INFORME DE SUPERVISIÓN No. 004

Cota 10 de Julio 2019

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

Con toda atención me permito enviar al señor Coronel (ra) Néstor Camelo Piñeros, Director Regional Centro de la Agencia Logística de las Fuerzas Militares, el informe de supervisión No. 4 del contrato de suministros no. 008-013-2019, del periodo correspondiente del 11-06-19 al 10-07-19, 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 39% 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 julio se ha ejecutado el 39% del contrato sin novedad.

2. CONTROL DE PAGOS.

AGENCIA LOGÍSTICA FUERZAS MILITARES
Rad No 2019-423-010987-2
Fecha 06/08/2019 11:33:17 a.m. Us Rad SERGIO.GOM
Destino REGIONAL CENTRO
Remitente CIU PD.JORGE ENRIQUE VALDERRAM
Fecha actual: 06/08/2019 11:28:30 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
Valor contrato		**746.657.591,00**				746.657.591,00	746.657.591,00
FC5	18-mar-2019	2	3	502.742,00	502.742,00	746.154.849,00	746.154.849,00
FC12	20-mar-2019	5	6	1.439.261,00	1.439.261,00	744.715.588,00	744.715.588,00
FC15	20-mar-2019	8	9	423.430,00	423.430,00	744.292.158,00	744.292.158,00
FC9	18-mar-2019	11	12	981.735,00	981.735,00	743.310.423,00	743.310.423,00
					0,00	743.310.423,00	743.310.423,00
FC28	23-mar-2019	2	3	668.212,00	668.212,00	742.642.211,00	742.642.211,00
FC30	23-mar-2019	5	6	39.396,00	39.396,00	742.602.815,00	742.602.815,00
FC8	18-mar-2019	8	9	583.964,00	583.964,00	742.018.851,00	742.018.851,00
FC35	26-mar-2019	11	12	370.942,00	370.942,00	741.647.909,00	741.647.909,00
FC26	23-mar-2019	14	15	1.383.775,00	1.383.775,00	740.264.134,00	740.264.134,00
FC27	23-mar-2019	17	18	944.620,00	944.620,00	739.319.514,00	739.319.514,00
FC6	18-mar-2019	20	21	159.536,00	159.536,00	739.159.978,00	739.159.978,00
FC31	23-mar-2019	23	24	468.565,00	468.565,00	738.691.413,00	738.691.413,00
FC24	23-mar-2019	26	27	435.964,00	435.964,00	738.255.449,00	738.255.449,00
FC29	23-mar-2019	29	30	363.006,00	363.006,00	737.892.443,00	737.892.443,00
FC2	18-mar-2019	32	33	627.522,00	627.522,00	737.264.921,00	737.264.921,00
FC39	27-mar-2019	35	36	1.063.486,00	1.063.486,00	736.201.435,00	736.201.435,00
FC36	26-mar-2019	38	39	1.089.909,00	1.089.909,00	735.111.526,00	735.111.526,00
FC23	22-mar-2019	41	42	1.291.257,00	1.291.257,00	733.820.269,00	733.820.269,00
FC32	23-mar-2019	44	45	1.206.943,00	1.206.943,00	732.613.326,00	732.613.326,00
FC19	22-mar-2019	47	48	824.767,00	824.767,00	731.788.559,00	731.788.559,00
FC22	22-mar-2019	50	51	544.415,00	544.415,00	731.244.144,00	731.244.144,00
FC20	22-mar-2019	53	54	942.875,00	942.875,00	730.301.269,00	730.301.269,00
FC17	21-mar-2019	56	57	549.907,00	549.907,00	729.751.362,00	729.751.362,00
FC21	22-mar-2019	59	60	599.111,00	599.111,00	729.152.251,00	729.152.251,00
					0,00	729.152.251,00	729.152.251,00
FC 14	20-mar-2019	3	4	221.531,00	221.531,00	728.930.720,00	728.930.720,00
FC4	15-mar-2019	6	7	826.796,00	826.796,00	728.103.924,00	728.103.924,00

FC25	23-mar-2019	9	10	717.853,00	717.853,00	727.386.071,00	727.386.071,00
FC33	23-mar-2019	12	13	1.135.014,00	1.135.014,00	726.251.057,00	726.251.057,00
FC1	16-mar-2019	15	16	439.153,00	439.153,00	725.811.904,00	725.811.904,00
