	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	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 :** 01/08/2025

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
Disponibilidades Números	Certificado de Disponibilidad Presupuestal N° 0744 del 1 de marzo de 2024	Registros Presupuestales	**4245010301**	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
				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 TECNICAS DE LA SUPERVISION

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	SD000000002056
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-I	BU000000000388
34	FE179795	11-07-2024	jul.-24		$ 64.329.787	$ 358.709.600	$ 14.567.598.216	2%	FARMACIA URGENCIAS-I	BU000000000390
35	FE179796	11-07-2024	jul.-24		$ 1.672.240	$ 360.381.840	$ 14.565.925.976	2%	FARMACIA URGENCIAS-I	BU000000000382
36	FE179797	11-07-2024	jul.-24		$ 12.390.840	$ 372.772.680	$ 14.553.535.136	2%	FARMACIA URGENCIAS-I	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

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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 :		01/08/2025	
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 DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	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 :** **01/08/2025**

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	FE185557	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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CERTIFICACIÓN: __x___ **INFORME PARCIAL: ____** Marque con una (X) según corresponda

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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 Principal	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 Principal	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 Principal	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

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	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 :		01/08/2025	
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 B	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 Almacén 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 B	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 B	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. 5543-2024	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 :		01/08/2025	
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-HO	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-HO	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 EXT	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-HO	BU000000000518
369	FE194290	09-11-2024	nov.-24	12/11/2024	$ 984.600	$ 4.414.634.435	$ 10.511.673.381	30%	FARMACIA URGENCIAS-HO	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-HO	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-HO	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 Carvaja	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 B	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 EXT	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 EXT	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 EXT	BE000000000292
393	FE195031	16-11-2024	nov.-24	18/11/2024	$ 296.100	$ 4.594.536.342	$ 10.331.771.474	31%	FARMACIA CONSULTA EXT	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-HO	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 B	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

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CERTIFICACIÓN: __x___				INFORME PARCIAL: ____				Marque con una (X) según corresponda		
CONTRATO No.		5543-2024					FECHA DEL INFORME :		01/08/2025	
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-HO	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-HO	BU000000000537
415	FE195222	18/11/2024	nov.-24	20/11/2024	$ 255.440	$ 4.701.948.180	$ 10.224.359.636	32%	FARMACIA URGENCIAS-HO	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-HO	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-HO	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-HO	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 B	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-HO	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-HO	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-HO	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 EXT	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 EXT	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 EXT	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

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	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 :		01/08/2025	
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 B	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 Trinida	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 B	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 B	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	NC 5249				-$ 9.599.120	$ 6.195.148.079	$ 8.731.159.737	42%	NC 5249 25/01/025	
537	FE202982	03-02-2025	feb.-25	07-02-2025	$ 194.285.601	$ 6.389.433.680	$ 8.536.874.136	43%	KENNEDY K103 Farmacia S	KS000000003022
538	FE202983	03-02-2025	feb.-25	07-02-2025	$ 17.651.440	$ 6.407.085.120	$ 8.519.222.696	43%	KENNEDY K103 Farmacia S	KS000000003023
539	FE202984	03-02-2025	feb.-25	07-02-2025	$ 35.781.910	$ 6.442.867.030	$ 8.483.440.786	43%	KENNEDY K103 Farmacia S	KS000000003024
540	FE202985	03-02-2025	feb.-25	06-02-2025	$ 13.024.200	$ 6.455.891.230	$ 8.470.416.586	43%	FONTIBON F113 Farmacia F	FP000000002753
541	FE202986	03-02-2025	feb.-25	06-02-2025	$ 2.651.596	$ 6.458.542.826	$ 8.467.764.990	43%	KENNEDY K107 Farmacia T	KT000000001804

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	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 :	01/08/2025		
542	FE202987	03-02-2025	feb.-25	07-02-2025	$ 5.282.000	$ 6.463.824.826	$ 8.462.482.990	43%	FARMACIA URGENCIAS-HC	BU000000000605
543	FE202988	03-02-2025	feb.-25	07-02-2025	$ 40.984.720	$ 6.504.809.546	$ 8.421.498.270	44%	KENNEDY K103 Farmacia S	KS000000003025
544	FE202989	03-02-2025	feb.-25	07-02-2025	$ 22.806.480	$ 6.527.616.026	$ 8.398.691.790	44%	KENNEDY K103 Farmacia S	KS000000003026
545	FE202990	03-02-2025	feb.-25	07-02-2025	$ 7.997.680	$ 6.535.613.706	$ 8.390.694.110	44%	KENNEDY K103 Farmacia S	KS000000003027
546	FE202991	03-02-2025	feb.-25	07-02-2025	$ 1.988.900	$ 6.537.602.606	$ 8.388.705.210	44%	KENNEDY K103 Farmacia S	KS000000003028
547	FE202992	03-02-2025	feb.-25	28-02-2025	$ 9.599.120	$ 6.547.201.726	$ 8.379.106.090	44%	KENNEDY Almacén Principa	AK000000028727
548	FE202993	03-02-2025	feb.-25	07-02-2025	$ 4.288.782	$ 6.551.490.508	$ 8.374.817.308	44%	KENNEDY K103 Farmacia S	KS000000003029
549	FE202994	03-02-2025	feb.-25	07-02-2025	$ 4.320	$ 6.551.494.828	$ 8.374.812.988	44%	KENNEDY K103 Farmacia S	KS000000003030
550	FE202995	03-02-2025	feb.-25	07-02-2025	$ 1.389.000	$ 6.552.883.828	$ 8.373.423.988	44%	KENNEDY K103 Farmacia S	KS000000003031
551	FE202996	03-02-2025	feb.-25	10-02-2025	$ 13.070.310	$ 6.565.954.138	$ 8.360.353.678	44%	KENNEDY K103 Farmacia S	KS000000003033
552	FE202997A	03-02-2025	feb.-25	28-02-2025	$ 6.151.336	$ 6.572.105.474	$ 8.354.202.342	44%	KENNEDY K103 Farmacia S	KS000000003069
553	FE202998	03-02-2025	feb.-25	10-02-2025	$ 4.160.120	$ 6.576.265.594	$ 8.350.042.222	44%	KENNEDY K103 Farmacia S	KS000000003035
554	FE202999	03-02-2025	feb.-25	10-02-2025	$ 1.051.800	$ 6.577.317.394	$ 8.348.990.422	44%	KENNEDY K103 Farmacia S	KS000000003036
555	FE203000A	03-02-2025	feb.-25	12-02-2025	$ 7.168.865	$ 6.584.486.259	$ 8.341.821.557	44%	KENNEDY K103 Farmacia S	KS000000003051
556	FE203001	03-02-2025	feb.-25	10-02-2025	$ 246.150	$ 6.584.732.409	$ 8.341.575.407	44%	KENNEDY K103 Farmacia S	KS000000003038
557	FE203002	03-02-2025	feb.-25	10-02-2025	$ 6.613.000	$ 6.591.345.409	$ 8.334.962.407	44%	KENNEDY K103 Farmacia S	KS000000003039
558	FE203003	03-02-2025	feb.-25	10-02-2025	$ 51.234.913	$ 6.642.580.322	$ 8.283.727.494	45%	KENNEDY K103 Farmacia S	KS000000003040
559	FE203005	03-02-2025	feb.-25	10-02-2025	$ 8.061.630	$ 6.650.641.952	$ 8.275.665.864	45%	KENNEDY K103 Farmacia S	KS000000003041
560	FE203006	03-02-2025	feb.-25	10-02-2025	$ 1.641.000	$ 6.652.282.952	$ 8.274.024.864	45%	KENNEDY K103 Farmacia S	KS000000003042
561	FE203007A	03-02-2025	feb.-25	12-02-2025	$ 14.322.728	$ 6.666.605.680	$ 8.259.702.136	45%	KENNEDY K103 Farmacia S	KS000000003052
562	FE203008	03-02-2025	feb.-25	10-02-2025	$ 39.974.318	$ 6.706.579.998	$ 8.219.727.818	45%	KENNEDY K103 Farmacia S	KS000000003044
563	FE203009	03-02-2025	feb.-25	10-02-2025	$ 3.808.775	$ 6.710.388.773	$ 8.215.919.043	45%	KENNEDY K103 Farmacia S	KS000000003045
564	FE203010	03-02-2025	feb.-25	10-02-2025	$ 171.600	$ 6.710.560.373	$ 8.215.747.443	45%	KENNEDY K103 Farmacia S	KS000000003046
565	FE203011	03-02-2025	feb.-25	10-02-2025	$ 674.300	$ 6.711.234.673	$ 8.215.073.143	45%	KENNEDY K103 Farmacia S	KS000000003047
566	FE203052	04-02-2025	feb.-25	05-02-2025	$ 8.917.500	$ 6.720.152.173	$ 8.206.155.643	45%	FONTIBON F113 Farmacia F	FP000000002750
567	FE203053	04-02-2025	feb.-25	05-02-2025	$ 6.475.400	$ 6.726.627.573	$ 8.199.680.243	45%	KENNEDY K107 Farmacia Ti	KT000000001801
568	FE203159	04-02-2025	feb.-25	06-02-2025	$ 28.116.460	$ 6.754.744.033	$ 8.171.563.783	45%	FARMACIA URGENCIAS-HC	BU000000000602
569	FE203273	05-02-2025	feb.-25	06-02-2025	$ 75.907.484	$ 6.830.651.517	$ 8.095.656.299	46%	KENNEDY Almacén Principa	AK000000028308
570	FE203314	05-02-2025	feb.-25	05-02-2025	$ 441.900	$ 6.831.093.417	$ 8.095.214.399	46%	FONTIBON F113 Farmacia F	FP000000002751
571	FE203317	05-02-2025	feb.-25	05-02-2025	$ 2.792.230	$ 6.833.885.647	$ 8.092.422.169	46%	FONTIBON F113 Farmacia F	FP000000002752
572	FE203322	05-02-2025	feb.-25	06-02-2025	$ 42.346	$ 6.833.927.993	$ 8.092.379.823	46%	KENNEDY K107 Farmacia Ti	KT000000001802
573	FE203332	05-02-2025	feb.-25	06-02-2025	$ 531.375	$ 6.834.459.368	$ 8.091.848.448	46%	FARMACIA URGENCIAS-HC	BU000000000601
574	FE203337	05-02-2025	feb.-25	05-02-2025	$ 3.055.315	$ 6.837.514.683	$ 8.088.793.133	46%	KENNEDY Almacén Principa	AK000000028300
575	FE203338	05-02-2025	feb.-25	05-02-2025	$ 2.589.000	$ 6.840.103.683	$ 8.086.204.133	46%	KENNEDY Almacén Principa	AK000000028301
576	FE203381B	06-02-2025	feb.-25	24-02-2025	$ 73.777.387	$ 6.913.881.070	$ 8.012.426.746	46%	KENNEDY Almacén Principa	AK000000028596
577	FE203396	06-02-2025	feb.-25	06-02-2025	$ 100.050.282	$ 7.013.931.352	$ 7.912.376.464	47%	KENNEDY Almacén Principa	AK000000028313
578	FE203433	06-02-2025	feb.-25	06-02-2025	$ 25.190.725	$ 7.039.122.077	$ 7.887.185.739	47%	FARMACIA URGENCIAS-HC	BU000000000604
579	FE203434	06-02-2025	feb.-25	06-02-2025	$ 14.391.495	$ 7.053.513.572	$ 7.872.794.244	47%	FARMACIA URGENCIAS-HC	BU000000000603
580	FE203437	06-02-2025	feb.-25	07-02-2025	$ 23.617.644	$ 7.077.131.216	$ 7.849.176.600	47%	FONTIBON F113 Farmacia F	FP000000002754
581	FE203438	06-02-2025	feb.-25	07-02-2025	$ 14.547.640	$ 7.091.678.856	$ 7.834.628.960	48%	FONTIBON F113 Farmacia F	FP000000002756
582	FE203439	06-02-2025	feb.-25	07-02-2025	$ 2.888.900	$ 7.094.567.756	$ 7.831.740.060	48%	FONTIBON F113 Farmacia F	FP000000002755
583	FE203466A	06-02-2025	feb.-25	27-02-2025	$ 10.306.146	$ 7.104.873.902	$ 7.821.433.914	48%	SUR M05S Farmacia Carvaja	SS000000001072
584	FE203535	07-02-2025	feb.-25	07-02-2025	$ 4.441.955	$ 7.109.315.857	$ 7.816.991.959	48%	KENNEDY K107 Farmacia Ti	KT000000001808
585	FE203536	07-02-2025	feb.-25	07-02-2025	$ 659.830	$ 7.109.975.687	$ 7.816.332.129	48%	KENNEDY K107 Farmacia Ti	KT000000001809
586	FE203554	07-02-2025	feb.-25	10-02-2025	$ 12.495.426	$ 7.122.471.113	$ 7.803.836.703	48%	SUR M05D Farmacia Trinidad	SD000000002123
587	FE203555	07-02-2025	feb.-25	11-02-2025	$ 3.488.825	$ 7.125.959.938	$ 7.800.347.878	48%	FARMACIA USS TINTAL	FT000000000307
588	FE203557	07-02-2025	feb.-25	07-02-2025	$ 5.200.868	$ 7.131.160.806	$ 7.795.147.010	48%	SUR M05Q Farmacia Patio B	SQ000000001611
589	FE203558	07-02-2025	feb.-25	10-02-2025	$ 3.559.870	$ 7.134.720.676	$ 7.791.587.140	48%	SUR M05U Farmacia Patios	SU000000001040
590	FE203570A	07-02-2025	feb.-25	12-02-2025	$ 5.198.949	$ 7.139.919.625	$ 7.786.388.191	48%	FARMACIA VILLA JAVIER	VJ000000000228
591	FE203587	07-02-2025	feb.-25	12-02-2025	$ 5.237.830	$ 7.145.157.455	$ 7.781.150.361	48%	Farmacia Mexicana	FM000000000325
592	FE203626	07-02-2025	feb.-25	10-02-2025	$ 13.021.821	$ 7.158.179.276	$ 7.768.128.540	48%	FARMACIA CONSULTA EXT	BE000000000335
593	FE203653	07-02-2025	feb.-25	08-02-2025	$ 6.933.340	$ 7.165.112.616	$ 7.761.195.200	48%	KENNEDY Almacén Principa	AK000000028327
594	FE203657	08-02-2025	feb.-25	10-02-2025	$ 12.292.120	$ 7.177.404.736	$ 7.748.903.080	48%	FONTIBON F113 Farmacia F	FP000000002758
595	FE203682	08-02-2025	feb.-25	08-02-2025	$ 20.871.810	$ 7.198.276.546	$ 7.728.031.270	48%	KENNEDY Almacén Principa	AK000000028322
596	FE203683	08-02-2025	feb.-25	08-02-2025	$ 102.450	$ 7.198.378.996	$ 7.727.928.820	48%	KENNEDY Almacén Principa	AK000000028321
597	FE203688	08-02-2025	feb.-25	08-02-2025	$ 2.112.700	$ 7.200.491.696	$ 7.725.816.120	48%	KENNEDY Almacén Principa	AK000000028324
598	FE203697	08-02-2025	feb.-25	10-02-2025	$ 741.055	$ 7.201.232.751	$ 7.725.075.065	48%	FARMACIA URGENCIAS-HC	BU000000000608
599	FE203762	08-02-2025	feb.-25	10-02-2025	$ 1.396.500	$ 7.202.629.251	$ 7.723.678.565	48%	KENNEDY Almacén Principa	AK000000028330
600	FE203808	10-02-2025	feb.-25	11-02-2025	$ 74.945.892	$ 7.277.575.143	$ 7.648.732.673	49%	KENNEDY K103 Farmacia S	KS000000003049
601	FE203809	10-02-2025	feb.-25	10-02-2025	$ 13.894.900	$ 7.291.470.043	$ 7.634.837.773	49%	KENNEDY K103 Farmacia S	KS000000003048
602	FE203882	10-02-2025	feb.-25	11-02-2025	$ 138.900	$ 7.291.608.943	$ 7.634.698.873	49%	KENNEDY K103 Farmacia S	KS000000003050
603	FE203887	10-02-2025	feb.-25	11-02-2025	$ 2.311.120	$ 7.293.920.063	$ 7.632.387.753	49%	FARMACIA URGENCIAS-HC	BU000000000612
604	FE203941	11-02-2025	feb.-25	21-02-2025	$ 50.699.536	$ 7.344.619.599	$ 7.581.688.217	49%	KENNEDY Almacén Principa	AK000000028564
605	FE203949	11-02-2025	feb.-25	11-02-2025	$ 9.489.200	$ 7.354.108.799	$ 7.572.199.017	49%	FARMACIA URGENCIAS-HC	BU000000000613
606	FE203950	11-02-2025	feb.-25	11-02-2025	$ 6.778.000	$ 7.360.886.799	$ 7.565.421.017	49%	FONTIBON F113 Farmacia F	FP000000002762
607	FE203951	11-02-2025	feb.-25	11-02-2025	$ 3.389.000	$ 7.364.275.799	$ 7.562.032.017	49%	KENNEDY K107 Farmacia Ti	KT000000001815
608	FE203966	11-02-2025	feb.-25	11-02-2025	$ 6.933.340	$ 7.371.209.139	$ 7.555.098.677	49%	KENNEDY Almacén Principa	AK000000028335
609	FE203975	11-02-2025	feb.-25	11-02-2025	$ 12.960	$ 7.371.222.099	$ 7.555.085.717	49%	KENNEDY Almacén Principa	AK000000028336
610	FE203979	11-02-2025	feb.-25	11-02-2025	$ 13.866.680	$ 7.385.088.779	$ 7.541.219.037	49%	KENNEDY Almacén Principa	AK000000028334
611	FE204071	11-02-2025	feb.-25	13-02-2025	$ 7.781.070	$ 7.392.869.849	$ 7.533.437.967	50%	FARMACIA URGENCIAS-HC	BU000000000617

