INFORME DE SUPERVISIÓN No. 003

Cota 10 de Junio 2019

AL : Señor Coronel (RA)
NESTOR CAMELO PIÑEROS
Director de Regional Centro

Con toda atención me permito enviar al señor Coronel (ra) Nestor Camelo Piñeros, Director Regional Centro de la Agencia Logistica de las Fuerzas Militares, el informe de supervisión No. 1 del contrato de suministros no. 008-013-2019, del periodo correspondiente del 9-05-19 al 10-06-19, acuerdo con la siguiente información:

1. DATOS GENERALES DEL CONTRATO:

CONTRATO DE SUMINISTROS No. 008-013-2019

CONTRATISTA: INVERSIONES FASULAC LTDA

OBJETO: SUMINISTRO DE PRODUCTOS LACTEOS CON DESTINO A LOS COMEDORES DE TROPA ADMINISTRADOS POR LA REGIONAL CENTRO EN BOGOTA, CINDINAMARCA, VICHADA (MARABDUA) Y BOYACA (TUNJA, SONGAMOSO,DUITAMA Y CHIQUINQUIRA

NOMBRE DEL SUPERVISOR: PD. JORGE ENRIQUE VALDERRAMA LUGO

VALOR DEL CONTRATO: $748.657.591

PLAZO DE EJECUCION DEL CONTRATO: 31-12-2019

PRORROGAS, MODIFICACIONES U OTRAS: N/A

2. CONTROL OBLIGACIONES Y ENTREGABLES CONTRACTUALES: N/A

Porcentaje cumplimiento Avance 32% Demora _____0_____%

1. NOVEDADES DE INCUMPLIMIENTO EN LA EJECUCION:

Durante la Ejecución del presente contrato no se han presentado novedades y a fecha 10 de junio se ha ejecutado el 32% del contrato sin novedad.

2. CONTROL DE PAGOS.

AGENCIA LOGÍSTICA FUERZAS MILITARES
Rad No 2019-423-008968-2
Fecha 28/06/2019 10:45:02 a.m. Us Rad. SERGIO.GOM
Destino: REGIONAL CENTRO
Remitente: CIU PD.JORGE ENRIQUE VALDERRAM
Fecha actual: 28/06/2019 10:39:52 a.m.
Empresa: AGENCIA LOGISTICA DE LAS FUERZAS MILITARE

SUMINISTRO DE PRODUCTOS LACTEOS CON DESTINO A LOS COMEDORES DE TROPA ADMINISTRADOS POR LA REGIONAL CENTRO EN BOGOTA, CUNDINAMARCA, VICHADA (MARANDUA), Y BOYACA (TUNJA, DUITAMA,SOGAMOSO Y CHIQUINQUIRA).	Fechas	Vr. Contratado	Valor anticipo acuerdo porcentaje del contrato	Vr. Facturado	Valor a pagar	Saldo por facturar	Saldo por pagar
					0	610.178.730	610.178.730
FC181	11-may-2019	5	6	911.598	911.598	609.267.132	609.267.132
FC182	11-may-2019	8	9	400.069	400.069	608.867.063	608.867.063
FC180	11-may-2019	11	12	492.931	492.931	608.374.132	608.374.132
FC189	13-may-2019	14	15	708.429	708.429	607.665.703	607.665.703
FC174	08-may-2019	17	18	502.180	502.180	607.163.523	607.163.523
FC179	11-may-2019	20	21	238.827	238.827	606.924.696	606.924.696
FC177	10-may-2019	23	24	64.019	64.019	606.860.677	606.860.677
FC178	11-may-2019	26	27	2.350.900	2.350.900	604.509.777	604.509.777
FC152	02-may-2019	29	30	152.302	152.302	604.357.475	604.357.475
FC173	08-may-2019	32	33	776.833	776.833	603.580.642	603.580.642
FC185	13-may-2019	35	36	1.742.992	1.742.992	601.837.650	601.837.650
					0	601.837.650	601.837.650
FC183	11-may-2019	5	6	2.082.545	2.082.545	599.755.105	599.755.105
FC171	08-may-2019	8	9	586.534	586.534	599.168.571	599.168.571
FC153	02-may-2019	11	12	423.900	423.900	598.744.671	598.744.671
FC150	02-may-2019	14	15	650.532	650.532	598.094.139	598.094.139
FC170	08-may-2019	17	18	813.166	813.166	597.280.973	597.280.973
					0	597.280.973	597.280.973
FC184	13-may-2019	5	6	924.674	924.674	596.356.299	596.356.299
FC196	15-may-2019	8	9	2.887.267	2.887.267	593.469.032	593.469.032
FC176	10-may-2019	11	12	2.268.567	2.268.567	591.200.465	591.200.465
FC136	02-may-2019	14	15	2.268.567	2.268.567	588.931.898	588.931.898
FC162	06-may-2019	17	18	2.268.567	2.268.567	586.663.331	586.663.331
FC137	02-may-2019	20	21	372.220	372.220	586.291.111	586.291.111
FC163	06-may-2019	23	24	372.220	372.220	585.918.891	585.918.891
					0	585.918.891	585.918.891
FC207	18-may-2019	4	5	1.751.921	1.751.921	584.166.970	584.166.970
FC199	16-may-2019	7	8	49.245	49.245	584.117.725	584.117.725
FC203	18-may-2019	10	11	375.220	375.220	583.742.505	583.742.505