FC18	21-mar-2019	18	19	1.151.839,00	1.151.939,00	724.659.965,00	724.659.965,00
FC37	26-mar-2019	21	22	4.153.155,00	4.153.155,00	720.506.810,00	720.506.810,00
FC7	18-mar-2019	24	25	541.973,00	541.973,00	719.964.837,00	719.964.837,00
FC34	23-mar-2019	27	28	519.802,00	519.802,00	719.445.035,00	719.445.035,00
					0,00	719.445.035,00	719.445.035,00
FC11	20-mar-2019			896.324,00	896.324,00	718.548.711,00	718.548.711,00
					0,00	718.548.711,00	718.548.711,00
1317735	14-mar-2019			123.551,00	123.551,00	718.425.160,00	718.425.160,00
FC61	01-abr-2019	3	4	436.739,00	436.739,00	717.988.421,00	717.988.421,00
FC52	01-abr-2019	5	6	263.848,00	263.848,00	717.724.573,00	717.724.573,00
FC72	06-abr-2019	8	9	1.197.713,00	1.197.713,00	716.526.860,00	716.526.860,00
FC73	06-abr-2019	11	12	642.820,00	642.820,00	715.884.040,00	715.884.040,00
FC75	06-abr-2019	14	15	1.608.779,00	1.608.779,00	714.275.261,00	714.275.261,00
FC55	01-abr-2019	17	18	1.411.821,00	1.411.821,00	712.863.440,00	712.863.440,00
FC74	06-abr-2019	20	21	509.629,00	509.629,00	712.353.811,00	712.353.811,00
FC54	01-abr-2019	23	24	509.629,00	509.629,00	711.844.182,00	711.844.182,00
FC80	08-abr-2019	26	27	59.094,00	59.094,00	711.785.088,00	711.785.088,00
FC56	01-abr-2019	29	30	39.396,00	39.396,00	711.745.692,00	711.745.692,00
FC77	06-abr-2019	32	33	368.976,00	368.976,00	711.376.716,00	711.376.716,00
FC60	01-abr-2019	35	36	75.131,00	75.131,00	711.301.585,00	711.301.585,00
FC49	01-abr-2019	38	39	1.197.713,00	1.197.713,00	710.103.872,00	710.103.872,00
FC44	01-abr-2019	41	42	1.421.968,00	1.421.968,00	708.681.904,00	708.681.904,00
FC51	01-abr-2019	44	45	1.293.092,00	1.293.092,00	707.388.812,00	707.388.812,00
FC67	05-abr-2019	47	48	972.425,00	972.425,00	706.416.387,00	706.416.387,00
FC43	01-abr-2019	50	51	972.425,00	972.425,00	705.443.962,00	705.443.962,00
FC58	01-abr-2019	53	54	1.568.805,00	1.568.805,00	703.875.157,00	703.875.157,00
FC64	03-abr-2019	56	57	451.567,00	451.567,00	703.423.590,00	703.423.590,00
FC82	08-abr-2019	59	60	472.508,00	472.508,00	702.951.082,00	702.951.082,00
FC81	08-abr-2019	62	63	652.295,00	652.295,00	702.298.787,00	702.298.787,00
FC59	01-abr-2019	65	66	652.295,00	652.295,00	701.646.492,00	701.646.492,00
FC57	01-abr-2019	68	69	332.960,00	332.960,00	701.313.532,00	701.313.532,00
FC76	06-abr-2019	71	72	1.160.066,00	1.160.066,00	700.153.466,00	700.153.466,00
FC69	05-abr-2019	74	75	744.440,00	744.440,00	699.409.026,00	699.409.026,00
FC42	01-abr-2019	77	78	813.166,00	813.166,00	698.595.860,00	698.595.860,00
FC84	09-abr-2019	80	81	1.411.924,00	1.411.924,00	697.183.936,00	697.183.936,00
FC79	08-abr-2019	83	84	724.980,00	724.980,00	696.458.956,00	696.458.956,00
FC47	01-abr-2019	86	87	1.047.103,00	1.047.103,00	695.411.853,00	695.411.853,00

FC66	03-abr-2019	89	90	436.242,00	436.242,00	694.975.611,00	694.975.611,00
						694.975.611,00	694.975.611,00
FC46	01-abr-2019	3	4	2.364.562,00	2.364.562,00	692.611.049,00	692.611.049,00
FC68	05-abr-2019	6	7	2.364.562,00	2.364.562,00	690.246.487,00	690.246.487,00
						690.246.487,00	690.246.487,00
FC48	01-abr-2019	3	4	1.461.673,00	1.461.673,00	688.784.814,00	688.784.814,00
					0,00	688.784.814,00	688.784.814,00