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	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 :	01/08/2025		
612	FE204072	11-02-2025	feb.-25	13-02-2025	$ 4.399.232	$ 7.397.269.081	$ 7.529.038.735	50%	FARMACIA URGENCIAS-HC	BU000000000615
613	FE204148	12-02-2025	feb.-25	12-02-2025	$ 4.405.700	$ 7.401.674.781	$ 7.524.633.035	50%	KENNEDY Almacén Principa	AK000000028347
614	FE204149	12-02-2025	feb.-25	13-02-2025	$ 677.800	$ 7.402.352.581	$ 7.523.955.235	50%	FARMACIA URGENCIAS-HC	BU000000000614
615	FE204201	12-02-2025	feb.-25	13-02-2025	$ 51.800	$ 7.402.404.381	$ 7.523.903.435	50%	FARMACIA URGENCIAS-HC	BU000000000620
616	FE204216	12-02-2025	feb.-25	13-02-2025	$ 6.042.645	$ 7.408.447.026	$ 7.517.860.790	50%	FARMACIA CONSULTA EXT	BE000000000341
617	FE204217	12-02-2025	feb.-25	13-02-2025	$ 10.173.338	$ 7.418.620.364	$ 7.507.687.452	50%	FARMACIA URGENCIAS-HC	BU000000000619
618	FE204218	12-02-2025	feb.-25	13-02-2025	$ 357.700	$ 7.418.978.064	$ 7.507.329.752	50%	FARMACIA URGENCIAS-HC	BU000000000616
619	FE204219B	12-02-2025	feb.-25	28-02-2025	$ 12.762.424	$ 7.431.740.488	$ 7.494.567.328	50%	FARMACIA URGENCIAS-HC	BU000000000637
620	FE204220	12-02-2025	feb.-25	14-02-2025	$ 14.080.830	$ 7.445.821.318	$ 7.480.486.498	50%	FONTIBON F113 Farmacia F	FP000000002765
621	FE204221	12-02-2025	feb.-25	13-02-2025	$ 3.416.760	$ 7.449.238.078	$ 7.477.069.738	50%	FONTIBON F113 Farmacia F	FP000000002764
622	FE204223	12-02-2025	feb.-25	13-02-2025	$ 1.022.200	$ 7.450.260.278	$ 7.476.047.538	50%	SUR M05D Farmacia Trinida	SD000000002129
623	FE204224	12-02-2025	feb.-25	13-02-2025	$ 6.705.512	$ 7.456.965.790	$ 7.469.342.026	50%	KENNEDY Almacén Principa	AK000000028354
624	FE204225	12-02-2025	feb.-25	13-02-2025	$ 63.450	$ 7.457.029.240	$ 7.469.278.576	50%	KENNEDY Almacén Principa	AK000000028353
625	FE204226	12-02-2025	feb.-25	13-02-2025	$ 3.739.310	$ 7.460.768.550	$ 7.465.539.266	50%	KENNEDY Almacén Principa	AK000000028351
626	FE204227	12-02-2025	feb.-25	13-02-2025	$ 1.225.716	$ 7.461.994.266	$ 7.464.313.550	50%	KENNEDY Almacén Principa	AK000000028352
627	FE204242	12-02-2025	feb.-25	19-02-2025	$ 1.478.100	$ 7.463.472.366	$ 7.462.835.450	50%	SUR M05U Farmacia Patios	SU000000001047
628	FE204244	12-02-2025	feb.-25	19-02-2025	$ 854.400	$ 7.464.326.766	$ 7.461.981.050	50%	Farmacia Mexicana	FM000000000326
629	FE204245	12-02-2025	feb.-25	14-02-2025	$ 416.100	$ 7.464.742.866	$ 7.461.564.950	50%	FARMACIA USS TINTAL	FT000000000313
630	FE204267	13-02-2025	feb.-25	13-02-2025	$ 4.509.000	$ 7.469.251.866	$ 7.457.055.950	50%	SUR M05S Farmacia Carvaja	SS000000001069
631	FE204268	13-02-2025	feb.-25	14-02-2025	$ 1.185.900	$ 7.470.437.766	$ 7.455.870.050	50%	FARMACIA VILLA JAVIER	VJ000000000231
632	FE204270	13-02-2025	feb.-25	14-02-2025	$ 13.606.493	$ 7.484.044.259	$ 7.442.263.557	50%	KENNEDY K107 Farmacia T	KT000000001816
633	FE204287	13-02-2025	feb.-25	14-02-2025	$ 534.700	$ 7.484.578.959	$ 7.441.728.857	50%	SUR M05Q Farmacia Patio B	SQ000000001613
634	FE204292	13-02-2025	feb.-25	13-02-2025	$ 366.600	$ 7.484.945.559	$ 7.441.362.257	50%	KENNEDY Almacén Principa	AK000000028364
635	FE204383	13-02-2025	feb.-25	14-02-2025	$ 6.991.800	$ 7.491.937.359	$ 7.434.370.457	50%	FONTIBON F117 Farmacia Z	FZ000000001236
636	FE204442	14-02-2025	feb.-25	17-02-2025	$ 928.000	$ 7.492.865.359	$ 7.433.442.457	50%	FONTIBON F113 Farmacia F	FP000000002767
637	FE204443	14-02-2025	feb.-25	17-02-2025	$ 549.844	$ 7.493.415.203	$ 7.432.892.613	50%	FONTIBON F113 Farmacia F	FP000000002766
638	FE204456	14-02-2025	feb.-25	14-02-2025	$ 1.458.020	$ 7.494.873.223	$ 7.431.434.593	50%	FARMACIA URGENCIAS-HC	BU000000000625
639	FE204458	14-02-2025	feb.-25	17-02-2025	$ 2.749.220	$ 7.497.622.443	$ 7.428.685.373	50%	FARMACIA URGENCIAS-HC	BU000000000626
640	FE204459	14-02-2025	feb.-25	17-02-2025	$ 1.826.220	$ 7.499.448.663	$ 7.426.859.153	50%	FARMACIA URGENCIAS-HC	BU000000000627
641	FE204488	14-02-2025	feb.-25	14-02-2025	$ 3.267.150	$ 7.502.715.813	$ 7.423.592.003	50%	KENNEDY K107 Farmacia T	KT000000001820
642	FE204499	14-02-2025	feb.-25	14-02-2025	$ 4.462.500	$ 7.507.178.313	$ 7.419.129.503	50%	KENNEDY K103 Farmacia S	KS000000003054
643	FE204500	14-02-2025	feb.-25	17-02-2025	$ 903.310	$ 7.508.081.623	$ 7.418.226.193	50%	KENNEDY K103 Farmacia S	KS000000003057
644	FE204501	14-02-2025	feb.-25	14-02-2025	$ 317.595	$ 7.508.399.218	$ 7.417.908.598	50%	KENNEDY K103 Farmacia S	KS000000003053
645	FE204504	14-02-2025	feb.-25	17-02-2025	$ 3.950.768	$ 7.512.349.986	$ 7.413.957.830	50%	KENNEDY K103 Farmacia S	KS000000003056
646	FE204521	14-02-2025	feb.-25	17-02-2025	$ 43.700	$ 7.512.393.686	$ 7.413.914.130	50%	FARMACIA USS TINTAL	FT000000000315
647	FE204523	14-02-2025	feb.-25	14-02-2025	$ 43.700	$ 7.512.437.386	$ 7.413.870.430	50%	FONTIBON F117 Farmacia Z	FZ000000001237
648	FE204524	14-02-2025	feb.-25	19-02-2025	$ 61.200	$ 7.512.498.586	$ 7.413.809.230	50%	SUR M05U Farmacia Patios	SU000000001048
649	FE204528A	14-02-2025	feb.-25	19-02-2025	$ 916.260	$ 7.513.414.846	$ 7.412.892.970	50%	SUR M05D Farmacia Trinida	SD000000002132
650	FE204543	14-02-2025	feb.-25	14-02-2025	$ 43.700	$ 7.513.458.546	$ 7.412.849.270	50%	SUR M05Q Farmacia Patio B	SQ000000001615
651	FE204544	14-02-2025	feb.-25	17-02-2025	$ 43.700	$ 7.513.502.246	$ 7.412.805.570	50%	FARMACIA VILLA JAVIER	VJ000000000234
652	FE204589A	14-02-2025	feb.-25	24-02-2025	$ 5.621.366	$ 7.519.123.612	$ 7.407.184.204	50%	FONTIBON F113 Farmacia F	FP000000002772
653	FE204590	14-02-2025	feb.-25	19-02-2025	$ 7.432.324	$ 7.526.555.936	$ 7.399.751.880	50%	FONTIBON F113 Farmacia F	FP000000002770
654	FE204591	14-02-2025	feb.-25	17-02-2025	$ 5.640	$ 7.526.561.576	$ 7.399.746.240	50%	FONTIBON F113 Farmacia F	FP000000002768
655	FE204625	15-02-2025	feb.-25	15-02-2025	$ 3.002.650	$ 7.529.564.226	$ 7.396.743.590	50%	KENNEDY K103 Farmacia S	KS000000003055
656	FE204630	15-02-2025	feb.-25	17-02-2025	$ 933.900	$ 7.530.498.126	$ 7.395.809.690	50%	FARMACIA URGENCIAS-HC	BU000000000629
657	FE204896	18-02-2025	feb.-25	18-02-2025	$ 9.460	$ 7.530.507.586	$ 7.395.800.230	50%	KENNEDY K107 Farmacia T	KT000000001821
658	FE204898	18-02-2025	feb.-25	18-02-2025	$ 1.020	$ 7.530.508.606	$ 7.395.799.210	50%	KENNEDY K107 Farmacia T	KT000000001823
659	FE204997	18-02-2025	feb.-25	21-02-2025	$ 5.777.800	$ 7.536.286.406	$ 7.390.021.410	50%	KENNEDY Almacén Principa	AK000000028552
660	FE205144	20-02-2025	feb.-25	20-02-2025	$ 4.106.680	$ 7.540.393.086	$ 7.385.914.730	51%	KENNEDY Almacén Principa	AK000000028543
661	FE205219A	20-02-2025	feb.-25	28-02-2025	$ 1.466.325	$ 7.541.859.411	$ 7.384.448.405	51%	KENNEDY Almacén Principa	AK000000028726
662	FE205220	20-02-2025	feb.-25	20-02-2025	$ 293.265	$ 7.542.152.676	$ 7.384.155.140	51%	FARMACIA URGENCIAS-HC	BU000000000631
663	FE205221	20-02-2025	feb.-25	22-02-2025	$ 195.510	$ 7.542.348.186	$ 7.383.959.630	51%	FONTIBON F113 Farmacia F	FP000000002771
664	FE205222	20-02-2025	feb.-25	20-02-2025	$ 1.626.720	$ 7.543.974.906	$ 7.382.332.910	51%	FARMACIA URGENCIAS-HC	BU000000000630
665	FE205223	20-02-2025	feb.-25	20-02-2025	$ 195.510	$ 7.544.170.416	$ 7.382.137.400	51%	KENNEDY K107 Farmacia T	KT000000001825
666	FE205241	20-02-2025	feb.-25	21-02-2025	$ 33.600	$ 7.544.204.016	$ 7.382.103.800	51%	FARMACIA VILLA JAVIER	VJ000000000235
667	FE205273	20-02-2025	feb.-25	21-02-2025	$ 10.631.296	$ 7.554.835.312	$ 7.371.472.504	51%	KENNEDY Almacén Principa	AK000000028557
668	FE205274	20-02-2025	feb.-25	21-02-2025	$ 152.000	$ 7.554.987.312	$ 7.371.320.504	51%	KENNEDY Almacén Principa	AK000000028556
669	FE205276	20-02-2025	feb.-25	21-02-2025	$ 171.600	$ 7.555.158.912	$ 7.371.148.904	51%	KENNEDY K107 Farmacia T	KT000000001826
670	FE205277	20-02-2025	feb.-25	21-02-2025	$ 10.596	$ 7.555.169.508	$ 7.371.138.308	51%	KENNEDY K107 Farmacia T	KT000000001827
671	FE205382	21-02-2025	feb.-25	21-02-2025	$ 3.019.812	$ 7.558.189.320	$ 7.368.118.496	51%	KENNEDY K103 Farmacia S	KS000000003059
672	FE205395	21-02-2025	feb.-25	24-02-2025	$ 46.500	$ 7.558.235.820	$ 7.368.071.996	51%	FONTIBON F113 Farmacia F	FP000000002774
673	FE205396	21-02-2025	feb.-25	24-02-2025	$ 959.672	$ 7.559.195.492	$ 7.367.112.324	51%	FONTIBON F113 Farmacia F	FP000000002773
674	FE205534	24-02-2025	feb.-25	24-02-2025	$ 3.599.670	$ 7.562.795.162	$ 7.363.512.654	51%	KENNEDY Almacén Principa	AK000000028598
675	FE205539	24-02-2025	feb.-25	24-02-2025	$ 6.801.920	$ 7.569.597.082	$ 7.356.710.734	51%	FARMACIA URGENCIAS-HC	BU000000000633
676	FE205826	26-02-2025	feb.-25	26-02-2025	$ 35.124.554	$ 7.604.721.636	$ 7.321.586.180	51%	KENNEDY Almacén Principa	AK000000028660
677	FE205828A	26-02-2025	feb.-25	26-02-2025	$ 10.055.100	$ 7.614.776.736	$ 7.311.531.080	51%	KENNEDY Almacén Principa	AK000000028674
678	FE205936	27-02-2025	feb.-25	28-02-2025	$ 1.500.000	$ 7.616.276.736	$ 7.310.031.080	51%	KENNEDY Almacén Principa	AK000000028714
679	FE205937	27-02-2025	feb.-25	27-02-2025	$ 3.000.000	$ 7.619.276.736	$ 7.307.031.080	51%	KENNEDY Almacén Principa	AK000000028702
680	FE205939	27-02-2025	feb.-25	27-02-2025	$ 15.300	$ 7.619.292.036	$ 7.307.015.780	51%	KENNEDY Almacén Principa	AK000000028701
681	FE206190	03-03-2025	mar.-25	03-03-2025	$ 1.118.469	$ 7.620.410.505	$ 7.305.897.311	51%	KENNEDY Almacén Principa	AK000000028737

