

ACTA DE SUPERVISIÓN DEL CONTRATO N° S-0314-2024



ACTA DE SUPERVISIÓN N°			06	
SUPERVISOR	DIANA CAROLINA ARCILA ALZATE	CÉDULA	24.854.016	
PROVEEDOR	3M COLOMBIA S.A.			
NIT	860.002.693-3	OBJETO	SUMINISTRO DE MATERIAL MÉDICO QUIRÚRGICO - APOYO TECNOLÓGICO	
FECHA INICIACIÓN	21 de febrero de 2024		FECHA FIN	24 de diciembre de 2024
VALOR INICIAL CONTRATO	\$	109.036.788	VALOR TOTAL DEL CONTRATO	\$ -
RCP	20240393		RCP ADICIÓN	
FACTURAS DEL PERÍODO SUPERVISADO				
FACTURA	NUMERO DE LA ENTRADA		VALOR FACTURA	
26667	567509		\$ 2.041.380,00	
TOTAL FACTURADO			\$ 2.041.380,00	
EJECUCIÓN DEL CONTRATO				
Mes Facturado	VALOR A CANCELAR	Valor Ejecutado	% de Ejecución del contrato	
Enero			0%	
Febrero			0%	
Marzo	\$2.041.380	\$2.041.380	2%	
Marzo	\$4.082.760	\$4.082.760	6%	
Abril	\$423.235	\$423.235	6%	
Abril	\$282.512	\$282.512	6%	
Mayo	\$211.618	\$211.618	6%	
Junio	\$2.041.380	\$2.041.380	16%	
SALDO EJECUTADO		\$9.082.885		

OBSERVACIONES Y COMENTARIOS

1. Para constancia se firma en manizales a los 12 dias del mes de Junio del 2024.
2. El contratista ha venido cumpliendo con el objeto del contrato
3. Se observan en la entrada al servicio farmacéutico, se hace ingreso de **Material Médico quirúrgico** al sistema Hosvital financiero.
4. Se hace entrega de soportes de aportes de seguridad social.

NOTA: Sin novedad

DIANA CAROLINA ARCILA ALZATE
Jefe Almacen
Supervisora

JAIME ALBERTO LOZANO TOBON
Químico farmacéutico
supervisor

LUIS CARLOS LEIVA CASTRO
Revisado por:

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REMARKS

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