FC97	13-abr-2019	4	5	875.182,00	875.182,00	687.909.632,00	687.909.632,00
FC104	16-abr-2019	7	8	2.077.051,00	2.077.051,00	685.832.581,00	685.832.581,00
FC99	15-abr-2019	10	11	1.746.827,00	1.746.827,00	684.085.754,00	684.085.754,00
FC96	13-abr-2019	13	14	1.608.779,00	1.608.779,00	682.476.975,00	682.476.975,00
FC71	06-abr-2019	16	17	1.811.423,00	1.811.423,00	680.665.552,00	680.665.552,00
FC100	15-abr-2019	19	20	641.304,00	641.304,00	680.024.248,00	680.024.248,00
FC92	13-abr-2019	22	23	478.568,00	478.568,00	679.545.680,00	679.545.680,00
FC95	13-abr-2019	25	26	2.458.883,00	2.458.883,00	677.086.797,00	677.086.797,00
FC103	15-abr-2019	28	29	723.517,00	723.517,00	676.363.280,00	676.363.280,00
FC90	11-abr-2019	31	32	44.342,00	44.342,00	676.318.938,00	676.318.938,00
FC98	12-abr-2019	34	35	785.320,00	785.320,00	675.533.618,00	675.533.618,00
FC101	15-abr-2019	37	38	24.622,00	24.622,00	675.508.996,00	675.508.996,00
FC102	15-abr-2019	40	41	644.481,00	644.481,00	674.864.515,00	674.864.515,00
FC85	10-abr-2019	43	44	503.224,00	503.224,00	674.361.291,00	674.361.291,00
FC87	10-abr-2019	46	47	753.846,00	753.846,00	673.607.445,00	673.607.445,00
FC83	09-abr-2019	49	50	425.526,00	425.526,00	673.181.919,00	673.181.919,00
FC93	13-abr-2019	52	53	609.436,00	609.436,00	672.572.483,00	672.572.483,00
FC88	10-abr-2019	55	56	384.585,00	384.585,00	672.187.898,00	672.187.898,00
					0,00	672.187.898,00	672.187.898,00
FC40	01-abr-2019	4	5	443.904,00	443.904,00	671.743.994,00	671.743.994,00
FC65	03-abr-2019	7	8	943.803,00	943.803,00	670.800.191,00	670.800.191,00
FC41	01-abr-2019	10	12	1.124.416,00	1.124.416,00	669.675.775,00	669.675.775,00
FC86	10-abr-2019	13	14	638.190,00	638.190,00	669.037.585,00	669.037.585,00
FC114	20-abr-2019	16	17	423.900,00	423.900,00	668.613.685,00	668.613.685,00
FC129	24-abr-2019	19	20	423.900,00	423.900,00	668.189.785,00	668.189.785,00
FC50	01-abr-2019	22	23	739.491,00	739.491,00	667.450.294,00	667.450.294,00
FC110	20-abr-2019	25	26	372.220,00	372.220,00	667.078.074,00	667.078.074,00
FC112	20-abr-2019	28	29	544.331,00	544.331,00	666.533.743,00	666.533.743,00
FC89	11-abr-2019	31	32	554.687,00	554.687,00	665.979.056,00	665.979.056,00
FC127	23-abr-2019	34	35	1.882.566,00	1.882.566,00	664.096.490,00	664.096.490,00
FC108	20-abr-2019	37	38	972.425,00	972.425,00	663.124.065,00	663.124.065,00
FC116	20-abr-2019	40	41	1.233.362,00	1.233.362,00	661.890.703,00	661.890.703,00
FC130	24-abr-2019	43	44	355.556,00	355.556,00	661.535.147,00	661.535.147,00

FC125	22-abr-2019	46	47	1.608.779,00	1.608.779,00	659.926.368,00	659.926.368,00
FC94	13-abr-2019	49	50	424.691,00	424.691,00	659.501.677,00	659.501.677,00
FC128	24-abr-2019	52	53	650.532,00	650.532,00	658.851.145,00	658.851.145,00
FC113	20-abr-2019	55	56	436.242,00	436.242,00	658.414.903,00	658.414.903,00
FC111	20-abr-2019	58	59	417.957,00	417.957,00	657.996.946,00	657.996.946,00
FC115	20-abr-2019	61	62	77.486,00	77.486,00	657.919.460,00	657.919.460,00
FC105	16-abr-2019	64	65	239.600,00	239.600,00	657.679.860,00	657.679.860,00
FC124	22-abr-2019	67	68	395.712,00	395.712,00	657.284.148,00	657.284.148,00
FC121	22-abr-2019	70	71	24.623,00	24.623,00	657.259.525,00	657.259.525,00
FC123	22-abr-2019	73	74	113.589,00	113.589,00	657.145.936,00	657.145.936,00