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	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 :		01/08/2025	
682	FE206392	04-03-2025	mar.-25	06-03-2025	$ 18.128.265	$ 7.638.538.770	$ 7.287.769.046	51%	FONTIBON F113 Farmacia F	FP000000002778
683	FE206393	04-03-2025	mar.-25	06-03-2025	$ 6.549.680	$ 7.645.088.450	$ 7.281.219.366	51%	KENNEDY K107 Farmacia Ti	KT000000001834
684	FE206445	04-03-2025	mar.-25	06-03-2025	$ 19.467.398	$ 7.664.555.848	$ 7.261.751.968	51%	FARMACIA URGENCIAS-HO	BU000000000643
685	FE206501	05-03-2025	mar.-25	06-03-2025	$ 204.300	$ 7.664.760.148	$ 7.261.547.668	51%	KENNEDY Almacén Principa	AK000000028750
686	FE206502	05-03-2025	mar.-25	06-03-2025	$ 2.327.180	$ 7.667.087.328	$ 7.259.220.488	51%	KENNEDY Almacén Principa	AK000000028753
687	FE206513	05-03-2025	mar.-25	17-03-2025	$ 1.068.400	$ 7.668.155.728	$ 7.258.152.088	51%	Farmacia Mexicana	FM000000000329
688	FE206519	05-03-2025	mar.-25	05-03-2025	$ 5.504.400	$ 7.673.660.128	$ 7.252.647.688	51%	KENNEDY Almacén Principa	AK000000028746
689	FE206521	05-03-2025	mar.-25	05-03-2025	$ 4.337.920	$ 7.677.998.048	$ 7.248.309.768	51%	KENNEDY Almacén Principa	AK000000028747
690	FE206527	05-03-2025	mar.-25	06-03-2025	$ 47.217.235	$ 7.725.215.283	$ 7.201.092.533	52%	KENNEDY Almacén Principa	AK000000028754
691	FE206528	05-03-2025	mar.-25	05-03-2025	$ 2.364.890	$ 7.727.580.173	$ 7.198.727.643	52%	KENNEDY Almacén Principa	AK000000028745
692	FE206529	05-03-2025	mar.-25	05-03-2025	$ 15.797.278	$ 7.743.377.451	$ 7.182.930.365	52%	SUR M05D Farmacia Trinida	SD000000002135
693	FE206566	05-03-2025	mar.-25	10-03-2025	$ 16.688.558	$ 7.760.066.009	$ 7.166.241.807	52%	FARMACIA CONSULTA EXT	BE000000000346
694	FE206594	05-03-2025	mar.-25	07-03-2025	$ 38.233.832	$ 7.798.299.841	$ 7.128.007.975	52%	FONTIBON F113 Farmacia F	FP000000002781
695	FE206595	05-03-2025	mar.-25	06-03-2025	$ 14.455.572	$ 7.812.755.413	$ 7.113.552.403	52%	FONTIBON F113 Farmacia F	FP000000002779
696	FE206596	05-03-2025	mar.-25	07-03-2025	$ 2.943.970	$ 7.815.699.383	$ 7.110.608.433	52%	FONTIBON F113 Farmacia F	FP000000002780
697	FE206604	06-03-2025	mar.-25	07-03-2025	$ 6.360.806	$ 7.822.060.189	$ 7.104.247.627	52%	FONTIBON F117 Farmacia Z	FZ000000001240
698	FE206610	06-03-2025	mar.-25	12-03-2025	$ 4.681.470	$ 7.826.741.659	$ 7.099.566.157	52%	FARMACIA USS TINTAL	FT000000000319
699	FE206619	06-03-2025	mar.-25	07-03-2025	$ 5.841.113	$ 7.832.582.772	$ 7.093.725.044	52%	SUR M05Q Farmacia Patio B	SQ000000001620
700	FE206620	06-03-2025	mar.-25	06-03-2025	$ 17.109.200	$ 7.849.691.972	$ 7.076.615.844	53%	KENNEDY Almacén Principa	AK000000028758
701	FE206627	06-03-2025	mar.-25	07-03-2025	$ 6.226.148	$ 7.855.918.120	$ 7.070.389.696	53%	SUR M05S Farmacia Carvaja	SS000000001075
702	FE206641	06-03-2025	mar.-25	07-03-2025	$ 43.293.012	$ 7.899.211.132	$ 7.027.096.684	53%	FARMACIA URGENCIAS-HO	BU000000000648
703	FE206642	06-03-2025	mar.-25	07-03-2025	$ 31.248.775	$ 7.930.459.907	$ 6.995.847.909	53%	FARMACIA URGENCIAS-HO	BU000000000647
704	FE206643	06-03-2025	mar.-25	07-03-2025	$ 6.294.300	$ 7.936.754.207	$ 6.989.553.609	53%	FARMACIA URGENCIAS-HO	BU000000000646
705	FE206707	07-03-2025	mar.-25	10-03-2025	$ 4.364.870	$ 7.941.119.077	$ 6.985.188.739	53%	SUR M05U Farmacia Patios	SU000000001051
706	FE206720A	07-03-2025	mar.-25	21-03-2025	$ 17.222.751	$ 7.958.341.828	$ 6.967.965.988	53%	KENNEDY K107 Farmacia Ti	KT000000001844
707	FE206721	07-03-2025	mar.-25	07-03-2025	$ 694.200	$ 7.959.036.028	$ 6.967.271.788	53%	KENNEDY K107 Farmacia Ti	KT000000001835
708	FE206772	07-03-2025	mar.-25	07-03-2025	$ 63.723.497	$ 8.022.759.525	$ 6.903.548.291	54%	KENNEDY Almacén Principa	AK000000028762
709	FE206920	08-03-2025	mar.-25	10-03-2025	$ 246.620	$ 8.023.006.145	$ 6.903.301.671	54%	KENNEDY Almacén Principa	AK000000028775
710	FE206976	10-03-2025	mar.-25	10-03-2025	$ 17.333.400	$ 8.040.339.545	$ 6.885.968.271	54%	KENNEDY Almacén Principa	AK000000028770
711	FE206988	10-03-2025	mar.-25	10-03-2025	$ 39.095.004	$ 8.079.434.549	$ 6.846.873.267	54%	KENNEDY Almacén Principa	AK000000028771
712	FE207005	10-03-2025	mar.-25	18-03-2025	$ 38.628.880	$ 8.118.063.429	$ 6.808.244.387	54%	KENNEDY K103 Farmacia S	KS000000003082
713	FE207055	11-03-2025	mar.-25	11-03-2025	$ 8.268.800	$ 8.126.332.229	$ 6.799.975.587	54%	FARMACIA URGENCIAS-HO	BU000000000650
714	FE207067	11-03-2025	mar.-25	11-03-2025	$ 4.711.680	$ 8.131.043.909	$ 6.795.263.907	54%	KENNEDY Almacén Principa	AK000000028788
715	FE207071	11-03-2025	mar.-25	13-03-2025	$ 7.752.000	$ 8.138.795.909	$ 6.787.511.907	55%	FONTIBON F113 Farmacia F	FP000000002786
716	FE207073	11-03-2025	mar.-25	11-03-2025	$ 138.460	$ 8.138.934.369	$ 6.787.373.447	55%	KENNEDY Almacén Principa	AK000000028790
717	FE207075	11-03-2025	mar.-25	11-03-2025	$ 2.865.948	$ 8.141.800.317	$ 6.784.507.499	55%	KENNEDY Almacén Principa	AK000000028787
718	FE207101	11-03-2025	mar.-25	11-03-2025	$ 36.330.080	$ 8.178.130.397	$ 6.748.177.419	55%	KENNEDY Almacén Principa	AK000000028806
719	FE207172A	12-03-2025	mar.-25	18-03-2025	$ 11.700.775	$ 8.189.831.172	$ 6.736.476.644	55%	FARMACIA CONSULTA EXT	BE000000000355
720	FE207173	12-03-2025	mar.-25	12-03-2025	$ 550.660	$ 8.190.381.832	$ 6.735.925.984	55%	FARMACIA URGENCIAS-HO	BU000000000656
721	FE207175	12-03-2025	mar.-25	12-03-2025	$ 616.288	$ 8.190.998.120	$ 6.735.309.696	55%	FARMACIA URGENCIAS-HO	BU000000000654
722	FE207178	12-03-2025	mar.-25	12-03-2025	$ 11.802.721	$ 8.202.800.841	$ 6.723.506.975	55%	FARMACIA URGENCIAS-HO	BU000000000652
723	FE207179	12-03-2025	mar.-25	12-03-2025	$ 80.040	$ 8.202.880.881	$ 6.723.426.935	55%	FARMACIA URGENCIAS-HO	BU000000000651
724	FE207182	12-03-2025	mar.-25	13-03-2025	$ 381.950	$ 8.203.262.831	$ 6.723.044.985	55%	FONTIBON F113 Farmacia F	FP000000002784
725	FE207183	12-03-2025	mar.-25	13-03-2025	$ 656.800	$ 8.203.919.631	$ 6.722.388.185	55%	FONTIBON F113 Farmacia F	FP000000002787
726	FE207202	12-03-2025	mar.-25	12-03-2025	$ 288.955	$ 8.204.208.586	$ 6.722.099.230	55%	KENNEDY Almacén Principa	AK000000028865
727	FE207206	12-03-2025	mar.-25	14-03-2025	$ 4.243.300	$ 8.208.451.886	$ 6.717.855.930	55%	SUR M05S Farmacia Carvaja	SS000000001076
728	FE207219	12-03-2025	mar.-25	13-03-2025	$ 81.831.668	$ 8.290.283.554	$ 6.636.024.262	56%	KENNEDY Almacén Principa	AK000000028868
729	FE207220	12-03-2025	mar.-25	13-03-2025	$ 119.122.065	$ 8.409.405.619	$ 6.516.902.197	56%	KENNEDY Almacén Principa	AK000000028867
730	FE207238	12-03-2025	mar.-25	13-03-2025	$ 1.509.270	$ 8.410.914.889	$ 6.515.392.927	56%	SUR M05U Farmacia Patios	SU000000001053
731	FE207246	12-03-2025	mar.-25	13-03-2025	$ 802.500	$ 8.411.717.389	$ 6.514.590.427	56%	SUR M05Q Farmacia Patio B	SQ000000001622
732	FE207323	12-03-2025	mar.-25	12-03-2025	$ 12.576.980	$ 8.424.294.369	$ 6.502.013.447	56%	KENNEDY K103 Farmacia S	KS000000003072
733	FE207324	12-03-2025	mar.-25	12-03-2025	$ 1.712.456	$ 8.426.006.825	$ 6.500.300.991	56%	KENNEDY K103 Farmacia S	KS000000003073
734	FE207325	12-03-2025	mar.-25	14-03-2025	$ 746.400	$ 8.426.753.225	$ 6.499.554.591	56%	FARMACIA USS TINTAL	FT000000000321
735	FE207326A	12-03-2025	mar.-25	21-03-2025	$ 852.350	$ 8.427.605.575	$ 6.498.702.241	56%	KENNEDY K107 Farmacia Ti	KT000000001845
736	FE207328	12-03-2025	mar.-25	13-03-2025	$ 2.071.560	$ 8.429.677.135	$ 6.496.630.681	56%	FONTIBON F117 Farmacia Z	FZ000000001242
737	FE207329	12-03-2025	mar.-25	25-03-2025	$ 388.000	$ 8.430.065.135	$ 6.496.242.681	56%	Farmacia Mexicana	FM000000000331
738	FE207331	12-03-2025	mar.-25	13-03-2025	$ 2.450.214	$ 8.432.515.349	$ 6.493.792.467	56%	SUR M05D Farmacia Trinida	SD000000002138
739	FE207345	12-03-2025	mar.-25	13-03-2025	$ 820.500	$ 8.433.335.849	$ 6.492.971.967	56%	KENNEDY Almacén Principa	AK000000028872
740	FE207366	13-03-2025	mar.-25	14-03-2025	$ 246.150	$ 8.433.581.999	$ 6.492.725.817	57%	KENNEDY K107 Farmacia Ti	KT000000001837
741	FE207367	13-03-2025	mar.-25	13-03-2025	$ 492.300	$ 8.434.074.299	$ 6.492.233.517	57%	FONTIBON F113 Farmacia F	FP000000002788
742	FE207368	13-03-2025	mar.-25	13-03-2025	$ 492.300	$ 8.434.566.599	$ 6.491.741.217	57%	FARMACIA URGENCIAS-HO	BU000000000660
743	FE207370	13-03-2025	mar.-25	14-03-2025	$ 39.327.981	$ 8.473.894.580	$ 6.452.413.236	57%	KENNEDY Almacén Principa	AK000000028894
744	FE207371	13-03-2025	mar.-25	13-03-2025	$ 209.700	$ 8.474.104.280	$ 6.452.203.536	57%	KENNEDY Almacén Principa	AK000000028874
745	FE207384	13-03-2025	mar.-25	14-03-2025	$ 7.207.035	$ 8.481.311.315	$ 6.444.996.501	57%	KENNEDY K107 Farmacia Ti	KT000000001838
746	FE207385	13-03-2025	mar.-25	14-03-2025	$ 2.820	$ 8.481.314.135	$ 6.444.993.681	57%	KENNEDY K107 Farmacia Ti	KT000000001836
747	FE207393	13-03-2025	mar.-25	14-03-2025	$ 7.494.210	$ 8.488.808.345	$ 6.437.499.471	57%	FARMACIA URGENCIAS-HO	BU000000000661
748	FE207399	13-03-2025	mar.-25	13-03-2025	$ 31.978	$ 8.488.840.323	$ 6.437.467.493	57%	KENNEDY Almacén Principa	AK000000028873
749	FE207413	13-03-2025	mar.-25	13-03-2025	$ 4.066.800	$ 8.492.907.123	$ 6.433.400.693	57%	FONTIBON F113 Farmacia F	FP000000002789
750	FE207421	13-03-2025	mar.-25	13-03-2025	$ 1.355.600	$ 8.494.262.723	$ 6.432.045.093	57%	FARMACIA URGENCIAS-HO	BU000000000659
751	FE207435	13-03-2025	mar.-25	14-03-2025	$ 8.899.467	$ 8.503.162.190	$ 6.423.145.626	57%	FONTIBON F113 Farmacia F	FP000000002791