FC211	20-may-2019	13	14	616.675	616.675	583.125.830	583.125.830
FC195	15-may-2019	16	17	436.242	436.242	582.689.588	582.689.588
FC204	18-may-2019	19	20	1.019.234	1.019.234	581.670.354	581.670.354
FC202	18-may-2019	22	23	1.882.754	1.882.754	579.787.600	579.787.600
FC201	17-may-2019	25	26	68.943	68.943	579.718.657	579.718.657
FC187	13-may-2019	28	29	90.242	90.242	579.628.415	579.628.415
FC186	13-may-2019	31	32	690.298	690.298	578.938.117	578.938.117
FC197	16-may-2019	34	35	2.917.274	2.917.274	576.020.843	576.020.843
FC190	14-may-2019	37	38	2.353.208	2.353.208	573.667.635	573.667.635
					0	573.667.635	573.667.635
FC205	18-may-2019	5	6	509.629	509.629	573.158.006	573.158.006
FC206	18-may-2019	8	9	728.477	728.477	572.429.529	572.429.529
FC191	15-may-2019	11	12	422.888	422.888	572.006.641	572.006.641
FC212	20-may-2019	14	15	1.742.992	1.742.992	570.263.649	570.263.649
					0	570.263.649	570.263.649
FC210	20-may-2019	5	6	825.863	825.863	569.437.786	569.437.786
FC188	13-may-2019	8	9	892.376	892.376	568.545.410	568.545.410
FC192	15-may-2019	11	12	1.079.113	1.079.113	567.466.297	567.466.297
FC193	15-may-2019	14	15	904.138	904.138	566.562.159	566.562.159
FC194	15-may-2019	17	18	516.570	516.570	566.045.589	566.045.589
					0	566.045.589	566.045.589
FC227	25-may-2019	3	4	2.253.658	2.253.658	563.791.931	563.791.931
FC219	22-may-2019	6	7	2.722.789	2.722.789	561.069.142	561.069.142
FC208	20-may-2019	9	10	2.196.327	2.196.327	558.872.815	558.872.815
FC209	20-may-2019	12	13	841.246	841.246	558.031.569	558.031.569
FC228	25-may-2019	15	16	509.629	509.629	557.521.940	557.521.940
FC234	27-may-2019	18	19	1.064.502	1.064.502	556.457.438	556.457.438
FC220	22-may-2019	21	22	422.888	422.888	556.034.550	556.034.550
FC232	27-may-2019	24	25	1.525.118	1.525.118	554.509.432	554.509.432
FC213	20-may-2019	27	28	786.293	786.293	553.723.139	553.723.139
FC233	27-may-2019	30	31	444.199	444.199	553.278.940	553.278.940
FC225	25-may-2019	33	34	616.675	616.675	552.662.265	552.662.265
					0	552.662.265	552.662.265
FC229	25-may-2019	5	6	615.568	615.568	552.046.697	552.046.697
FC218	22-may-2019	8	9	1.287.719	1.287.719	550.758.978	550.758.978
FC217	22-may-2019	11	12	142.366	142.366	550.616.612	550.616.612
FC223	24-may-2019	14	15	68.943	68.943	550.547.669	550.547.669
FC200	17-may-2019	17	18	3.559.232	3.559.232	546.988.437	546.988.437
FC198	16-may-2019	20	21	372.220	372.220	546.616.217	546.616.217
FC221	24-may-2019	23	24	372.220	372.220	546.243.997	546.243.997