					0,00	657.145.936,00	657.145.936,00
FC131	24-abr-2019	4	5	1.639.024,00	1.639.024,00	655.506.912,00	655.506.912,00
FC109	20-abr-2019	7	8	4.153.154,00	4.153.154,00	651.353.758,00	651.353.758,00
FC91	13-abr-2019	9	10	2.364.562,00	2.364.562,00	648.989.196,00	648.989.196,00
FC122	22-abr-2019	12	13	966.722,00	966.722,00	648.022.474,00	648.022.474,00
					0,00	648.022.474,00	648.022.474,00
FC147	29-abr-2019	5	6	718.808,00	718.808,00	647.303.666,00	647.303.666,00
FC146	29-abr-2019	8	9	916.767,00	916.767,00	646.386.899,00	646.386.899,00
FC143	27-abr-2019	11	12	2.021.270,00	2.021.270,00	644.365.629,00	644.365.629,00
FC107	17-abr-2019	14	15	555.734,00	555.734,00	643.809.895,00	643.809.895,00
FC148	29-abr-2019	17	18	583.455,00	583.455,00	643.226.440,00	643.226.440,00
FC134	24-abr-2019	20	21	1.249.485,00	1.249.485,00	641.976.955,00	641.976.955,00
FC135	25-abr-2019	23	24	1.166.910,00	1.166.910,00	640.810.045,00	640.810.045,00
FC132	24-abr-2019	26	27	1.568.805,00	1.568.805,00	639.241.240,00	639.241.240,00
FC120	22-abr-2019	29	30	424.691,00	424.691,00	638.816.549,00	638.816.549,00
FC139	27-abr-2019	32	33	633.937,00	633.937,00	638.182.612,00	638.182.612,00
FC119	22-abr-2019	35	36	1.722.739,00	1.722.739,00	636.459.873,00	636.459.873,00
FC145	29-abr-2019	38	39	64.019,00	64.019,00	636.395.854,00	636.395.854,00
FC138	27-abr-2019	41	42	335.172,00	335.172,00	636.060.682,00	636.060.682,00
FC126	23-abr-2019	44	45	150.916,00	150.916,00	635.909.766,00	635.909.766,00
FC141	27-abr-2019	47	48	2.082.545,00	2.082.545,00	633.827.221,00	633.827.221,00
FC142	27-abr-2019	50	51	162.855,00	162.855,00	633.664.366,00	633.664.366,00
					0,00	633.664.366,00	633.664.366,00
FC133	24-abr-2019	7	8	1.269.030,00	1.269.030,00	632.395.336,00	632.395.336,00
FC144	29-abr-2019	10	11	2.130.923,00	2.130.923,00	630.264.413,00	630.264.413,00
FC3	01-abr-2019	13	14	123.551,00	123.551,00	630.140.862,00	630.140.862,00
					0,00	630.140.862,00	630.140.862,00
FC160	04-may-2019	5	6	1.101.956,00	1.101.956,00	629.038.906,00	629.038.906,00
FC167	06-may-2019	8	9	619.745,00	619.745,00	628.419.161,00	628.419.161,00
FC155	03-may-2019	11	12	756.656,00	756.656,00	627.662.505,00	627.662.505,00

FC175	09-may-2019	14	15	2.917.274,00	2.917.274,00	624.745.231,00	624.745.231,00
FC168	06-may-2019	17	18	1.866.995,00	1.866.995,00	622.878.236,00	622.878.236,00
FC149	02-may-2019	20	21	972.425,00	972.425,00	621.905.811,00	621.905.811,00
FC156	03-may-2019	23	24	991.243,00	991.243,00	620.914.568,00	620.914.568,00
FC169	06-may-2019	26	27	187.591,00	187.591,00	620.726.977,00	620.726.977,00
FC154	02-may-2019	29	30	68.943,00	68.943,00	620.658.034,00	620.658.034,00
FC165	06-may-2019	32	33	1.047.391,00	1.047.391,00	619.610.643,00	619.610.643,00
FC164	06-may-2019	35	36	2.117.981,00	2.117.981,00	617.492.662,00	617.492.662,00
FC157	04-may-2019	38	39	2.082.545,00	2.082.545,00	615.410.117,00	615.410.117,00
FC140	01-may-2019	41	42	458.666,00	458.666,00	614.951.451,00	614.951.451,00
FC159	04-may-2019	44	45	424.691,00	424.691,00	614.526.760,00	614.526.760,00
FC158	04-may-2019	47	48	2.302.903,00	2.302.903,00	612.223.857,00	612.223.857,00
FC161	04-may-2019	50	51	468.933,00	468.933,00	611.754.924,00	611.754.924,00