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CERTIFICACIÓN: __x___				INFORME PARCIAL: ____				Marque con una (X) según corresponda		
CONTRATO No.		5543-2024					FECHA DEL INFORME :		01/08/2025	
752	FE207436	13-03-2025	mar.-25	14-03-2025	$ 2.820	$ 8.503.165.010	$ 6.423.142.806	57%	FONTIBON F113 Farmacia F	FP000000002790
753	FE207738	15-03-2025	mar.-25	17-03-2025	$ 6.409.144	$ 8.509.574.154	$ 6.416.733.662	57%	KENNEDY Almacén Principa	AK000000028915
754	FE207761	17-03-2025	mar.-25	17-03-2025	$ 14.151.880	$ 8.523.726.034	$ 6.402.581.782	57%	KENNEDY Almacén Principa	AK000000028917
755	FE207762	17-03-2025	mar.-25	17-03-2025	$ 1.388.400	$ 8.525.114.434	$ 6.401.193.382	57%	KENNEDY Almacén Principa	AK000000028913
756	FE207763	17-03-2025	mar.-25	17-03-2025	$ 53.602.770	$ 8.578.717.204	$ 6.347.590.612	57%	KENNEDY Almacén Principa	AK000000028919
757	FE207769	17-03-2025	mar.-25	17-03-2025	$ 38.816.464	$ 8.617.533.668	$ 6.308.774.148	58%	KENNEDY Almacén Principa	AK000000028916
758	FE207826	17-03-2025	mar.-25	17-03-2025	$ 1.196.670	$ 8.618.730.338	$ 6.307.577.478	58%	KENNEDY Almacén Principa	AK000000028922
759	FE207849	17-03-2025	mar.-25	18-03-2025	$ 4.007.550	$ 8.622.737.888	$ 6.303.569.928	58%	FARMACIA CONSULTA EXT	BE000000000353
760	FE207850	17-03-2025	mar.-25	18-03-2025	$ 960.040	$ 8.623.697.928	$ 6.302.609.888	58%	FARMACIA URGENCIAS-HO	BU000000000668
761	FE207853	17-03-2025	mar.-25	18-03-2025	$ 16.903.030	$ 8.640.600.958	$ 6.285.706.858	58%	FARMACIA URGENCIAS-HO	BU000000000669
762	FE207854	17-03-2025	mar.-25	18-03-2025	$ 1.175.156	$ 8.641.776.114	$ 6.284.531.702	58%	FARMACIA URGENCIAS-HO	BU000000000667
763	FE207897	18-03-2025	mar.-25	18-03-2025	$ 25.499.450	$ 8.667.275.564	$ 6.259.032.252	58%	KENNEDY Almacén Principa	AK000000028942
764	FE208160	20-03-2025	mar.-25	20-03-2025	$ 7.460.600	$ 8.674.736.164	$ 6.251.571.652	58%	KENNEDY Almacén Principa	AK000000029013
765	FE208162	20-03-2025	mar.-25	20-03-2025	$ 1.277.800	$ 8.676.013.964	$ 6.250.293.852	58%	KENNEDY Almacén Principa	AK000000029015
766	FE208163	20-03-2025	mar.-25	20-03-2025	$ 8.084.975	$ 8.684.098.939	$ 6.242.208.877	58%	KENNEDY Almacén Principa	AK000000029014
767	FE208268	21-03-2025	mar.-25	21-03-2025	$ 1.612.104	$ 8.685.711.043	$ 6.240.596.773	58%	KENNEDY Almacén Principa	AK000000029030
768	FE208382	21-03-2025	mar.-25	25-03-2025	$ 546.660	$ 8.686.257.703	$ 6.240.050.113	58%	FARMACIA URGENCIAS-HO	BU000000000674
769	FE208391	21-03-2025	mar.-25	25-03-2025	$ 8.640	$ 8.686.266.343	$ 6.240.041.473	58%	KENNEDY K103 Farmacia S	KS000000003089
770	FE208392	21-03-2025	mar.-25	25-03-2025	$ 797.780	$ 8.687.064.123	$ 6.239.243.693	58%	KENNEDY K103 Farmacia S	KS000000003090
771	FE208393	22-03-2025	mar.-25	25-03-2025	$ 2.120.750	$ 8.689.184.873	$ 6.237.122.943	58%	FONTIBON F113 Farmacia F	FP000000002798
772	FE208416A	22-03-2025	mar.-25	28-03-2025	$ 5.005.800	$ 8.694.190.673	$ 6.232.117.143	58%	KENNEDY K103 Farmacia S	KS000000003098
773	FE208483	25-03-2025	mar.-25	25-03-2025	$ 3.080.856	$ 8.697.271.529	$ 6.229.036.287	58%	KENNEDY Almacén Principa	AK000000029064
774	FE208503A	25-03-2025	mar.-25	28-03-2025	$ 1.757.274	$ 8.699.028.803	$ 6.227.279.013	58%	FARMACIA URGENCIAS-HO	BU000000000677
775	FE208504	25-03-2025	mar.-25	26-03-2025	$ 1.704.260	$ 8.700.733.063	$ 6.225.574.753	58%	FARMACIA USS TINTAL	FT000000000322
776	FE208507	25-03-2025	mar.-25	26-03-2025	$ 1.485.060	$ 8.702.218.123	$ 6.224.089.693	58%	FONTIBON F117 Farmacia Z	FZ000000001244
777	FE208518	25-03-2025	mar.-25	26-03-2025	$ 523.050	$ 8.702.741.173	$ 6.223.566.643	58%	SUR M05U Farmacia Patios	SU000000001055
778	FE208519	25-03-2025	mar.-25	27-03-2025	$ 1.292.550	$ 8.704.033.723	$ 6.222.274.093	58%	SUR M05S Farmacia Carvaja	SS000000001079
779	FE208520	25-03-2025	mar.-25	26-03-2025	$ 372.230	$ 8.704.405.953	$ 6.221.901.863	58%	FONTIBON F113 Farmacia F	FP000000002799
780	FE208533	25-03-2025	mar.-25	26-03-2025	$ 1.503.780	$ 8.705.909.733	$ 6.220.398.083	58%	KENNEDY K107 Farmacia Ti	KT000000001846
781	FE208534	25-03-2025	mar.-25	26-03-2025	$ 677.800	$ 8.706.587.533	$ 6.219.720.283	58%	KENNEDY K107 Farmacia Ti	KT000000001847
782	FE208535	25-03-2025	mar.-25	26-03-2025	$ 3.613.064	$ 8.710.200.597	$ 6.216.107.219	58%	SUR M05D Farmacia Trinida	SD000000002140
783	FE208536	25-03-2025	mar.-25	26-03-2025	$ 17.907.844	$ 8.728.108.441	$ 6.198.199.375	58%	KENNEDY K103 Farmacia S	KS000000003094
784	FE208552	26-03-2025	mar.-25	26-03-2025	$ 45.677.600	$ 8.773.786.041	$ 6.152.521.775	59%	KENNEDY Almacén Principa	AK000000029089
785	FE208575	26-03-2025	mar.-25	27-03-2025	$ 48.836	$ 8.773.834.877	$ 6.152.472.939	59%	KENNEDY Almacén Principa	AK000000029113
786	FE208731	27-03-2025	mar.-25	28-03-2025	$ 10.020.120	$ 8.783.854.997	$ 6.142.452.819	59%	KENNEDY K103 Farmacia S	KS000000003097
787	FE209866	02-04-2025	abr.-25	02-04-2025	$ 5.191.600	$ 8.789.046.597	$ 6.137.261.219	59%	KENNEDY Almacén Principa	AK000000029167
788	FE210205	04-04-2025	abr.-25	04-04-2025	$ 3.988.900	$ 8.793.035.497	$ 6.133.272.319	59%	KENNEDY Almacén Principa	AK000000029186
789	FE210289	04-04-2025	abr.-25	04-04-2025	$ 144.273.940	$ 8.937.309.437	$ 5.988.998.379	60%	KENNEDY Almacén Principa	AK000000029199
790	FE210290	04-04-2025	abr.-25	04-04-2025	$ 4.337.920	$ 8.941.647.357	$ 5.984.660.459	60%	KENNEDY Almacén Principa	AK000000029198
791	FE210319	04-04-2025	abr.-25	08-04-2025	$ 80.772.460	$ 9.022.419.817	$ 5.903.887.999	60%	KENNEDY K103 Farmacia S	KS000000003113
792	FE210321	04-04-2025	abr.-25	08-04-2025	$ 7.944.475	$ 9.030.364.292	$ 5.895.943.524	60%	KENNEDY K103 Farmacia S	KS000000003115
793	FE210358	05-04-2025	abr.-25	07-04-2025	$ 23.170.700	$ 9.053.534.992	$ 5.872.772.824	61%	KENNEDY K103 Farmacia S	KS000000003109
794	FE210359	05-04-2025	abr.-25	07-04-2025	$ 49.234.268	$ 9.102.769.260	$ 5.823.538.556	61%	KENNEDY K103 Farmacia S	KS000000003106
795	FE210360	05-04-2025	abr.-25	07-04-2025	$ 13.077.770	$ 9.115.847.030	$ 5.810.460.786	61%	KENNEDY K103 Farmacia S	KS000000003105
796	FE210361	05-04-2025	abr.-25	08-04-2025	$ 7.719.136	$ 9.123.566.166	$ 5.802.741.650	61%	FARMACIA URGENCIAS-HO	BU000000000687
797	FE210362	05-04-2025	abr.-25	08-04-2025	$ 123.900	$ 9.123.690.066	$ 5.802.617.750	61%	FARMACIA URGENCIAS-HO	BU000000000688
798	FE210363	05-04-2025	abr.-25	08-04-2025	$ 48.763.118	$ 9.172.453.184	$ 5.753.854.632	61%	FARMACIA URGENCIAS-HO	BU000000000684
799	FE210364	05-04-2025	abr.-25	08-04-2025	$ 555.360	$ 9.173.008.544	$ 5.753.299.272	61%	FARMACIA URGENCIAS-HO	BU000000000685
800	FE210409	05-04-2025	abr.-25	07-04-2025	$ 21.152.108	$ 9.194.160.652	$ 5.732.147.164	62%	FARMACIA URGENCIAS-HO	BU000000000682
801	FE210410	05-04-2025	abr.-25	07-04-2025	$ 19.662.452	$ 9.213.823.104	$ 5.712.484.712	62%	FARMACIA URGENCIAS-HO	BU000000000681
802	FE210411	05-04-2025	abr.-25	07-04-2025	$ 2.650.420	$ 9.216.473.524	$ 5.709.834.292	62%	KENNEDY K103 Farmacia S	KS000000003108
803	FE210412	05-04-2025	abr.-25	07-04-2025	$ 12.818.720	$ 9.229.292.244	$ 5.697.015.572	62%	KENNEDY K103 Farmacia S	KS000000003107
804	FE210413	05-04-2025	abr.-25	07-04-2025	$ 391.020	$ 9.229.683.264	$ 5.696.624.552	62%	KENNEDY K103 Farmacia S	KS000000003110
805	FE210417	05-04-2025	abr.-25	06-04-2025	$ 1.584.600	$ 9.231.267.864	$ 5.695.039.952	62%	KENNEDY K103 Farmacia S	KS000000003104
806	FE210447	07-04-2025	abr.-25	08-04-2025	$ 16.255.490	$ 9.247.523.354	$ 5.678.784.462	62%	FONTIBON F113 Farmacia F	FP000000002805
807	FE210462	07-04-2025	abr.-25	08-04-2025	$ 5.891.520	$ 9.253.414.874	$ 5.672.892.942	62%	FONTIBON F113 Farmacia F	FP000000002806
808	FE210471	07-04-2025	abr.-25	08-04-2025	$ 15.846.000	$ 9.269.260.874	$ 5.657.046.942	62%	FARMACIA URGENCIAS-HO	BU000000000689
809	FE210474	07-04-2025	abr.-25	08-04-2025	$ 969.441	$ 9.270.230.315	$ 5.656.077.501	62%	FARMACIA URGENCIAS-HO	BU000000000686
810	FE210475	07-04-2025	abr.-25	07-04-2025	$ 9.866.546	$ 9.280.096.861	$ 5.646.210.955	62%	FARMACIA URGENCIAS-HO	BU000000000683
811	FE210477	07-04-2025	abr.-25	11-04-2025	$ 15.037.300	$ 9.295.134.161	$ 5.631.173.655	62%	FARMACIA URGENCIAS-HO	BU000000000697
812	FE210510	07-04-2025	abr.-25	10-04-2025	$ 16.328.432	$ 9.311.462.593	$ 5.614.845.223	62%	KENNEDY K103 Farmacia S	KS000000003123
813	FE210513	07-04-2025	abr.-25	08-04-2025	$ 12.348.270	$ 9.323.810.863	$ 5.602.496.953	62%	KENNEDY K103 Farmacia S	KS000000003116
814	FE210537	07-04-2025	abr.-25	08-04-2025	$ 18.309.554	$ 9.342.120.417	$ 5.584.187.399	63%	FONTIBON F113 Farmacia F	FP000000002809
815	FE210538	07-04-2025	abr.-25	08-04-2025	$ 10.545.256	$ 9.352.665.673	$ 5.573.642.143	63%	FONTIBON F113 Farmacia F	FP000000002810
816	FE210539	07-04-2025	abr.-25	08-04-2025	$ 2.888.900	$ 9.355.554.573	$ 5.570.753.243	63%	FONTIBON F113 Farmacia F	FP000000002808
817	FE210566	08-04-2025	abr.-25	08-04-2025	$ 151.600	$ 9.355.706.173	$ 5.570.601.643	63%	KENNEDY Almacén Principa	AK000000029241
818	FE210580	08-04-2025	abr.-25	08-04-2025	$ 29.306.920	$ 9.385.013.093	$ 5.541.294.723	63%	KENNEDY Almacén Principa	AK000000029243
819	FE210587	08-04-2025	abr.-25	09-04-2025	$ 4.952.971	$ 9.389.966.064	$ 5.536.341.752	63%	FONTIBON F113 Farmacia F	FP000000002811
820	FE210588	08-04-2025	abr.-25	09-04-2025	$ 5.064.218	$ 9.395.030.282	$ 5.531.277.534	63%	FONTIBON F113 Farmacia F	FP000000002812
821	FE210589	08-04-2025	abr.-25	08-04-2025	$ 74.280	$ 9.395.104.562	$ 5.531.203.254	63%	FONTIBON F113 Farmacia F	FP000000002807