FC216	22-may-2019	26	27	904.138	904.138	545.339.859	545.339.859
FC215	22-may-2019	29	30	813.166	813.166	544.526.693	544.526.693
					0	544.526.693	544.526.693
FC224	24-may-2019	3	4	1.019.234	1.019.234	543.507.459	543.507.459
FC226	25-may-2019	6	7	1.895.062	1.895.062	541.612.397	541.612.397
FC241	29-may-2019	9	10	370.027	370.027	541.242.370	541.242.370
FC237	28-may-2019	12	13	372.220	372.220	540.870.150	540.870.150
FC236	27-may-2019	15	16	3.813.462	3.813.462	537.056.688	537.056.688
FC238	28-may-2019	18	19	894.571	894.571	536.162.117	536.162.117
					0	536.162.117	536.162.117
FC235	27-may-2019	3	4	943.345	943.345	535.218.772	535.218.772
FC214	21-may-2019	5	6	66.513	66.513	535.152.259	535.152.259
FC222	24-may-2019	8	9	473.109	473.109	534.679.150	534.679.150
						534.679.150	534.679.150
FC 254	4/06/2019			1.525.117	1.525.117	533.154.033	533.154.033
FC 261	5/06/2019			370.027	370.027	532.784.006	532.784.006
FC 272	10/06/2019			1.525.117	1.525.117	531.258.889	531.258.889
FC 255	4/06/2019			3.617.360	3.617.360	527.641.529	527.641.529
FC 273	10/06/2019			861.969	861.969	526.779.560	526.779.560
FC 262	6/06/2019			479.975	479.975	526.299.585	526.299.585
FC 250	1/06/2019			913.022	913.022	525.386.563	525.386.563
FC 263	6/06/2019			3.813.463	3.813.463	521.573.100	521.573.100
FC 239	1/06/2019			904.138	904.138	520.668.962	520.668.962
FC 258	4/06/2019			904.138	904.138	519.764.824	519.764.824
FC 249	1/06/2019			701.130	701.130	519.063.694	519.063.694
FC 270	8/06/2019			909.625	909.625	518.154.069	518.154.069
FC 257	4/06/2019			1.138.432	1.138.432	517.015.637	517.015.637
FC 276	10/06/2019			44.342	44.342	516.971.295	516.971.295
FC 260	4/06/2019			258.285	258.285	516.713.010	516.713.010
FC 248	1/06/2019			1.064.502	1.064.502	515.648.508	515.648.508
FC 265	8/06/2019			409.302	409.302	515.239.206	515.239.206
FC 252	4/06/2019			61.292	61.292	515.177.914	515.177.914
FC 243	1/06/2019			557.037	557.037	514.620.877	514.620.877
FC 271	8/06/2019			73.868	73.868	514.547.009	514.547.009
FC 251	1/06/2019			73.868	73.868	514.473.141	514.473.141
FC 264	8/06/2019			1.939.404	1.939.404	512.533.737	512.533.737
FC 242	1/06/2019			1.917.233	1.917.233	510.616.504	510.616.504
TOTAL PAGADO				**24.062.646**		510.616.504	510.616.504

3. INFORMACIÓN FIDUCIAS (no aplica)

4. INFORMACIÓN PERSONAL CONTRATADO (no aplica)

5. RECOMENDACIONES

Se recomienda adelantar las gestiones correspondientes para que los pagos se realicen dentro del tiempo establecido en el contrato.

Cordialmente,

PD. JORGE ENRIQUE VALDERRAMA LUGO
Coordinador de Abastecimientos Regional Centro
Supervisor Contrato de Suministros No. 008-013-2019