FC151	02-may-2019	53	54	237.276,00	237.276,00	611.517.648,00	611.517.648,00
FC172	08-may-2019	56	57	554.881,00	554.881,00	610.962.767,00	610.962.767,00
FC166	06-may-2019	59	60	784.037,00	784.037,00	610.178.730,00	610.178.730,00
					0,00	610.178.730,00	610.178.730,00
FC181	11-may-2019	5	6	911.598,00	911.598,00	609.267.132,00	609.267.132,00
FC182	11-may-2019	8	9	400.069,00	400.069,00	608.867.063,00	608.867.063,00
FC180	11-may-2019	11	12	492.931,00	492.931,00	608.374.132,00	608.374.132,00
FC189	13-may-2019	14	15	708.429,00	708.429,00	607.665.703,00	607.665.703,00
FC174	08-may-2019	17	18	502.180,00	502.180,00	607.163.523,00	607.163.523,00
FC179	11-may-2019	20	21	238.827,00	238.827,00	606.924.696,00	606.924.696,00
FC177	10-may-2019	23	24	64.019,00	64.019,00	606.860.677,00	606.860.677,00
FC178	11-may-2019	26	27	2.350.900,00	2.350.900,00	604.509.777,00	604.509.777,00
FC152	02-may-2019	29	30	152.302,00	152.302,00	604.357.475,00	604.357.475,00
FC173	08-may-2019	32	33	776.833,00	776.833,00	603.580.642,00	603.580.642,00
FC185	13-may-2019	35	36	1.742.992,00	1.742.992,00	601.837.650,00	601.837.650,00
					0,00	601.837.650,00	601.837.650,00
FC183	11-may-2019	5	6	2.082.545,00	2.082.545,00	599.755.105,00	599.755.105,00
FC171	08-may-2019	8	9	586.534,00	586.534,00	599.168.571,00	599.168.571,00
FC153	02-may-2019	11	12	423.900,00	423.900,00	598.744.671,00	598.744.671,00
FC150	02-may-2019	14	15	650.532,00	650.532,00	598.094.139,00	598.094.139,00
FC170	08-may-2019	17	18	813.166,00	813.166,00	597.280.973,00	597.280.973,00
					0,00	597.280.973,00	597.280.973,00
FC184	13-may-2019	5	6	924.674,00	924.674,00	596.356.299,00	596.356.299,00
FC196	15-may-2019	8	9	2.887.267,00	2.887.267,00	593.469.032,00	593.469.032,00
FC176	10-may-2019	11	12	2.268.567,00	2.268.567,00	591.200.465,00	591.200.465,00
FC136	02-may-2019	14	15	2.268.567,00	2.268.567,00	588.931.898,00	588.931.898,00
FC162	06-may-2019	17	18	2.268.567,00	2.268.567,00	586.663.331,00	586.663.331,00

FC137	02-may-2019	20	21	372.220,00	372.220,00	586.291.111,00	586.291.111,00
FC163	06-may-2019	23	24	372.220,00	372.220,00	585.918.891,00	585.918.891,00
					0,00	585.918.891,00	585.918.891,00
FC207	18-may-2019	4	5	1.751.921,00	1.751.921,00	584.166.970,00	584.166.970,00
FC199	16-may-2019	7	8	49.245,00	49.245,00	584.117.725,00	584.117.725,00
FC203	18-may-2019	10	11	375.220,00	375.220,00	583.742.505,00	583.742.505,00
FC211	20-may-2019	13	14	616.675,00	616.675,00	583.125.830,00	583.125.830,00
FC195	15-may-2019	16	17	436.242,00	436.242,00	582.689.588,00	582.689.588,00
FC204	18-may-2019	19	20	1.019.234,00	1.019.234,00	581.670.354,00	581.670.354,00
FC202	18-may-2019	22	23	1.882.754,00	1.882.754,00	579.787.600,00	579.787.600,00
FC201	17-may-2019	25	26	68.943,00	68.943,00	579.718.657,00	579.718.657,00
FC187	13-may-2019	28	29	90.242,00	90.242,00	579.628.415,00	579.628.415,00
FC186	13-may-2019	31	32	690.298,00	690.298,00	578.938.117,00	578.938.117,00
FC197	16-may-2019	34	35	2.917.274,00	2.917.274,00	576.020.843,00	576.020.843,00
FC190	14-may-2019	37	38	2.353.208,00	2.353.208,00	573.667.635,00	573.667.635,00
					0,00	573.667.635,00	573.667.635,00
FC205	18-may-2019	5	6	509.629,00	509.629,00	573.158.006,00	573.158.006,00