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	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 :		01/08/2025	
822	FE210617	08-04-2025	abr.-25	08-04-2025	$ 5.939.432	$ 9.401.043.994	$ 5.525.263.822	63%	KENNEDY Almacén Principa	AK000000029245
823	FE210618	08-04-2025	abr.-25	08-04-2025	$ 273.540	$ 9.401.317.534	$ 5.524.990.282	63%	KENNEDY Almacén Principa	AK000000029244
824	FE210619	08-04-2025	abr.-25	10-04-2025	$ 5.912.960	$ 9.407.230.494	$ 5.519.077.322	63%	SUR M05Q Farmacia Patio B	SQ000000001626
825	FE210650A	08-04-2025	abr.-25	23-04-2025	$ 13.591.119	$ 9.420.821.613	$ 5.505.486.203	63%	FARMACIA VILLA JAVIER	VJ000000000243
826	FE210667	08-04-2025	abr.-25	10-04-2025	$ 15.146.132	$ 9.435.967.745	$ 5.490.340.071	63%	KENNEDY K107 Farmacia T	KT000000001854
827	FE210668	08-04-2025	abr.-25	10-04-2025	$ 9.724.510	$ 9.445.692.255	$ 5.480.615.561	63%	KENNEDY K107 Farmacia T	KT000000001855
828	FE210669	08-04-2025	abr.-25	10-04-2025	$ 577.780	$ 9.446.270.035	$ 5.480.037.781	63%	KENNEDY K107 Farmacia T	KT000000001856
829	FE210683	08-04-2025	abr.-25	09-04-2025	$ 14.442.324	$ 9.460.712.359	$ 5.465.595.457	63%	SUR M05D Farmacia Trinida	SD000000002146
830	FE210684	08-04-2025	abr.-25	09-04-2025	$ 1.268.759	$ 9.461.981.118	$ 5.464.326.698	63%	SUR M05D Farmacia Trinida	SD000000002144
831	FE210685	08-04-2025	abr.-25	09-04-2025	$ 1.506.770	$ 9.463.487.888	$ 5.462.819.928	63%	SUR M05D Farmacia Trinida	SD000000002145
832	FE210686	08-04-2025	abr.-25	09-04-2025	$ 10.777.248	$ 9.474.265.136	$ 5.452.042.680	63%	SUR M05S Farmacia Carvaja	SS000000001082
833	FE210696	08-04-2025	abr.-25	10-04-2025	$ 11.232	$ 9.474.276.368	$ 5.452.031.448	63%	FONTIBON F113 Farmacia F	FP000000002813
834	FE210705	08-04-2025	abr.-25	11-04-2025	$ 8.434.142	$ 9.482.710.510	$ 5.443.597.306	64%	Farmacia Mexicana	FM000000000336
835	FE210706	08-04-2025	abr.-25	10-04-2025	$ 7.575.558	$ 9.490.286.068	$ 5.436.021.748	64%	FONTIBON F117 Farmacia Z	FZ000000001248
836	FE210728	08-04-2025	abr.-25	11-04-2025	$ 3.008.133	$ 9.493.294.201	$ 5.433.013.615	64%	SUR M05U Farmacia Patios	SU000000001058
837	FE210748	09-04-2025	abr.-25	14-04-2025	$ 2.700.675	$ 9.495.994.876	$ 5.430.312.940	64%	FARMACIA USS TINTAL	FT000000000328
838	FE210750	09-04-2025	abr.-25	10-04-2025	$ 19.141.242	$ 9.515.136.118	$ 5.411.171.698	64%	FARMACIA CONSULTA EXT	BE000000000362
839	FE210751A	09-04-2025	abr.-25	15-04-2025	$ 42.851.464	$ 9.557.987.582	$ 5.368.320.234	64%	FARMACIA CONSULTA EXT	BE000000000364
840	FE210752	09-04-2025	abr.-25	11-04-2025	$ 6.778.000	$ 9.564.765.582	$ 5.361.542.234	64%	FONTIBON F113 Farmacia F	FP000000002819
841	FE210753	09-04-2025	abr.-25	10-04-2025	$ 10.033.068	$ 9.574.798.650	$ 5.351.509.166	64%	KENNEDY K107 Farmacia T	KT000000001857
842	FE210754	09-04-2025	abr.-25	10-04-2025	$ 2.711.200	$ 9.577.509.850	$ 5.348.797.966	64%	KENNEDY K107 Farmacia T	KT000000001858
843	FE210826	09-04-2025	abr.-25	09-04-2025	$ 39.525.181	$ 9.617.035.031	$ 5.309.272.785	64%	KENNEDY Almacén Principa	AK000000029257
844	FE210827	09-04-2025	abr.-25	09-04-2025	$ 80.040	$ 9.617.115.071	$ 5.309.192.745	64%	KENNEDY Almacén Principa	AK000000029253
845	FE210828	09-04-2025	abr.-25	09-04-2025	$ 26.722.325	$ 9.643.837.396	$ 5.282.470.420	65%	KENNEDY Almacén Principa	AK000000029254
846	FE210829	09-04-2025	abr.-25	09-04-2025	$ 29.552.080	$ 9.673.389.476	$ 5.252.918.340	65%	KENNEDY Almacén Principa	AK000000029256
847	FE210830	09-04-2025	abr.-25	10-04-2025	$ 2.507.216	$ 9.675.896.692	$ 5.250.411.124	65%	KENNEDY Almacén Principa	AK000000029267
848	FE210845	09-04-2025	abr.-25	11-04-2025	$ 21.008.130	$ 9.696.904.822	$ 5.229.402.994	65%	FARMACIA URGENCIAS-HO	BU000000000699
849	FE210846	09-04-2025	abr.-25	11-04-2025	$ 846.226	$ 9.697.751.048	$ 5.228.556.768	65%	FARMACIA URGENCIAS-HO	BU000000000700
850	FE211067	10-04-2025	abr.-25	10-04-2025	$ 49.850.625	$ 9.747.601.673	$ 5.178.706.143	65%	KENNEDY Almacén Principa	AK000000029263
851	FE211068	10-04-2025	abr.-25	10-04-2025	$ 5.339.500	$ 9.752.941.173	$ 5.173.366.643	65%	KENNEDY Almacén Principa	AK000000029265
852	FE211069	10-04-2025	abr.-25	10-04-2025	$ 7.026.436	$ 9.759.967.609	$ 5.166.340.207	65%	KENNEDY Almacén Principa	AK000000029266
853	FE211070	10-04-2025	abr.-25	10-04-2025	$ 112.124	$ 9.760.079.733	$ 5.166.228.083	65%	KENNEDY Almacén Principa	AK000000029264
854	FE211306	11-04-2025	abr.-25	11-04-2025	$ 1.177.920	$ 9.761.257.653	$ 5.165.050.163	65%	KENNEDY Almacén Principa	AK000000029283
855	FE211346	11-04-2025	abr.-25	11-04-2025	$ 19.506.730	$ 9.780.764.383	$ 5.145.543.433	66%	KENNEDY Almacén Principa	AK000000029282
856	FE211373	11-04-2025	abr.-25	12-04-2025	$ 13.890.820	$ 9.794.655.203	$ 5.131.652.613	66%	KENNEDY Almacén Principa	AK000000029288
857	FE211733	14-04-2025	abr.-25	16-04-2025	$ 22.184.400	$ 9.816.839.603	$ 5.109.468.213	66%	KENNEDY K103 Farmacia S	KS000000003135
858	FE211747	14-04-2025	abr.-25	15-04-2025	$ 18.330	$ 9.816.857.933	$ 5.109.449.883	66%	KENNEDY Almacén Principa	AK000000029305
859	FE211819	15-04-2025	abr.-25	16-04-2025	$ 1.733.340	$ 9.818.591.273	$ 5.107.716.543	66%	FARMACIA URGENCIAS-HO	BU000000000704
860	FE211820	15-04-2025	abr.-25	16-04-2025	$ 47.520	$ 9.818.638.793	$ 5.107.669.023	66%	FARMACIA URGENCIAS-HO	BU000000000705
861	FE211821	15-04-2025	abr.-25	16-04-2025	$ 9.870	$ 9.818.648.663	$ 5.107.659.153	66%	FARMACIA URGENCIAS-HO	BU000000000703
862	FE211828A	15-04-2025	abr.-25	16-04-2025	$ 3.060.840	$ 9.821.709.503	$ 5.104.598.313	66%	FARMACIA USS TINTAL	FT000000000331
863	FE211835	15-04-2025	abr.-25	16-04-2025	$ 532.590	$ 9.822.242.093	$ 5.104.065.723	66%	KENNEDY K103 Farmacia S	KS000000003133
864	FE211836	15-04-2025	abr.-25	15-04-2025	$ 56.400	$ 9.822.298.493	$ 5.104.009.323	66%	KENNEDY K103 Farmacia S	KS000000003129
865	FE211837	15-04-2025	abr.-25	16-04-2025	$ 613.000	$ 9.822.911.493	$ 5.103.396.323	66%	KENNEDY K103 Farmacia S	KS000000003130
866	FE211838	15-04-2025	abr.-25	16-04-2025	$ 14.106.560	$ 9.837.018.053	$ 5.089.289.763	66%	KENNEDY K103 Farmacia S	KS000000003132
867	FE211842	15-04-2025	abr.-25	21-04-2025	$ 1.046.860	$ 9.838.064.913	$ 5.088.242.903	66%	SUR M05Q Farmacia Patio B	SQ000000001630
868	FE211844	15-04-2025	abr.-25	16-04-2025	$ 1.566.120	$ 9.839.631.033	$ 5.086.676.783	66%	FONTIBON F113 Farmacia F	FP000000002821
869	FE211845	15-04-2025	abr.-25	16-04-2025	$ 1.431.136	$ 9.841.062.169	$ 5.085.245.647	66%	FONTIBON F113 Farmacia F	FP000000002823
870	FE211846	15-04-2025	abr.-25	16-04-2025	$ 1.183.640	$ 9.842.245.809	$ 5.084.062.007	66%	FONTIBON F113 Farmacia F	FP000000002822
871	FE211847	15-04-2025	abr.-25	16-04-2025	$ 5.858.320	$ 9.848.104.129	$ 5.078.203.687	66%	SUR M05D Farmacia Trinida	SD000000002150
872	FE211848	15-04-2025	abr.-25	16-04-2025	$ 3.466.680	$ 9.851.570.809	$ 5.074.737.007	66%	SUR M05D Farmacia Trinida	SD000000002148
873	FE211867	15-04-2025	abr.-25	16-04-2025	$ 1.077.020	$ 9.852.647.829	$ 5.073.659.987	66%	SUR M05U Farmacia Patios	SU000000001060
874	FE211868A	15-04-2025	abr.-25	21-04-2025	$ 11.362.835	$ 9.864.010.664	$ 5.062.297.152	66%	FARMACIA VILLA JAVIER	VJ000000000242
875	FE211871	15-04-2025	abr.-25	24-04-2025	$ 3.310.070	$ 9.867.320.734	$ 5.058.987.082	66%	Farmacia Mexicana	FM000000000341
876	FE211875	15-04-2025	abr.-25	15-04-2025	$ 1.804.960	$ 9.869.125.694	$ 5.057.182.122	66%	FONTIBON F117 Farmacia Z	FZ000000001250
877	FE211876	15-04-2025	abr.-25	16-04-2025	$ 1.522.430	$ 9.870.648.124	$ 5.055.659.692	66%	SUR M05S Farmacia Carvaja	SS000000001084
878	FE211973	15-04-2025	abr.-25	16-04-2025	$ 3.880.500	$ 9.874.528.624	$ 5.051.779.192	66%	FARMACIA CONSULTA EXT	BE000000000365
879	FE211974	15-04-2025	abr.-25	16-04-2025	$ 13.061.020	$ 9.887.589.644	$ 5.038.718.172	66%	FARMACIA CONSULTA EXT	BE000000000366
880	FE211975	15-04-2025	abr.-25	16-04-2025	$ 18.711.338	$ 9.906.300.982	$ 5.020.006.834	66%	FARMACIA URGENCIAS-HO	BU000000000707
881	FE211976	15-04-2025	abr.-25	16-04-2025	$ 651.070	$ 9.906.952.052	$ 5.019.355.764	66%	FARMACIA URGENCIAS-HO	BU000000000706
882	FE211977	15-04-2025	abr.-25	16-04-2025	$ 6.111.190	$ 9.913.063.242	$ 5.013.244.574	66%	FARMACIA URGENCIAS-HO	BU000000000708
883	FE211998	15-04-2025	abr.-25	21-04-2025	$ 13.320	$ 9.913.076.562	$ 5.013.231.254	66%	KENNEDY K107 Farmacia T	KT000000001863
884	FE212178	16-04-2025	abr.-25	19-04-2025	$ 20.800.020	$ 9.933.876.582	$ 4.992.431.234	67%	KENNEDY K103 Farmacia S	KS000000003136
885	FE212287	21-04-2025	abr.-25	23-04-2025	$ 41.440	$ 9.933.918.022	$ 4.992.389.794	67%	KENNEDY K107 Farmacia T	KT000000001865
886	FE212506	22-04-2025	abr.-25	22-04-2025	$ 15.535.859	$ 9.949.453.881	$ 4.976.853.935	67%	KENNEDY Almacén Principa	AK000000029373
887	FE212507	22-04-2025	abr.-25	22-04-2025	$ 174.800	$ 9.949.628.681	$ 4.976.679.135	67%	KENNEDY Almacén Principa	AK000000029372
888	FE212520	22-04-2025	abr.-25	24-04-2025	$ 44.820	$ 9.949.673.501	$ 4.976.634.315	67%	Farmacia Mexicana	FM000000000342
889	FE212629	23-04-2025	abr.-25	23-04-2025	$ 1.014.900	$ 9.950.688.401	$ 4.975.619.415	67%	FARMACIA URGENCIAS-HO	BU000000000710
890	FE212630	23-04-2025	abr.-25	23-04-2025	$ 94.500	$ 9.950.782.901	$ 4.975.524.915	67%	FARMACIA URGENCIAS-HO	BU000000000711
891	FE212631	23-04-2025	abr.-25	23-04-2025	$ 294.000	$ 9.951.076.901	$ 4.975.230.915	67%	FARMACIA CONSULTA EXT	BE000000000368

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	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 :		01/08/2025	
892	FE212647	23-04-2025	abr.-25	23-04-2025	$ 2.908.635	$ 9.953.985.536	$ 4.972.322.280	67%	KENNEDY Almacén Principa	AK000000029393
893	FE212657	23-04-2025	abr.-25	23-04-2025	$ 237.600	$ 9.954.223.136	$ 4.972.084.680	67%	SUR M05D Farmacia Trinida	SD000000002153
894	FE212659	23-04-2025	abr.-25	24-04-2025	$ 262.100	$ 9.954.485.236	$ 4.971.822.580	67%	Farmacia Mexicana	FM000000000340
895	FE212665	23-04-2025	abr.-25	24-04-2025	$ 117.200	$ 9.954.602.436	$ 4.971.705.380	67%	FONTIBON F117 Farmacia Z	FZ000000001252
896	FE212673	23-04-2025	abr.-25	25-04-2025	$ 58.300	$ 9.954.660.736	$ 4.971.647.080	67%	SUR M05Q Farmacia Patio B	SQ000000001631
897	FE212675	23-04-2025	abr.-25	24-04-2025	$ 337.700	$ 9.954.998.436	$ 4.971.309.380	67%	FARMACIA VILLA JAVIER	VJ000000000244
898	FE212676	23-04-2025	abr.-25	24-04-2025	$ 626.255	$ 9.955.624.691	$ 4.970.683.125	67%	FONTIBON F113 Farmacia F	FP000000002824
899	FE212679	23-04-2025	abr.-25	24-04-2025	$ 117.100	$ 9.955.741.791	$ 4.970.566.025	67%	FARMACIA USS TINTAL	FT000000000333
900	FE212713	23-04-2025	abr.-25	23-04-2025	$ 3.863.070	$ 9.959.604.861	$ 4.966.702.955	67%	KENNEDY K107 Farmacia T	KT000000001868
901	FE212776	24-04-2025	abr.-25	24-04-2025	$ 1.994.450	$ 9.961.599.311	$ 4.964.708.505	67%	KENNEDY Almacén Principa	AK000000029416
902	FE212812	24-04-2025	abr.-25	25-04-2025	$ 1.869.100	$ 9.963.468.411	$ 4.962.839.405	67%	FARMACIA URGENCIAS-HO	BU000000000712
903	FE212822	24-04-2025	abr.-25	25-04-2025	$ 5.669.180	$ 9.969.137.591	$ 4.957.170.225	67%	KENNEDY Almacén Principa	AK000000029445
904	FE213030	25-04-2025	abr.-25	25-04-2025	$ 12.888.800	$ 9.982.026.391	$ 4.944.281.425	67%	KENNEDY K103 Farmacia S	KS000000003147
905	FE213097	26-04-2025	abr.-25	26-04-2025	$ 2.200.200	$ 9.984.226.591	$ 4.942.081.225	67%	KENNEDY K103 Farmacia S	KS000000003150
906	FE213098	26-04-2025	abr.-25	26-04-2025	$ 17.333.400	$ 10.001.559.991	$ 4.924.747.825	67%	KENNEDY K103 Farmacia S	KS000000003149
907	FE213151	24-04-2025	abr.-25	28-04-2025	$ 3.466.000	$ 10.005.025.991	$ 4.921.281.825	67%	KENNEDY Almacén Principa	AK000000029486
908	FE213156	28-04-2025	abr.-25	28-04-2025	$ 17.333.400	$ 10.022.359.391	$ 4.903.948.425	67%	KENNEDY Almacén Principa	AK000000029487
909	FE213687	03-05-2025	may.-25	03-05-2025	$ 23.520.826	$ 10.045.880.217	$ 4.880.427.599	67%	KENNEDY K103 Farmacia S	KS000000003159
910	FE213739	03-05-2025	may.-25	05-05-2025	$ 24.400.800	$ 10.070.281.017	$ 4.856.026.799	67%	KENNEDY K103 Farmacia S	KS000000003160
911	FE213975	05-05-2025	may.-25	06-05-2025	$ 120.480.488	$ 10.190.761.505	$ 4.735.546.311	68%	KENNEDY K103 Farmacia S	KS000000003162
912	FE214216	07-05-2025	may.-25	07-05-2025	$ 12.698.400	$ 10.203.459.905	$ 4.722.847.911	68%	KENNEDY Almacén Principa	AK000000029568
913	FE214226	07-05-2025	may.-25	07-05-2025	$ 9.315.900	$ 10.212.775.805	$ 4.713.532.011	68%	KENNEDY Almacén Principa	AK000000029567
914	FE214234	07-05-2025	may.-25	07-05-2025	$ 77.453.910	$ 10.290.229.715	$ 4.636.078.101	69%	KENNEDY Almacén Principa	AK000000029570
915	FE214460	09-05-2025	may.-25	09-05-2025	$ 19.824.500	$ 10.310.054.215	$ 4.616.253.601	69%	KENNEDY K103 Farmacia S	KS000000003167
916	FE214576	09-05-2025	may.-25	09-05-2025	$ 18.621.235	$ 10.328.675.450	$ 4.597.632.366	69%	KENNEDY Almacén Principa	AK000000029599
917	FE214577	09-05-2025	may.-25	09-05-2025	$ 120.060	$ 10.328.795.510	$ 4.597.512.306	69%	KENNEDY Almacén Principa	AK000000029600
918	FE214578B	09-05-2025	may.-25	19-05-2025	$ 102.154.688	$ 10.430.950.198	$ 4.495.357.618	70%	KENNEDY Almacén Principa	AK000000029685
919	FE214579	09-05-2025	may.-25	09-05-2025	$ 12.254.200	$ 10.443.204.398	$ 4.483.103.418	70%	KENNEDY Almacén Principa	AK000000029602
920	FE214582	09-05-2025	may.-25	15-05-2025	$ 26.842.258	$ 10.470.046.656	$ 4.456.261.160	70%	FONTIBON F113 Farmacia F	FP000000002828
921	FE214583	09-05-2025	may.-25	12-05-2025	$ 8.083.200	$ 10.478.129.856	$ 4.448.177.960	70%	FONTIBON F113 Farmacia F	FP000000002827
922	FE214620	09-05-2025	may.-25	09-05-2025	$ 646.380	$ 10.478.776.236	$ 4.447.531.580	70%	KENNEDY Almacén Principa	AK000000029601
923	FE214742	10-05-2025	may.-25	12-05-2025	$ 82.205.106	$ 10.560.981.342	$ 4.365.326.474	71%	KENNEDY K103 Farmacia S	KS000000003169
924	FE214743B	10-05-2025	may.-25	22-05-2025	$ 53.628.036	$ 10.614.609.378	$ 4.311.698.438	71%	KENNEDY K103 Farmacia S	KS000000003201
925	FE214754	10-05-2025	may.-25	12-05-2025	$ 6.287.026	$ 10.620.896.404	$ 4.305.411.412	71%	KENNEDY K103 Farmacia S	KS000000003170
926	FE214813	12-05-2025	may.-25	15-05-2025	$ 19.574.938	$ 10.640.471.342	$ 4.285.836.474	71%	FONTIBON F113 Farmacia F	FP000000002829
927	FE214814	12-05-2025	may.-25	13-05-2025	$ 16.961.138	$ 10.657.432.480	$ 4.268.875.336	71%	FONTIBON F113 Farmacia F	FP000000002830
928	FE214820	12-05-2025	may.-25	28-05-2025	$ 27.314.000	$ 10.684.746.480	$ 4.241.561.336	72%	KENNEDY K103 Farmacia S	KS000000003205
929	FE214826	12-05-2025	may.-25	13-05-2025	$ 4.370.000	$ 10.689.116.480	$ 4.237.191.336	72%	KENNEDY K103 Farmacia S	KS000000003173
930	FE214827	12-05-2025	may.-25	12-05-2025	$ 16.387.740	$ 10.705.504.220	$ 4.220.803.596	72%	FARMACIA URGENCIAS-HO	BU000000000715
931	FE214828	12-05-2025	may.-25	14-05-2025	$ 8.958.360	$ 10.714.462.580	$ 4.211.845.236	72%	FARMACIA URGENCIAS-HO	BU000000000718
932	FE214829	12-05-2025	may.-25	13-05-2025	$ 10.922.382	$ 10.725.384.962	$ 4.200.922.854	72%	KENNEDY K107 Farmacia T	KT000000001879
933	FE214840	12-05-2025	may.-25	12-05-2025	$ 5.531.844	$ 10.730.916.806	$ 4.195.391.010	72%	KENNEDY Almacén Principa	AK000000029609
934	FE214841	12-05-2025	may.-25	12-05-2025	$ 14.500.606	$ 10.745.417.412	$ 4.180.890.404	72%	KENNEDY Almacén Principa	AK000000029611
935	FE214847	12-05-2025	may.-25	13-05-2025	$ 12.597.998	$ 10.758.015.410	$ 4.168.292.406	72%	FONTIBON F113 Farmacia F	FP000000002831
936	FE214850	12-05-2025	may.-25	14-05-2025	$ 13.210.320	$ 10.771.225.730	$ 4.155.082.086	72%	FONTIBON F113 Farmacia F	FP000000002834
937	FE214946	12-05-2025	may.-25	13-05-2025	$ 13.712.340	$ 10.784.938.070	$ 4.141.369.746	72%	SUR M05D Farmacia Trinida	SD000000002154
938	FE214947	12-05-2025	may.-25	13-05-2025	$ 4.721.260	$ 10.789.659.330	$ 4.136.648.486	72%	SUR M05D Farmacia Trinida	SD000000002155
939	FE214951	12-05-2025	may.-25	13-05-2025	$ 6.100.496	$ 10.795.759.826	$ 4.130.547.990	72%	FONTIBON F113 Farmacia F	FP000000002833
940	FE214952	12-05-2025	may.-25	13-05-2025	$ 6.300.788	$ 10.802.060.614	$ 4.124.247.202	72%	FONTIBON F113 Farmacia F	FP000000002832
941	FE214961	12-05-2025	may.-25	13-05-2025	$ 15.395.223	$ 10.817.455.837	$ 4.108.851.979	72%	KENNEDY K107 Farmacia T	KT000000001880
942	FE214962	12-05-2025	may.-25	13-05-2025	$ 3.634.180	$ 10.821.090.017	$ 4.105.217.799	72%	KENNEDY K107 Farmacia T	KT000000001881
943	FE214974	12-05-2025	may.-25	13-05-2025	$ 121.000	$ 10.821.211.017	$ 4.105.096.799	72%	SUR M05Q Farmacia Patio B	SQ000000001633
944	FE214977	12-05-2025	may.-25	13-05-2025	$ 907.500	$ 10.822.118.517	$ 4.104.189.299	73%	KENNEDY K107 Farmacia T	KT000000001882
945	FE214978	12-05-2025	may.-25	13-05-2025	$ 1.210.000	$ 10.823.328.517	$ 4.102.979.299	73%	FARMACIA URGENCIAS-HO	BU000000000717
946	FE214993	12-05-2025	may.-25	13-05-2025	$ 19.408.435	$ 10.842.736.952	$ 4.083.570.864	73%	FARMACIA URGENCIAS-HO	BU000000000716
947	FE214994	12-05-2025	may.-25	16-05-2025	$ 11.588.000	$ 10.854.324.952	$ 4.071.982.864	73%	FARMACIA URGENCIAS-HO	BU000000000722
948	FE215043	12-05-2025	may.-25	15-05-2025	$ 3.199.700	$ 10.857.524.652	$ 4.068.783.164	73%	Farmacia Mexicana	FM000000000343
949	FE215096	13-05-2025	may.-25	16-05-2025	$ 3.264.788	$ 10.860.789.440	$ 4.065.518.376	73%	FARMACIA URGENCIAS-HO	BU000000000723
950	FE215097	13-05-2025	may.-25	14-05-2025	$ 10.666.953	$ 10.871.456.393	$ 4.054.851.423	73%	FARMACIA URGENCIAS-HO	BU000000000719
951	FE215098A	13-05-2025	may.-25	22-05-2025	$ 28.544.148	$ 10.900.000.541	$ 4.026.307.275	73%	FARMACIA URGENCIAS-HO	BU000000000733
952	FE215099A	13-05-2025	may.-25	22-05-2025	$ 22.439.700	$ 10.922.440.241	$ 4.003.867.575	73%	FARMACIA URGENCIAS-HO	BU000000000734
953	FE215106	13-05-2025	may.-25	14-05-2025	$ 4.920.505	$ 10.927.360.746	$ 3.998.947.070	73%	SUR M05U Farmacia Patios	SU000000001063
954	FE215107	13-05-2025	may.-25	14-05-2025	$ 74.354.880	$ 11.001.715.626	$ 3.924.592.190	74%	KENNEDY Almacén Principa	AK000000029629
955	FE215108	13-05-2025	may.-25	13-05-2025	$ 2.033.400	$ 11.003.749.026	$ 3.922.558.790	74%	KENNEDY Almacén Principa	AK000000029620
956	FE215110	13-05-2025	may.-25	14-05-2025	$ 27.570.790	$ 11.031.319.816	$ 3.894.988.000	74%	KENNEDY Almacén Principa	AK000000029627
957	FE215115	13-05-2025	may.-25	14-05-2025	$ 40.661.030	$ 11.071.980.846	$ 3.854.326.970	74%	KENNEDY Almacén Principa	AK000000029626
958	FE215116	13-05-2025	may.-25	14-05-2025	$ 4.824.100	$ 11.076.804.946	$ 3.849.502.870	74%	KENNEDY Almacén Principa	AK000000029623
959	FE215147	13-05-2025	may.-25	13-05-2025	$ 7.301.580	$ 11.084.106.526	$ 3.842.201.290	74%	KENNEDY Almacén Principa	AK000000029632
960	FE215152	13-05-2025	may.-25	13-05-2025	$ 1.815.000	$ 11.085.921.526	$ 3.840.386.290	74%	KENNEDY Almacén Principa	AK000000029633
961	FE215201	13-05-2025	may.-25	14-05-2025	$ 8.415.390	$ 11.094.336.916	$ 3.831.970.900	74%	FARMACIA USS TINTAL	FT000000000336

