FONTIBON F113 Farmacia F	FP000000002867
1111	FE220382	24-06-2025	jun.-25	24-06-2025	$ 4.174.500	$ 12.999.443.446	$ 1.926.864.370	87%	KENNEDY Almacén Principa	AK000000030170
1112	FE220383	24-06-2025	jun.-25	24-06-2025	$ 1.110.000	$ 13.000.553.446	$ 1.925.754.370	87%	KENNEDY Almacén Principa	AK000000030171
1113	FE220385	24-06-2025	jun.-25	24-06-2025	$ 3.080.010	$ 13.003.633.456	$ 1.922.674.360	87%	KENNEDY Almacén Principa	AK000000030176
1114	FE220395	24-06-2025	jun.-25	25-06-2025	$ 148.300	$ 13.003.781.756	$ 1.922.526.060	87%	FARMACIA URGENCIAS-HO	BU000000000781
1115	FE220396	24-06-2025	jun.-25	25-06-2025	$ 410.730	$ 13.004.192.486	$ 1.922.115.330	87%	FARMACIA URGENCIAS-HO	BU000000000780
1116	FE220452	24-06-2025	jun.-25	25-06-2025	$ 12.225.340	$ 13.016.417.826	$ 1.909.889.990	87%	KENNEDY K103 Farmacia S	KS000000003236
		TOTAL			$ 13.016.417.826	$ 13.016.417.826	$ 1.909.889.990	87%		

4. VERIFICACION GARANTÍAS

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

COMO SUPERVISOR DEL CONTRATO

CERTIFICO

EJECUCIÓN DEL CONTRATO

CONCEPTO	VALOR EN LETRAS	VALOR EN NÚMEROS
Valor ejecutado	TRECE MIL DIEZ Y SEIS MILLONES CUATROCIENTOS DIEZ Y SIETE MIL OCHOCIENTOS VEINTISEIS PESOS M/CTE.- 00/100	$ 13.016.417.826
Saldo por ejecutar	UN MIL NOVECIENTOS NUEVE MILLONES OCHOCIENTOS OCHENTA Y NUEVE MIL NOVECIENTOS NOVENTA PESOS M/CTE.- 00/100	$ 1.909.889.990

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	
NOMBRE Y APELLIDOS	LUZ DARY TERAN MERCADO
C.C. No.	22.639.929
CARGO/PERFIL	PROFESIONAL UNIVERSITARIO
AREA DE UBICACIÓN	SERVICIO FARMACEUTICO -DIRECCION SERVICIOS COMPLEMENTARIOS