FC206	18-may-2019	8	9	728.477,00	728.477,00	572.429.529,00	572.429.529,00
FC191	15-may-2019	11	12	422.888,00	422.888,00	572.006.641,00	572.006.641,00
FC212	20-may-2019	14	15	1.742.992,00	1.742.992,00	570.263.649,00	570.263.649,00
					0,00	570.263.649,00	570.263.649,00
FC210	20-may-2019	5	6	825.863,00	825.863,00	569.437.786,00	569.437.786,00
FC188	13-may-2019	8	9	892.376,00	892.376,00	568.545.410,00	568.545.410,00
FC192	15-may-2019	11	12	1.079.113,00	1.079.113,00	567.466.297,00	567.466.297,00
FC193	15-may-2019	14	15	904.138,00	904.138,00	566.562.159,00	566.562.159,00
FC194	15-may-2019	17	18	516.570,00	516.570,00	566.045.589,00	566.045.589,00
					0,00	566.045.589,00	566.045.589,00
FC227	25-may-2019	3	4	2.253.658,00	2.253.658,00	563.791.931,00	563.791.931,00
FC219	22-may-2019	6	7	2.722.789,00	2.722.789,00	561.069.142,00	561.069.142,00
FC208	20-may-2019	9	10	2.196.327,00	2.196.327,00	558.872.815,00	558.872.815,00
FC209	20-may-2019	12	13	841.246,00	841.246,00	558.031.569,00	558.031.569,00
FC228	25-may-2019	15	16	509.629,00	509.629,00	557.521.940,00	557.521.940,00
FC234	27-may-2019	18	19	1.064.502,00	1.064.502,00	556.457.438,00	556.457.438,00
FC220	22-may-2019	21	22	422.888,00	422.888,00	556.034.550,00	556.034.550,00
FC232	27-may-2019	24	25	1.525.118,00	1.525.118,00	554.509.432,00	554.509.432,00
FC213	20-may-2019	27	28	786.293,00	786.293,00	553.723.139,00	553.723.139,00
FC233	27-may-2019	30	31	444.199,00	444.199,00	553.278.940,00	553.278.940,00
FC225	25-may-2019	33	34	616.675,00	616.675,00	552.662.265,00	552.662.265,00
					0,00	552.662.265,00	552.662.265,00
FC229	25-may-2019	5	6	615.568,00	615.568,00	552.046.697,00	552.046.697,00

FC218	22-may-2019	8	9	1.287.719,00	1.287.719,00	550.758.978,00	550.758.978,00
FC217	22-may-2019	11	12	142.366,00	142.366,00	550.616.612,00	550.616.612,00
FC223	24-may-2019	14	15	68.943,00	68.943,00	550.547.669,00	550.547.669,00
FC200	17-may-2019	17	18	3.559.232,00	3.559.232,00	546.988.437,00	546.988.437,00
FC198	16-may-2019	20	21	372.220,00	372.220,00	546.616.217,00	546.616.217,00
FC221	24-may-2019	23	24	372.220,00	372.220,00	546.243.997,00	546.243.997,00
FC216	22-may-2019	26	27	904.138,00	904.138,00	545.339.859,00	545.339.859,00
FC215	22-may-2019	29	30	813.166,00	813.166,00	544.526.693,00	544.526.693,00
					0,00	544.526.693,00	544.526.693,00
FC224	24-may-2019	3	4	1.019.234,00	1.019.234,00	543.507.459,00	543.507.459,00
FC226	25-may-2019	6	7	1.895.062,00	1.895.062,00	541.612.397,00	541.612.397,00
FC241	29-may-2019	9	10	370.027,00	370.027,00	541.242.370,00	541.242.370,00
FC237	28-may-2019	12	13	372.220,00	372.220,00	540.870.150,00	540.870.150,00
FC236	27-may-2019	15	16	3.813.462,00	3.813.462,00	537.056.688,00	537.056.688,00
FC238	28-may-2019	18	19	894.571,00	894.571,00	536.162.117,00	536.162.117,00
					0,00	536.162.117,00	536.162.117,00
FC235	27-may-2019	3	4	943.345,00	943.345,00	535.218.772,00	535.218.772,00
FC214	21-may-2019	5	6	66.513,00	66.513,00	535.152.259,00	535.152.259,00
FC222	24-may-2019	8	9	473.109,00	473.109,00	534.679.150,00	534.679.150,00
						534.679.150,00	534.679.150,00
FC 254	4/06/2019			1.525.117,00	1.525.117,00	533.154.033,00	533.154.033,00