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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 :	01/08/2025		
962	FE215203	13-05-2025	may.-25	15-05-2025	$ 11.884.686	$ 11.106.221.602	$ 3.820.086.214	74%	KENNEDY K107 Farmacia T	KT000000001885
963	FE215204	13-05-2025	may.-25	15-05-2025	$ 4.483.074	$ 11.110.704.676	$ 3.815.603.140	74%	KENNEDY K107 Farmacia T	KT000000001886
964	FE215249	14-05-2025	may.-25	14-05-2025	$ 12.348.998	$ 11.123.053.674	$ 3.803.254.142	75%	FARMACIA VILLA JAVIER	VJ000000000247
965	FE215254	14-05-2025	may.-25	16-05-2025	$ 17.034.000	$ 11.140.087.674	$ 3.786.220.142	75%	KENNEDY K103 Farmacia S	KS000000003176
966	FE215255	14-05-2025	may.-25	16-05-2025	$ 23.707.662	$ 11.163.795.336	$ 3.762.512.480	75%	KENNEDY K103 Farmacia S	KS000000003177
967	FE215277	14-05-2025	may.-25	15-05-2025	$ 12.055.102	$ 11.175.850.438	$ 3.750.457.378	75%	SUR M05Q Farmacia Patio B	SQ000000001634
968	FE215497A	14-05-2025	may.-25	15-05-2025	$ 12.975.635	$ 11.188.826.073	$ 3.737.481.743	75%	FONTIBON F117 Farmacia Z	FZ000000001259
969	FE215499	14-05-2025	may.-25	17-05-2025	$ 9.979.736	$ 11.198.805.809	$ 3.727.502.007	75%	SUR M05S Farmacia Carvaja	SS000000001086
970	FE215502	14-05-2025	may.-25	15-05-2025	$ 42.885.056	$ 11.241.690.865	$ 3.684.616.951	75%	KENNEDY Almacén Principa	AK000000029650
971	FE215549	15-05-2025	may.-25	16-05-2025	$ 26.946.486	$ 11.268.637.351	$ 3.657.670.465	75%	FARMACIA CONSULTA EXT	BE000000000371
972	FE215550	15-05-2025	may.-25	16-05-2025	$ 31.284.946	$ 11.299.922.297	$ 3.626.385.519	76%	FARMACIA CONSULTA EXT	BE000000000373
973	FE215810	16-05-2025	may.-25	16-05-2025	$ 68.792.638	$ 11.368.714.935	$ 3.557.592.881	76%	KENNEDY Almacén Principa	AK000000029674
974	FE215811	16-05-2025	may.-25	16-05-2025	$ 1.688.940	$ 11.370.403.875	$ 3.555.903.941	76%	KENNEDY Almacén Principa	AK000000029672
975	FE215817	16-05-2025	may.-25	16-05-2025	$ 11.588.000	$ 11.381.991.875	$ 3.544.315.941	76%	KENNEDY K103 Farmacia S	KS000000003178
976	FE215818	16-05-2025	may.-25	28-05-2025	$ 26.612.835	$ 11.408.604.710	$ 3.517.703.106	76%	KENNEDY K103 Farmacia S	KS000000003204
977	FE215827	16-05-2025	may.-25	16-05-2025	$ 43.492.020	$ 11.452.096.730	$ 3.474.211.086	77%	KENNEDY Almacén Principa	AK000000029673
978	FE216139	20-05-2025	may.-25	20-05-2025	$ 41.000	$ 11.452.137.730	$ 3.474.170.086	77%	KENNEDY Almacén Principa	AK000000029713
979	FE216140	20-05-2025	may.-25	20-05-2025	$ 2.302.216	$ 11.454.439.946	$ 3.471.867.870	77%	KENNEDY Almacén Principa	AK000000029714
980	FE216143	20-05-2025	may.-25	21-05-2025	$ 1.180.704	$ 11.455.620.650	$ 3.470.687.166	77%	FARMACIA URGENCIAS-HC	BU000000000731
981	FE216311	21-05-2025	may.-25	23-05-2025	$ 1.181.750	$ 11.456.802.400	$ 3.469.505.416	77%	Farmacia Mexicana	FM000000000345
982	FE216313	21-05-2025	may.-25	22-05-2025	$ 7.355.938	$ 11.464.158.338	$ 3.462.149.478	77%	FONTIBON F113 Farmacia F	FP000000002843
983	FE216314	21-05-2025	may.-25	22-05-2025	$ 10.667.480	$ 11.474.825.818	$ 3.451.481.998	77%	FONTIBON F113 Farmacia F	FP000000002846
984	FE216315	21-05-2025	may.-25	22-05-2025	$ 3.766.820	$ 11.478.592.638	$ 3.447.715.178	77%	FONTIBON F113 Farmacia F	FP000000002845
985	FE216316	21-05-2025	may.-25	22-05-2025	$ 13.556.000	$ 11.492.148.638	$ 3.434.159.178	77%	FONTIBON F113 Farmacia F	FP000000002841
986	FE216324	21-05-2025	may.-25	22-05-2025	$ 562.690	$ 11.492.711.328	$ 3.433.596.488	77%	FONTIBON F113 Farmacia F	FP000000002844
987	FE216325	21-05-2025	may.-25	22-05-2025	$ 561.990	$ 11.493.273.318	$ 3.433.034.498	77%	FONTIBON F113 Farmacia F	FP000000002840
988	FE216329A	21-05-2025	may.-25	28-05-2025	$ 47.100	$ 11.493.320.418	$ 3.432.987.398	77%	FARMACIA URGENCIAS-HC	BU000000000748
989	FE216330	21-05-2025	may.-25	23-05-2025	$ 17.836.000	$ 11.511.156.418	$ 3.415.151.398	77%	FARMACIA URGENCIAS-HC	BU000000000738
990	FE216331	21-05-2025	may.-25	23/05/2025 2:05:5	$ 769.400	$ 11.511.925.818	$ 3.414.381.998	77%	FARMACIA URGENCIAS-HC	BU000000000739
991	FE216332	21-05-2025	may.-25	23/05/2025 4:53:5	$ 2.487.840	$ 11.514.413.658	$ 3.411.894.158	77%	FARMACIA URGENCIAS-HC	BU000000000743
992	FE216333	21-05-2025	may.-25	28-05-2025	$ 111.100	$ 11.514.524.758	$ 3.411.783.058	77%	FARMACIA CONSULTA EXT	BE000000000384
993	FE216334	21-05-2025	may.-25	21-05-2025	$ 5.754.940	$ 11.520.279.698	$ 3.406.028.118	77%	FARMACIA CONSULTA EXT	BE000000000376
994	FE216346	21-05-2025	may.-25	21-05-2025	$ 2.304.740	$ 11.522.584.438	$ 3.403.723.378	77%	FONTIBON F117 Farmacia Z	FZ000000001258
995	FE216348	21-05-2025	may.-25	21-05-2025	$ 1.097.800	$ 11.523.682.238	$ 3.402.625.578	77%	KENNEDY K107 Farmacia T	KT000000001893
996	FE216350	21-05-2025	may.-25	21-05-2025	$ 122.200	$ 11.523.804.438	$ 3.402.503.378	77%	KENNEDY K107 Farmacia T	KT000000001894
997	FE216352	21-05-2025	may.-25	21-05-2025	$ 17.216.662	$ 11.541.021.100	$ 3.385.286.716	77%	KENNEDY K107 Farmacia T	KT000000001895
998	FE216353	21-05-2025	may.-25	22-05-2025	$ 477.300	$ 11.541.498.400	$ 3.384.809.416	77%	SUR M05U Farmacia Patios	SU000000001065
999	FE216365	21-05-2025	may.-25	23-05-2025	$ 6.918.010	$ 11.548.416.410	$ 3.377.891.406	77%	FARMACIA VILLA JAVIER	VJ000000000250
1000	FE216390	21-05-2025	may.-25	23-05-2025	$ 2.861.780	$ 11.551.278.190	$ 3.375.029.626	77%	SUR M05Q Farmacia Patio B	SQ000000001636
1001	FE216393	21-05-2025	may.-25	21-05-2025	$ 3.988.900	$ 11.555.267.090	$ 3.371.040.726	77%	KENNEDY Almacén Principa	AK000000029738
1002	FE216404	21-05-2025	may.-25	23-05-2025	$ 1.154.900	$ 11.556.421.990	$ 3.369.885.826	77%	FARMACIA USS TINTAL	FT000000000338
1003	FE216433	21-05-2025	may.-25	22-05-2025	$ 254.830	$ 11.556.676.820	$ 3.369.630.996	77%	SUR M05D Farmacia Trinida	SD000000002159
1004	FE216434	21-05-2025	may.-25	22-05-2025	$ 330.320	$ 11.557.007.140	$ 3.369.300.676	77%	SUR M05D Farmacia Trinida	SD000000002158
1005	FE216454	22-05-2025	may.-25	23-05-2025	$ 3.498.170	$ 11.560.505.310	$ 3.365.802.506	77%	SUR M05S Farmacia Carvaja	SS000000001088
1006	FE216705	23-05-2025	may.-25	26-05-2025	$ 23.161.520	$ 11.583.666.830	$ 3.342.640.986	78%	KENNEDY K103 Farmacia S	KS000000003195
1007	FE216847	23-05-2025	may.-25	26-05-2025	$ 8.687.502	$ 11.592.354.332	$ 3.333.953.484	78%	FARMACIA URGENCIAS-HC	BU000000000750
1008	FE216848	23-05-2025	may.-25	26-05-2025	$ 91.300	$ 11.592.445.632	$ 3.333.862.184	78%	FARMACIA URGENCIAS-HC	BU000000000745
1009	FE216849	23-05-2025	may.-25	26-05-2025	$ 2.555.600	$ 11.595.001.232	$ 3.331.306.584	78%	FARMACIA URGENCIAS-HC	BU000000000746
1010	FE216850	23-05-2025	may.-25	26-05-2025	$ 415.940	$ 11.595.417.172	$ 3.330.890.644	78%	KENNEDY K103 Farmacia S	KS000000003192
1011	FE216851	23-05-2025	may.-25	26-05-2025	$ 639.100	$ 11.596.056.272	$ 3.330.251.544	78%	KENNEDY K103 Farmacia S	KS000000003193
1012	FE216852	23-05-2025	may.-25	26-05-2025	$ 454.383	$ 11.596.510.655	$ 3.329.797.161	78%	KENNEDY K103 Farmacia S	KS000000003191
1013	FE216853	23-05-2025	may.-25	26-05-2025	$ 2.000.000	$ 11.598.510.655	$ 3.327.797.161	78%	KENNEDY K103 Farmacia S	KS000000003194
1014	FE216854	23-05-2025	may.-25	24-05-2025	$ 4.933.320	$ 11.603.443.975	$ 3.322.863.841	78%	FARMACIA URGENCIAS-HC	BU000000000744
1015	FE216865	24-05-2025	may.-25	26-05-2025	$ 777.960	$ 11.604.221.935	$ 3.322.085.881	78%	KENNEDY K103 Farmacia S	KS000000003190
1016	FE216866	24-05-2025	may.-25	26-05-2025	$ 9.423.360	$ 11.613.645.295	$ 3.312.662.521	78%	KENNEDY K103 Farmacia S	KS000000003189
1017	FE217238	27-05-2025	may.-25	28-05-2025	$ 1.210.000	$ 11.614.855.295	$ 3.311.452.521	78%	FARMACIA URGENCIAS-HC	BU000000000749
1018	FE217246	27-05-2025	may.-25	28-05-2025	$ 6.050.000	$ 11.620.905.295	$ 3.305.402.521	78%	KENNEDY Almacén Principa	AK000000029854
1019	FE217247	27-05-2025	may.-25	28-05-2025	$ 2.420.000	$ 11.623.325.295	$ 3.302.982.521	78%	KENNEDY K103 Farmacia S	KS000000003206
1020	FE217940	03-06-2025	jun.-25	04-06-2025	$ 1.000.200	$ 11.624.325.495	$ 3.301.982.321	78%	KENNEDY K103 Farmacia S	KS000000003207
1021	FE217941	03-06-2025	jun.-25	04-06-2025	$ 34.988.000	$ 11.659.313.495	$ 3.266.994.321	78%	KENNEDY K103 Farmacia S	KS000000003208
1022	FE218080	04-06-2025	jun.-25	05-06-2025	$ 5.999.450	$ 11.665.312.945	$ 3.260.994.871	78%	KENNEDY Almacén Principa	AK000000029902
1023	FE218177	04-06-2025	jun.-25	05-06-2025	$ 13.905.600	$ 11.679.218.545	$ 3.247.089.271	78%	KENNEDY K103 Farmacia S	KS000000003210
1024	FE218178	04-06-2025	jun.-25	06-06-2025	$ 17.382.000	$ 11.696.600.545	$ 3.229.707.271	78%	FARMACIA URGENCIAS-HC	BU000000000751
1025	FE218269	05-06-2025	jun.-25	07-06-2025	$ 19.577.825	$ 11.716.178.370	$ 3.210.129.446	78%	KENNEDY Almacén Principa	AK000000029934
1026	FE218270	05-06-2025	jun.-25	06-06-2025	$ 213.000	$ 11.716.391.370	$ 3.209.916.446	78%	KENNEDY Almacén Principa	AK000000029929
1027	FE218271	05-06-2025	jun.-25	09-06-2025	$ 231.113.828	$ 11.947.505.198	$ 2.978.802.618	80%	KENNEDY Almacén Principa	AK000000029957
1028	FE218272	05-06-2025	jun.-25	06-06-2025	$ 78.127.160	$ 12.025.632.358	$ 2.900.675.458	81%	KENNEDY Almacén Principa	AK000000029928
1029	FE218319	06-06-2025	jun.-25	12-06-2025	$ 22.854.344	$ 12.048.486.702	$ 2.877.821.114	81%	KENNEDY K103 Farmacia S	KS000000003220
1030	FE218338	06-06-2025	jun.-25	06-06-2025	$ 60.653.858	$ 12.109.140.560	$ 2.817.167.256	81%	KENNEDY Almacén Principa	AK000000029922
1031	FE218339	06-06-2025	jun.-25	06-06-2025	$ 41.357.352	$ 12.150.497.912	$ 2.775.809.904	81%	KENNEDY Almacén Principa	AK000000029925