FC 261	5/06/2019			370.027,00	370.027,00	532.784.006,00	532.784.006,00
FC 272	10/06/2019			1.525.117,00	1.525.117,00	531.258.889,00	531.258.889,00
FC 255	4/06/2019			3.617.360,00	3.617.360,00	527.641.529,00	527.641.529,00
FC 273	10/06/2019			861.969,00	861.969,00	526.779.560,00	526.779.560,00
FC 262	6/06/2019			479.975,00	479.975,00	526.299.585,00	526.299.585,00
FC 250	1/06/2019			913.022,00	913.022,00	525.386.563,00	525.386.563,00
FC 263	6/06/2019			3.813.463,00	3.813.463,00	521.573.100,00	521.573.100,00
FC 239	1/06/2019			904.138,00	904.138,00	520.668.962,00	520.668.962,00
FC 258	4/06/2019			904.138,00	904.138,00	519.764.824,00	519.764.824,00
FC 249	1/06/2019			701.130,00	701.130,00	519.063.694,00	519.063.694,00
FC 270	8/06/2019			909.625,00	909.625,00	518.154.069,00	518.154.069,00
FC 257	4/06/2019			1.138.432,00	1.138.432,00	517.015.637,00	517.015.637,00
FC 276	10/06/2019			44.342,00	44.342,00	516.971.295,00	516.971.295,00
FC 260	4/06/2019			258.285,00	258.285,00	516.713.010,00	516.713.010,00
FC 248	1/06/2019			1.064.502,00	1.064.502,00	515.648.508,00	515.648.508,00
FC 265	8/06/2019			409.302,00	409.302,00	515.239.206,00	515.239.206,00
FC 252	4/06/2019			61.292,00	61.292,00	515.177.914,00	515.177.914,00
FC 243	1/06/2019			557.037,00	557.037,00	514.620.877,00	514.620.877,00
FC 271	8/06/2019			73.868,00	73.868,00	514.547.009,00	514.547.009,00

FC 251	1/06/2019			73.868,00	73.868,00	514.473.141,00	514.473.141,00
FC 264	8/06/2019			1.939.404,00	1.939.404,00	512.533.737,00	512.533.737,00
FC 242	1/06/2019			1.917.233,00	1.917.233,00	510.616.504,00	510.616.504,00
TOTAL PAGADO				**24.062.646,00**		510.616.504,00	510.616.504,00
FC 247	1/06/2019			509.629,00	509.629,00	510.106.875,00	510.106.875,00
FC 269	8/06/2019			509.629,00	509.629,00	509.597.246,00	509.597.246,00
FC 268	8/06/2019			793.216,00	793.216,00	508.804.030,00	508.804.030,00
FC 253	4/06/2019			372.220,00	372.220,00	508.431.810,00	508.431.810,00
FC 277	11/06/2019			265.871,00	265.871,00	508.165.939,00	508.165.939,00
FC 240	1/06/2019			325.266,00	325.266,00	507.840.673,00	507.840.673,00
FC 259	4/06/2019			325.266,00	325.266,00	507.515.407,00	507.515.407,00
FC 266	8/06/2019			2.380.719,00	2.380.719,00	505.134.688,00	505.134.688,00
FC 244	1/06/2019			2.278.280,00	2.278.280,00	502.856.408,00	502.856.408,00
FC 267	8/06/2019			441.090,00	441.090,00	502.415.318,00	502.415.318,00
FC 245	1/06/2019			430.847,00	430.847,00	501.984.471,00	501.984.471,00
TOTAL PAGADO				**8.632.033,00**		501.984.471,00	501.984.471,00
FC295	17/06/2019			143.992,00	143.992,00	501.840.479,00	501.840.479,00
FC286	15/06/2019			465.255,00	465.255,00	501.375.224,00	501.375.224,00
FC287	15/06/2019			1.086.673,00	1.086.673,00	500.288.551,00	500.288.551,00
FC274	10/06/2019			1.064.502,00	1.064.502,00	499.224.049,00	499.224.049,00
FC284	14/06/2019			78.792,00	78.792,00	499.145.257,00	499.145.257,00
FC281	11/06/2019			206.628,00	206.628,00	498.938.629,00	498.938.629,00
FC280	11/06/2019			922.333,00	922.333,00	498.016.296,00	498.016.296,00
FC293	17/06/2019			528.353,00	528.353,00	497.487.943,00	497.487.943,00
FC246	1/06/2019			910.296,00	910.296,00	496.577.647,00	496.577.647,00
FC291	15/06/2019			740.572,00	740.572,00	495.837.075,00	495.837.075,00
FC285	15/06/2019			1.653.121,00	1.653.121,00	494.183.954,00	494.183.954,00
FC289	15/06/2019			509.629,00	509.629,00	493.674.325,00	493.674.325,00
FC278	11/06/2019			2.541.229,00	2.541.229,00	491.133.096,00	491.133.096,00
FC288	15/06/2019			2.380.719,00	2.380.719,00	488.752.377,00	488.752.377,00
FC292	17/06/2019			1.189.135,00	1.189.135,00	487.563.242,00	487.563.242,00
FC282	12/06/2019			796.981,00	796.981,00	486.766.261,00	486.766.261,00
FC298	18/06/2019			372.220,00	372.220,00	486.394.041,00	486.394.041,00
FC283	13/06/2019			3.813.463,00	3.813.463,00	482.580.578,00	482.580.578,00
TOTAL PAGADO				**19.403.893,00**		482.580.578,00	482.580.578,00
FC316	25/06/2019			3.517.993,00	3.517.993,00	479.062.585,00	479.062.585,00
FC308	22/06/2019			751.268,00	751.268,00	478.311.317,00	478.311.317,00
FC302	20/06/2019			361.599,00	361.599,00	477.949.718,00	477.949.718,00

FC311	22/06/2019			2.508.127,00	2.508.127,00	475.441.591,00	475.441.591,00
FC300	20/06/2019			931.804,00	931.804,00	474.509.787,00	474.509.787,00
FC307	22/06/2019			1.895.062,00	1.895.062,00	472.614.725,00	472.614.725,00
FC312	22/06/2019			288.221,00	288.221,00	472.326.504,00	472.326.504,00
FC296	17/06/2019			373.250,00	373.250,00	471.953.254,00	471.953.254,00
FC297	17/06/2019			825.359,00	825.359,00	471.127.895,00	471.127.895,00
FC313	22/06/2019			854.780,00	854.780,00	470.273.115,00	470.273.115,00
FC305	19/06/2019			857.297,00	857.297,00	469.415.818,00	469.415.818,00
FC318	25/06/2019			1.371.825,00	1.371.825,00	468.043.993,00	468.043.993,00
FC299	19/06/2019			2.541.229,00	2.541.229,00	465.502.764,00	465.502.764,00
FC279	11/06/2019			931.804,00	931.804,00	464.570.960,00	464.570.960,00
FC319	25/06/2019			337.230,00	337.230,00	464.233.730,00	464.233.730,00
FC309	22/06/2019			751.402,00	751.402,00	463.482.328,00	463.482.328,00
FC306	21/06/2019			68.943,00	68.943,00	463.413.385,00	463.413.385,00
FC315	22/06/2019			1.359.012,00	1.359.012,00	462.054.373,00	462.054.373,00
TOTAL PAGADO				**20.526.205,00**		462.054.373,00	462.054.373,00
FC314	22/06/2019			479.810,45	479.810,45	461.574.562,55	461.574.562,55
FC301	20/06/2019			922.331,92	922.331,92	460.652.230,63	460.652.230,63
FC321	26/06/2019			806.867,60	806.867,60	459.845.363,03	459.845.363,03
TOTAL PAGADO				**2.209.009,97**		459.845.363,03	459.845.363,03
FC320	26/06/2019			470.641,00	470.641,00	459.374.722,03	459.374.722,03
TOTAL PAGADO				**470.641,00**		459.374.722,03	459.374.722,03
FC317	25/06/2019			372.219,97	372.219,97	459.002.502,06	459.002.502,06
TOTAL PAGADO				**372.219,97**		459.002.502,06	459.002.502,06
FC256	4/06/2019			825.863,00	825.863,00	458.176.639,06	458.176.639,06
FC275	10/06/2019			892.376,00	892.376,00	457.284.263,06	457.284.263,06
FC310	22/06/2019			553.805,00	553.805,00	456.730.458,06	456.730.458,06
FC294	17/06/2019			631.356,00	631.356,00	456.099.102,06	456.099.102,06
TOTAL PAGADO				**2.903.400,00**		456.099.102,06	456.099.102,06
FC303	19/06/2019			452.308,00	452.308,00	455.646.794,06	455.646.794,06
FC325	27/06/2019			22.171,00	22.171,00	455.624.623,06	455.624.623,06
TOTAL PAGADO				**474.479,00**		455.624.623,06	455.624.623,06

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