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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 :		01/08/2025	
1032	FE218341	06-06-2025	jun.-25	10-06-2025	$ 4.509.619	$ 12.155.007.531	$ 2.771.300.285	81%	KENNEDY Almacén Principa	AK000000029983
1033	FE218342	06-06-2025	jun.-25	06-06-2025	$ 281.060	$ 12.155.288.591	$ 2.771.019.225	81%	KENNEDY Almacén Principa	AK000000029927
1034	FE218358	06-06-2025	jun.-25	06-06-2025	$ 4.189.538	$ 12.159.478.129	$ 2.766.829.687	81%	KENNEDY Almacén Principa	AK000000029933
1035	FE218359	06-06-2025	jun.-25	06-06-2025	$ 7.171.649	$ 12.166.649.778	$ 2.759.658.038	82%	KENNEDY Almacén Principa	AK000000029932
1036	FE218368	06-06-2025	jun.-25	09-06-2025	$ 78.424.212	$ 12.245.073.990	$ 2.681.233.826	82%	FARMACIA URGENCIAS-HC	BU000000000763
1037	FE218369	06-06-2025	jun.-25	07-06-2025	$ 13.384.200	$ 12.258.458.190	$ 2.667.849.626	82%	FARMACIA URGENCIAS-HC	BU000000000757
1038	FE218370	06-06-2025	jun.-25	07-06-2025	$ 27.100.129	$ 12.285.558.319	$ 2.640.749.497	82%	FONTIBON F113 Farmacia F	FP000000002854
1039	FE218371	06-06-2025	jun.-25	07-06-2025	$ 8.259.200	$ 12.293.817.519	$ 2.632.490.297	82%	FONTIBON F113 Farmacia F	FP000000002853
1040	FE218444	06-06-2025	jun.-25	09-06-2025	$ 19.053.048	$ 12.312.870.567	$ 2.613.437.249	82%	FARMACIA URGENCIAS-HC	BU000000000760
1041	FE218445	06-06-2025	jun.-25	09-06-2025	$ 12.039.998	$ 12.324.910.565	$ 2.601.397.251	83%	FARMACIA URGENCIAS-HC	BU000000000761
1042	FE218446	06-06-2025	jun.-25	09-06-2025	$ 14.187.457	$ 12.339.098.022	$ 2.587.209.794	83%	FARMACIA URGENCIAS-HC	BU000000000759
1043	FE218457	06-06-2025	jun.-25	07-06-2025	$ 2.874.676	$ 12.341.972.698	$ 2.584.335.118	83%	FONTIBON F113 Farmacia F	FP000000002852
1044	FE218493	06-06-2025	jun.-25	09-06-2025	$ 6.439.768	$ 12.348.412.466	$ 2.577.895.350	83%	KENNEDY K103 Farmacia S	KS000000003216
1045	FE218494	06-06-2025	jun.-25	09-06-2025	$ 43.523.172	$ 12.391.935.638	$ 2.534.372.178	83%	KENNEDY K103 Farmacia S	KS000000003215
1046	FE218521	07-06-2025	jun.-25	07-06-2025	$ 4.319.852	$ 12.396.255.490	$ 2.530.052.326	83%	FARMACIA URGENCIAS-HC	BU000000000755
1047	FE218522	07-06-2025	jun.-25	09-06-2025	$ 1.401.846	$ 12.397.657.336	$ 2.528.650.480	83%	FARMACIA URGENCIAS-HC	BU000000000758
1048	FE218523	07-06-2025	jun.-25	07-06-2025	$ 40.020	$ 12.397.697.356	$ 2.528.610.460	83%	FARMACIA URGENCIAS-HC	BU000000000754
1049	FE218524	07-06-2025	jun.-25	10-06-2025	$ 2.490.701	$ 12.400.188.057	$ 2.526.119.759	83%	FONTIBON F113 Farmacia F	FP000000002857
1050	FE218525	07-06-2025	jun.-25	10-06-2025	$ 6.356.862	$ 12.406.544.919	$ 2.519.762.897	83%	FONTIBON F113 Farmacia F	FP000000002856
1051	FE218526	07-06-2025	jun.-25	10-06-2025	$ 11.550	$ 12.406.556.469	$ 2.519.751.347	83%	FONTIBON F113 Farmacia F	FP000000002855
1052	FE218577	07-06-2025	jun.-25	09-06-2025	$ 13.951.304	$ 12.420.507.773	$ 2.505.800.043	83%	FARMACIA CONSULTA EXT	BE000000000389
1053	FE218578	07-06-2025	jun.-25	09-06-2025	$ 20.525.696	$ 12.441.033.469	$ 2.485.274.347	83%	FARMACIA CONSULTA EXT	BE000000000388
1054	FE218634	09-06-2025	jun.-25	10-06-2025	$ 15.475.856	$ 12.456.509.325	$ 2.469.798.491	83%	FARMACIA URGENCIAS-HC	BU000000000764
1055	FE218635	09-06-2025	jun.-25	10-06-2025	$ 40.022.352	$ 12.496.531.677	$ 2.429.776.139	84%	FONTIBON F113 Farmacia F	FP000000002858
1056	FE218636	09-06-2025	jun.-25	12-06-2025	$ 7.830.718	$ 12.504.362.395	$ 2.421.945.421	84%	SUR M05D Farmacia Trinida	SD000000002165
1057	FE218637	09-06-2025	jun.-25	12-06-2025	$ 12.501.473	$ 12.516.863.868	$ 2.409.443.948	84%	SUR M05D Farmacia Trinida	SD000000002166
1058	FE218652	09-06-2025	jun.-25	10-06-2025	$ 7.763.224	$ 12.524.627.092	$ 2.401.680.724	84%	FARMACIA VILLA JAVIER	VJ000000000253
1059	FE218653	09-06-2025	jun.-25	10-06-2025	$ 8.181.090	$ 12.532.808.182	$ 2.393.499.634	84%	FARMACIA VILLA JAVIER	VJ000000000252
1060	FE218696	09-06-2025	jun.-25	11-06-2025	$ 1.465.200	$ 12.534.273.382	$ 2.392.034.434	84%	SUR M05Q Farmacia Patio B	SQ000000001639
1061	FE218699	09-06-2025	jun.-25	10-06-2025	$ 28.978.956	$ 12.563.252.338	$ 2.363.055.478	84%	KENNEDY K103 Farmacia S	KS000000003217
1062	FE218714	09-06-2025	jun.-25	11-06-2025	$ 6.991.270	$ 12.570.243.608	$ 2.356.064.208	84%	FONTIBON F117 Farmacia Z	FZ000000001261
1063	FE218758	10-06-2025	jun.-25	12-06-2025	$ 27.773.098	$ 12.598.016.706	$ 2.328.291.110	84%	KENNEDY K107 Farmacia T	KT000000001905
1064	FE218759	10-06-2025	jun.-25	12-06-2025	$ 15.577.820	$ 12.613.594.526	$ 2.312.713.290	85%	KENNEDY K107 Farmacia T	KT000000001906
1065	FE218760	10-06-2025	jun.-25	12-06-2025	$ 4.070.200	$ 12.617.664.726	$ 2.308.643.090	85%	KENNEDY K107 Farmacia T	KT000000001907
1066	FE218788	10-06-2025	jun.-25	12-06-2025	$ 7.860.890	$ 12.625.525.616	$ 2.300.782.200	85%	FARMACIA USS TINTAL	FT000000000342
1067	FE218807	10-06-2025	jun.-25	12-06-2025	$ 12.485.828	$ 12.638.011.444	$ 2.288.296.372	85%	SUR M05S Farmacia Carvaja	SS000000001091
1068	FE218743	10-06-2025	jun.-25	16-06-2025	$ 12.700.925	$ 12.650.712.369	$ 2.275.595.447	85%	Farmacia Mexicana	FM000000000346
1069	FE218765	10-06-2025	jun.-25	14-06-2025	$ 5.105.650	$ 12.655.818.019	$ 2.270.489.797	85%	SUR M05U Farmacia Patios	SU000000001067
1070	FE219010	11-06-2025	jun.-25	13-06-2025	$ 579.400	$ 12.656.397.419	$ 2.269.910.397	85%	SUR M05Q Farmacia Patio B	SQ000000001640
1071	FE219022	11-06-2025	jun.-25	13-06-2025	$ 5.586.000	$ 12.661.983.419	$ 2.264.324.397	85%	KENNEDY K103 Farmacia S	KS000000003221
1072	FE219401A	14-06-2025	jun.-25	16-06-2025	$ 7.836.130	$ 12.669.819.549	$ 2.256.488.267	85%	FONTIBON F113 Farmacia F	FP000000002869
1073	FE219402	14-06-2025	jun.-25	16-06-2025	$ 6.778.000	$ 12.676.597.549	$ 2.249.710.267	85%	FONTIBON F113 Farmacia F	FP000000002861
1074	FE219405	14-06-2025	jun.-25	16-06-2025	$ 1.408.880	$ 12.678.006.429	$ 2.248.301.387	85%	FONTIBON F113 Farmacia F	FP000000002862
1075	FE219406	14-06-2025	jun.-25	16-06-2025	$ 209.000	$ 12.678.215.429	$ 2.248.092.387	85%	FONTIBON F113 Farmacia F	FP000000002864
1076	FE219432	14-06-2025	jun.-25	16-06-2025	$ 96.141.626	$ 12.774.357.055	$ 2.151.950.761	86%	KENNEDY K103 Farmacia S	KS000000003226
1077	FE219433	14-06-2025	jun.-25	16-06-2025	$ 11.861.500	$ 12.786.218.555	$ 2.140.089.261	86%	KENNEDY K103 Farmacia S	KS000000003228
1078	FE219434	14-06-2025	jun.-25	16-06-2025	$ 406.680	$ 12.786.625.235	$ 2.139.682.581	86%	KENNEDY K103 Farmacia S	KS000000003227
1079	FE219514	14-06-2025	jun.-25	17-06-2025	$ 916.730	$ 12.787.541.965	$ 2.138.765.851	86%	SUR M05D Farmacia Trinida	SD000000002169
1080	FE219543	16-06-2025	jun.-25	16-06-2025	$ 22.717.670	$ 12.810.259.635	$ 2.116.048.181	86%	KENNEDY Almacén Principa	AK000000030062
1081	FE219544	16-06-2025	jun.-25	16-06-2025	$ 13.904.078	$ 12.824.163.713	$ 2.102.144.103	86%	KENNEDY Almacén Principa	AK000000030063
1082	FE219545	16-06-2025	jun.-25	16-06-2025	$ 5.042.810	$ 12.829.206.523	$ 2.097.101.293	86%	KENNEDY Almacén Principa	AK000000030064
1083	FE219546	16-06-2025	jun.-25	16-06-2025	$ 893.691	$ 12.830.100.214	$ 2.096.207.602	86%	KENNEDY Almacén Principa	AK000000030065
1084	FE219553	16-06-2025	jun.-25	18-06-2025	$ 3.030.860	$ 12.833.131.074	$ 2.093.176.742	86%	KENNEDY K107 Farmacia T	KT000000001912
1085	FE219554	16-06-2025	jun.-25	18-06-2025	$ 5.641.785	$ 12.838.772.859	$ 2.087.534.957	86%	KENNEDY K107 Farmacia T	KT000000001913
1086	FE219559	16-06-2025	jun.-25	18-06-2025	$ 335.160	$ 12.839.108.019	$ 2.087.199.797	86%	FARMACIA URGENCIAS-HC	BU000000000776
1087	FE219560A	16-06-2025	jun.-25	18-06-2025	$ 14.801.628	$ 12.853.909.647	$ 2.072.398.169	86%	FARMACIA URGENCIAS-HC	BU000000000771
1088	FE219561	16-06-2025	jun.-25	18-06-2025	$ 4.168.075	$ 12.858.077.722	$ 2.068.230.094	86%	FARMACIA URGENCIAS-HC	BU000000000777
1089	FE219562A	16-06-2025	jun.-25	18-06-2025	$ 21.540.340	$ 12.879.618.062	$ 2.046.689.754	86%	FARMACIA URGENCIAS-HC	BU000000000773
1090	FE219563	16-06-2025	jun.-25	18-06-2025	$ 24.144.415	$ 12.903.762.477	$ 2.022.545.339	86%	FARMACIA URGENCIAS-HC	BU000000000774
1091	FE219564	16-06-2025	jun.-25	18-06-2025	$ 498.230	$ 12.904.260.707	$ 2.022.047.109	86%	FARMACIA URGENCIAS-HC	BU000000000775
1092	FE219565A	16-06-2025	jun.-25	18-06-2025	$ 770.840	$ 12.905.031.547	$ 2.021.276.269	86%	FARMACIA URGENCIAS-HC	BU000000000772
1093	FE219566	16-06-2025	jun.-25	17-06-2025	$ 5.779.030	$ 12.910.810.577	$ 2.015.497.239	86%	FARMACIA CONSULTA EXT	BE000000000391
1094	FE219644	16-06-2025	jun.-25	17-06-2025	$ 1.056.200	$ 12.911.866.777	$ 2.014.441.039	87%	SUR M05Q Farmacia Patio B	SQ000000001642
1095	FE219896	18-06-2025	jun.-25	19-06-2025	$ 156.810	$ 12.912.023.587	$ 2.014.284.229	87%	KENNEDY Almacén Principa	AK000000030129
1096	FE219897	18-06-2025	jun.-25	19-06-2025	$ 1.951.594	$ 12.913.975.181	$ 2.012.332.635	87%	KENNEDY Almacén Principa	AK000000030126
1097	FE219898	18-06-2025	jun.-25	19-06-2025	$ 7.139.962	$ 12.921.115.143	$ 2.005.192.673	87%	KENNEDY Almacén Principa	AK000000030125
1098	FE219901	18-06-2025	jun.-25	19-06-2025	$ 262.120	$ 12.921.377.263	$ 2.004.930.553	87%	KENNEDY K107 Farmacia T	KT000000001915
1099	FE219932	19-06-2025	jun.-25	19-06-2025	$ 261.000	$ 12.921.638.263	$ 2.004.669.553	87%	FARMACIA VILLA JAVIER	VJ000000000256
1100	FE219933	19-06-2025	jun.-25	19-06-2025	$ 1.622.310	$ 12.923.260.573	$ 2.003.047.243	87%	FARMACIA VILLA JAVIER	VJ000000000255
1101	FE219948	19-06-2025	jun.-25	20-06-2025	$ 3.555.640	$ 12.926.816.213	$ 1.999.491.603	87%	KENNEDY K103 Farmacia S	KS000000003232

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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 :		01/08/2025	
1102	FE219951	19-06-2025	jun.-25	19-06-2025	$ 987.420	$ 12.927.803.633	$ 1.998.504.183	87%	SUR M05S Farmacia Carvaja	SS000000001094
1103	FE219967	19-06-2025	jun.-25	24-06-2025	$ 640.110	$ 12.928.443.743	$ 1.997.864.073	87%	SUR M05U Farmacia Patios	SU000000001070
1104	FE219974	19-06-2025	jun.-25	24-06-2025	$ 168.000	$ 12.928.611.743	$ 1.997.696.073	87%	SUR M05D Farmacia Trinida	SD000000002171
1105	FE219979	19-06-2025	jun.-25	24-06-2025	$ 198.950	$ 12.928.810.693	$ 1.997.497.123	87%	Farmacia Mexicana	FM000000000349
1106	FE219981	19-06-2025	jun.-25	19-06-2025	$ 999.350	$ 12.929.810.043	$ 1.996.497.773	87%	FONTIBON F117 Farmacia Z	FZ000000001265
1107	FE219983	19-06-2025	jun.-25	19-06-2025	$ 646.500	$ 12.930.456.543	$ 1.995.851.273	87%	FARMACIA USS TINTAL	FT000000000344
1108	FE220004	19-06-2025	jun.-25	20-06-2025	$ 175.840	$ 12.930.632.383	$ 1.995.675.433	87%	FARMACIA URGENCIAS-HO	BU000000000778
1109	FE220143	20-06-2025	jun.-25	20-06-2025	$ 9.757.970	$ 12.940.390.353	$ 1.985.917.463	87%	KENNEDY Almacén Principa	AK000000030139
1110	FE220180	20-06-2025	jun.-25	20-06-2025	$ 43.226.133	$ 12.983.616.486	$ 1.942.691.330	87%	KENNEDY Almacén Principa	AK000000030140
1111	FE220326	21-06-2025	jun.-25	21-06-2025	$ 2.053.340	$ 12.985.669.826	$ 1.940.637.990	87%	FONTIBON F113 Farmacia F	FP000000002867
1112	FE220382	24-06-2025	jun.-25	24-06-2025	$ 4.174.500	$ 12.989.844.326	$ 1.936.463.490	87%	KENNEDY Almacén Principa	AK000000030170
1113	FE220383	24-06-2025	jun.-25	24-06-2025	$ 1.110.000	$ 12.990.954.326	$ 1.935.353.490	87%	KENNEDY Almacén Principa	AK000000030171
1114	FE220385	24-06-2025	jun.-25	24-06-2025	$ 3.080.010	$ 12.994.034.336	$ 1.932.273.480	87%	KENNEDY Almacén Principa	AK000000030176
1115	FE220395	24-06-2025	jun.-25	25-06-2025	$ 148.300	$ 12.994.182.636	$ 1.932.125.180	87%	FARMACIA URGENCIAS-HO	BU000000000781
1116	FE220396	24-06-2025	jun.-25	25-06-2025	$ 410.730	$ 12.994.593.366	$ 1.931.714.450	87%	FARMACIA URGENCIAS-HO	BU000000000780
1117	FE220452	24-06-2025	jun.-25	25-06-2025	$ 12.225.340	$ 13.006.818.706	$ 1.919.489.110	87%	KENNEDY K103 Farmacia S	KS000000003236
1118	FE220603	26-06-2025	jun.-25	26-06-2025	$ 51.278.640	$ 13.058.097.346	$ 1.868.210.470	87%	KENNEDY Almacén Principa	AK000000030282
1119	FE220684	27-06-2025	jun.-25	27-06-2025	$ 30.408.640	$ 13.088.505.986	$ 1.837.801.830	88%	KENNEDY Almacén Principa	AK000000030287
1120	FE220685	27-06-2025	jun.-25	27-06-2025	$ 6.744.312	$ 13.095.250.298	$ 1.831.057.518	88%	KENNEDY Almacén Principa	AK000000030288
1121	FE221024	02-07-2025	jul.-25	02-07-2025	$ 43.960	$ 13.095.294.258	$ 1.831.013.558	88%	KENNEDY Almacén Principa	AK000000030307
1122	FE221404	04-07-2025	jul.-25	04-07-2025	$ 2.053.340	$ 13.097.347.598	$ 1.828.960.218	88%	KENNEDY K103 Farmacia S	KS000000003254
1123	FE221405	04-07-2025	jul.-25	04-07-2025	$ 4.995.000	$ 13.102.342.598	$ 1.823.965.218	88%	KENNEDY K103 Farmacia S	KS000000003253
1124	FE221549	05-07-2025	jul.-25	05-07-2025	$ 439.600	$ 13.102.782.198	$ 1.823.525.618	88%	KENNEDY K103 Farmacia S	KS000000003256
1125	FE221733	07-07-2025	jul.-25	07-07-2025	$ 6.160.020	$ 13.108.942.218	$ 1.817.365.598	88%	KENNEDY Almacén Principa	AK000000030352
1126	FE221943	08-07-2025	jul.-25	08-07-2025	$ 12.320.040	$ 13.121.262.258	$ 1.805.045.558	88%	KENNEDY Almacén Principa	AK000000030373
1127	FE221944	08-07-2025	jul.-25	08-07-2025	$ 701.200	$ 13.121.963.458	$ 1.804.344.358	88%	KENNEDY Almacén Principa	AK000000030371
1128	FE221967	08-07-2025	jul.-25	14-07-2025	$ 771.168	$ 13.122.734.626	$ 1.803.573.190	88%	KENNEDY K107 Farmacia T	KT000000001924
1129	FE222184	10-07-2025	jul.-25	10-07-2025	$ 16.099.420	$ 13.138.834.046	$ 1.787.473.770	88%	KENNEDY Almacén Principa	AK000000030394
1130	FE222189	10-07-2025	jul.-25	10-07-2025	$ 62.032.248	$ 13.200.866.294	$ 1.725.441.522	88%	KENNEDY Almacén Principa	AK000000030398
1131	FE222190	10-07-2025	jul.-25	10-07-2025	$ 11.130.800	$ 13.211.997.094	$ 1.714.310.722	89%	KENNEDY Almacén Principa	AK000000030395
1132	FE222203	10-07-2025	jul.-25	10-07-2025	$ 1.678.175	$ 13.213.675.269	$ 1.712.632.547	89%	KENNEDY Almacén Principa	AK000000030396
1133	FE222208	10-07-2025	jul.-25	10-07-2025	$ 13.203.935	$ 13.226.879.204	$ 1.699.428.612	89%	FARMACIA URGENCIAS-HO	BU000000000791
1134	FE222209	10-07-2025	jul.-25	10-07-2025	$ 4.022.400	$ 13.230.901.604	$ 1.695.406.212	89%	FARMACIA URGENCIAS-HO	BU000000000788
1135	FE222235	10-07-2025	jul.-25	11-07-2025	$ 11.609.968	$ 13.242.511.572	$ 1.683.796.244	89%	FONTIBON F113 Farmacia F	FP000000002877
1136	FE222236	10-07-2025	jul.-25	11-07-2025	$ 1.756.860	$ 13.244.268.432	$ 1.682.039.384	89%	FONTIBON F113 Farmacia F	FP000000002873
1137	FE222400	11-07-2025	jul.-25	14-07-2025	$ 9.018.280	$ 13.253.286.712	$ 1.673.021.104	89%	FONTIBON F113 Farmacia F	FP000000002881
1138	FE222417	11-07-2025	jul.-25	14-07-2025	$ 2.048.220	$ 13.255.334.932	$ 1.670.972.884	89%	SUR M05D Farmacia Trinida	SD000000002176
1139	FE222435	11-07-2025	jul.-25	14-07-2025	$ 4.113.480	$ 13.259.448.412	$ 1.666.859.404	89%	KENNEDY Almacén Principa	AK000000030424
1140	FE222436	11-07-2025	jul.-25	14-07-2025	$ 11.009.075	$ 13.270.457.487	$ 1.655.850.329	89%	KENNEDY Almacén Principa	AK000000030423
1141	FE222443	11-07-2025	jul.-25	12-07-2025	$ 422.920	$ 13.270.880.407	$ 1.655.427.409	89%	KENNEDY Almacén Principa	AK000000030420
1142	FE222444	11-07-2025	jul.-25	11-07-2025	$ 196.800	$ 13.271.077.207	$ 1.655.230.609	89%	KENNEDY Almacén Principa	AK000000030418
1143	FE222445	11-07-2025	jul.-25	14-07-2025	$ 12.108.932	$ 13.283.186.139	$ 1.643.121.677	89%	FARMACIA URGENCIAS-HO	BU000000000797
1144	FE222446	11-07-2025	jul.-25	14-07-2025	$ 1.449.548	$ 13.284.635.687	$ 1.641.672.129	89%	FARMACIA URGENCIAS-HO	BU000000000798
1145	FE222448	11-07-2025	jul.-25	14-07-2025	$ 10.133.620	$ 13.294.769.307	$ 1.631.538.509	89%	FARMACIA CONSULTA EXT	BE000000000399
1146	FE222548	12-07-2025	jul.-25	15-07-2025	$ 3.687.904	$ 13.298.457.211	$ 1.627.850.605	89%	KENNEDY K107 Farmacia T	KT000000001929
1147	FE222550	12-07-2025	jul.-25	14-07-2025	$ 694.200	$ 13.299.151.411	$ 1.627.156.405	89%	KENNEDY K107 Farmacia T	KT000000001931
1148	FE222587	12-07-2025	jul.-25	15-07-2025	$ 4.849.510	$ 13.304.000.921	$ 1.622.306.895	89%	FARMACIA VILLA JAVIER	VJ000000000262
1149	FE222590	12-07-2025	jul.-25	15-07-2025	$ 696.620	$ 13.304.697.541	$ 1.621.610.275	89%	FARMACIA USS TINTAL	FT000000000350
1150	FE222593	12-07-2025	jul.-25	14-07-2025	$ 2.614.855	$ 13.307.312.396	$ 1.618.995.420	89%	FONTIBON F117 Farmacia Z	FZ000000001270
1151	FE222598	14-07-2025	jul.-25	15-07-2025	$ 1.466.750	$ 13.308.779.146	$ 1.617.528.670	89%	SUR M05U Farmacia Patios	SU000000001073
1152	FE222603	14-07-2025	jul.-25	15-07-2025	$ 3.964.270	$ 13.312.743.416	$ 1.613.564.400	89%	SUR M05S Farmacia Carvaja	SS000000001099
1153	FE222631	14-07-2025	jul.-25	17-07-2025	$ 1.308.980	$ 13.314.052.396	$ 1.612.255.420	89%	Farmacia Mexicana	FM000000000355
1154	FE222643	14-07-2025	jul.-25	15-07-2025	$ 2.012.000	$ 13.316.064.396	$ 1.610.243.420	89%	SUR M05Q Farmacia Patio B	SQ000000001646
1155	FE222651	14-07-2025	jul.-25	14-07-2025	$ 821.494	$ 13.316.885.890	$ 1.609.421.926	89%	KENNEDY Almacén Principa	AK000000030438
1156	FE222653	14-07-2025	jul.-25	15-07-2025	$ 139.860	$ 13.317.025.750	$ 1.609.282.066	89%	KENNEDY K103 Farmacia S	KS000000003285
1157	FE222659	14-07-2025	jul.-25	14-07-2025	$ 3.520.000	$ 13.320.545.750	$ 1.605.762.066	89%	FARMACIA CONSULTA EXT	BE000000000401
1158	FE222773	15-07-2025	jul.-25	15-07-2025	$ 1.642.988	$ 13.322.188.738	$ 1.604.119.078	89%	KENNEDY Almacén Principa	AK000000030451
1159	FE222826	15-07-2025	jul.-25	16-07-2025	$ 204.840	$ 13.322.393.578	$ 1.603.914.238	89%	SUR M05Q Farmacia Patio B	SQ000000001648
1160	FE222846	15-07-2025	jul.-25	16-07-2025	$ 409.680	$ 13.322.803.258	$ 1.603.504.558	89%	KENNEDY Almacén Principa	AK000000030456
1161	FE222847	15-07-2025	jul.-25	16-07-2025	$ 13.558.200	$ 13.336.361.458	$ 1.589.946.358	89%	KENNEDY Almacén Principa	AK000000030453
1162	FE222849	15-07-2025	jul.-25	18-07-2025	$ 682.800	$ 13.337.044.258	$ 1.589.263.558	89%	FONTIBON F113 Farmacia F	FP000000002886
1163	FE222850	15-07-2025	jul.-25	17-07-2025	$ 341.400	$ 13.337.385.658	$ 1.588.922.158	89%	FARMACIA URGENCIAS-HO	BU000000000804
1164	FE222888	16-07-2025	jul.-25	17-07-2025	$ 682.800	$ 13.338.068.458	$ 1.588.239.358	89%	KENNEDY K107 Farmacia T	KT000000001932
1165	FE222916	16-07-2025	jul.-25	16-07-2025	$ 35.983.368	$ 13.374.051.826	$ 1.552.255.990	90%	KENNEDY Almacén Principa	AK000000030467
1166	FE222967	16-07-2025	jul.-25	17-07-2025	$ 2.464.482	$ 13.376.516.308	$ 1.549.791.508	90%	KENNEDY Almacén Principa	AK000000030473
1167	FE223030	17-07-2025	jul.-25	18-07-2025	$ 13.319.136	$ 13.389.835.444	$ 1.536.472.372	90%	FONTIBON F113 Farmacia F	FP000000002885
1168	FE223163	17-07-2025	jul.-25	21-07-2025	$ 572.320	$ 13.390.407.764	$ 1.535.900.052	90%	Farmacia Mexicana	FM000000000355
1169	FE223165	17-07-2025	jul.-25	18-07-2025	$ 279.000	$ 13.390.686.764	$ 1.535.621.052	90%	FONTIBON F117 Farmacia Z	FZ000000001274
1170	FE223168	17-07-2025	jul.-25	18-07-2025	$ 954.180	$ 13.391.640.944	$ 1.534.666.872	90%	SUR M05S Farmacia Carvaja	SS000000001102
1171	FE223203	18-07-2025	jul.-25	18-07-2025	$ 1.657.260	$ 13.393.298.204	$ 1.533.009.612	90%	FARMACIA VILLA JAVIER	VJ000000000265

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	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 :** **01/08/2025**

1172	FE223204	18-07-2025	jul.-25	22-07-2025	$ 2.899.590	$ 13.394.540.534	$ 1.531.767.282	90%	FARMACIA CONSULTA EXT	BE000000000410
1173	FE223208	18-07-2025	jul.-25	18-07-2025	$ 69.200	$ 13.394.609.734	$ 1.531.698.082	90%	FARMACIA USS TINTAL	FT000000000353
1174	FE223211	18-07-2025	jul.-25	21-07-2025	$ 371.070	$ 13.394.980.804	$ 1.531.327.012	90%	SUR M05U Farmacia Patios	SU000000001076
1175	FE223664	23-07-2025	jul.-25	24-07-2025	$ 150.660	$ 13.395.131.464	$ 1.531.176.352	90%	SUR M05S Farmacia Carvaja	SS000000001108
1176	FE223721	23-07-2025	jul.-25	24-07-2025	$ 14.116.740	$ 13.409.248.204	$ 1.517.059.612	90%	KENNEDY Almacén Principa	AK000000030576
1177	FE223722	23-07-2025	jul.-25	24-07-2025	$ 82.880	$ 13.409.331.084	$ 1.516.976.732	90%	KENNEDY Almacén Principa	AK000000030577
1178	FE223729	23-07-2025	jul.-25	24-07-2025	$ 33.561.216	$ 13.442.892.300	$ 1.483.415.516	90%	FARMACIA URGENCIAS-HC	BU000000000817
1179	FE224111	28-07-2025	jul.-25	29-07-2025	$ 2.555.782	$ 13.445.448.082	$ 1.480.859.734	90%	KENNEDY K103 Farmacia S	KS000000003300
TOTAL					**$ 13.447.105.342**	**$ 13.445.448.082**	**$ 1.480.859.734**	**90%**		

4. VERIFICACIÓN GARANTÍAS

Existencia de Garantías		**SI:**	x
		NO:	

COMO SUPERVISOR DEL CONTRATO

CERTIFICO

Como supervisor del contrato certifico que el contratista cumplió con los pagos a los aportes a Seguridad Social y Parafiscales realizados por el contratista, de conformidad con las normas que regulan la materia, en especial las consignadas en la Ley 789 de 2002 y 828 de 2003, los cuales se adjuntan a cada certificación de pago y han sido verificados por el área financiera.

EJECUCIÓN DEL CONTRATO

CONCEPTO	VALOR EN LETRAS	VALOR EN NÚMEROS
Valor ejecutado	TRECE MIL CUATROCIENTOS CUARENTA Y CINCO MILLONES CUATROCIENTOS CUARENTA Y OCHO MIL OCHOCIENTOS DOS PESOS M/CTE.-00/100	$ 13.445.448.082
Saldo por ejecutar	UN MIL CUATROCIENTOS OCHENTA MILLONES OCHOCIENTOS CINCUENTA Y NUEVE MIL SETECIENTOS TREINTA Y CUATRO PESOS M/CTE.-00/100	$ 1.480.859.734

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
ÁREA DE UBICACIÓN	SERVICIO FARMACEUTICO -DIRECCION SERVICIOS COMPLEMENTARIOS