1.	ORDEN		CONTRATO	X	MARQUE CON UNA (X) SEGÚN CUANTÍA

2. Bogotá D.C., DICIEMBRE DE 2025

3. Doctor (a) ANDREA ELIZABETH HURTADO NEIRA - Gerente

4. Marque con una X

ADICIÓN		PRORROGA	X	MODIFICACIÓN		SUSPENSIÓN	

CESIÓN		TERMINACIÓN ANTICIPADA

De manera atenta, solicito se tramite el proceso con la información relacionada a continuación:

5. No. ORDEN / CONTRATO	5543-2024
6. NOMBRE CONTRATISTA	RAFAEL ANTONIO SALAMANCA/DEPOSITO DE DROGAS BOYACA
7. NIT/CEDULA	17.068.260-3
8. OBJETO	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.
9. VALOR A ADICIONAR (SI APLICA)	N/A
10. PLAZO A PRORROGAR (SI APLICA)	Dos (2) meses y dieciseis (16) dias
11. JUSTIFICACIÓN DE LA SOLICITUD (Si se refiere a Adición y/o Prórroga)	Se solicita prorrogar este contrato Dos (2) meses y dieciseis (16) dias más, ya que cuenta con plazo de ejecución hasta el 15 de enero de 2026,se hace necesario seguir contando con el suministro de los medicamentos adjudicados en el contrato principal, lo anterior, para tratar adecuadamente a los pacientes de las diferentes Unidades de Prestación de Servicios de Salud de la Subred Integrada de Servicios de Salud Sur Occidente, en garantía de una atención segura y oportuna, reduciendo tiempos de hospitalización y evitando la materialización de eventos adversos. De este modo, la Subred garantiza los principios de disponibilidad, oportunidad y eficiencia, esenciales para hacer efectivo el derecho fundamental a la Salud. Desde una perspectiva juridica, no puede perderse de vista que es viable modificar los contratos Estatales, cuando quiera que se pretende garantizar el interés público, considerando en todo caso que conforme se ha constatado la causa de la modificación es real y cierta y se deriva de previsiones legales, esto es, cuando la modificación encuentra sustento no solo en circunstancias fácticas propias de la ejecución del contrato, sino, además, cuando tales situaciones ponen de presente la necesidad de dar cumplimiento a previsiones establecidas en las normas aplicables. De acuerdo con lo expuesto, se justifica la modificación del citado contrato con el fin de prorrogar su plazo de ejecución hasta el 31 de marzo de 2026. A la fecha, la ejecución presupuestal del contrato corresponde en un 98% por valor de $14.257.996.209; cuenta con un saldo por ejecutar de $218.311.607, saldo que alcanzaría a cubrir el suministro de medicamentos para la prórroga aquí solicitada toda vez que revisado el consumo promedio es de $85.000.000. En virtud de lo expuesto, se considera viable técnica y jurídicamente la presente modificación.
12. JUSTIFICACIÓN DE LA MODIFICACIÓN	N/A

Cordialmente,

13. LUZ DARY TERAN MERCADO
QF Lider Servicio Farmacéutico

15. ADRIANA MARCELA TOQUICA ESPITIA
Directora de Servicios Complementarios

17. Anexó: _____ (_) folios.

	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 :	18/12/2025

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:		$1.389.239.454		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:	07/09/2024	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:	05/09/2024	$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	16/01/2025
				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
				Reducción		-$450.000.000	Prórroga 13:	01/09/2025	31/10/2025
Rubro presupuestal	MEDICAMENTOS	CÓDIGO					Prórroga 14:	01/11/2025	15/01/2026
		4245010301		Valor Total:		$14.476.307.816	Fecha Terminación actual:		15/01/2026

FECHA ENTREGA INFORME FINAL DE SUPERVISIÓN	16/03/2026

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				
			SI	NO					
	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	X		Oportunidad de entrega	SI: X N/A NO:	Cumplimiento de documentación tramitada o presentada	SI: X	NO:
					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	$ 14.446.472.552	0%	KENNEDY Almacén Princi	AK000000025603
2	FE178408	28-06-2024	jun.-24		$ 4.622.240	$ 34.457.504	$ 14.441.850.312	0%	KENNEDY Almacén Princi	AK000000025602
3	FE178409	28-06-2024	jun.-24		$ 7.956.000	$ 42.413.504	$ 14.433.894.312	0%	KENNEDY K103 Farmacia	KS000000002731
4	FE178422	28-06-2024	jun.-24		$ 22.167.657	$ 64.581.161	$ 14.411.726.655	0%	KENNEDY Almacén Princi	AK000000025601
5	FE178806	03-07-2024	jul.-24		$ 4.622.240	$ 69.203.401	$ 14.407.104.415	0%	KENNEDY Almacén Princi	AK000000025617
6	FE178890	03-07-2024	jul.-24		$ 1.117.200	$ 70.320.601	$ 14.405.987.215	0%	KENNEDY K103 Farmacia	KS000000002734
7	FE179063	04-07-2024	jul.-24		$ 349.450	$ 70.670.051	$ 14.405.637.765	0%	KENNEDY Almacén Princi	AK000000025620
8	FE179064	04-07-2024	jul.-24		$ 2.820.000	$ 73.490.051	$ 14.402.817.765	1%	FARMACIA CONSULTA E	BE000000000223
9	FE179107	04-07-2024	jul.-24		$ 333.330	$ 73.823.381	$ 14.402.484.435	1%	KENNEDY K103 Farmacia	KS000000002733
10	FE179196	05-07-2024	jul.-24		$ 18.439.152	$ 92.262.533	$ 14.384.045.283	1%	KENNEDY K103 Farmacia	KS000000002738
11	FE179197	05-07-2024	jul.-24		$ 705.000	$ 92.967.533	$ 14.383.340.283	1%	KENNEDY K103 Farmacia	KS000000002740
12	FE179198	05-07-2024	jul.-24		$ 11.709.864	$ 104.677.397	$ 14.371.630.419	1%	KENNEDY K103 Farmacia	KS000000002744
13	FE179199	05-07-2024	jul.-24		$ 1.733.340	$ 106.410.737	$ 14.369.897.079	1%	KENNEDY K103 Farmacia	KS000000002741
14	FE179200	05-07-2024	jul.-24		$ 12.173.464	$ 118.584.201	$ 14.357.723.615	1%	KENNEDY K103 Farmacia	KS000000002743
15	FE179201	05-07-2024	jul.-24		$ 2.600.010	$ 121.184.211	$ 14.355.123.605	1%	KENNEDY K103 Farmacia	KS000000002742
16	FE179203	05-07-2024	jul.-24		$ 5.694.444	$ 126.878.655	$ 14.349.429.161	1%	KENNEDY K103 Farmacia	KS000000002737
17	FE179204	05-07-2024	jul.-24		$ 9.761.904	$ 136.640.559	$ 14.339.667.257	1%	KENNEDY K103 Farmacia	KS000000002736
18	FE179504	09-07-2024	jul.-24		$ 4.833.394	$ 141.473.953	$ 14.334.833.863	1%	SUR M05Q Farmacia Patic	SQ000000001554
19	FE179564	09-07-2024	jul.-24		$ 7.578.610	$ 149.052.563	$ 14.327.255.253	1%	Farmacia Mexicana	FM000000000265
20	FE179570	09-07-2024	jul.-24		$ 13.597.870	$ 162.650.433	$ 14.313.657.383	1%	FONTIBON F117 Farmacia	FZ000000001166
21	FE179620	10-07-2024	jul.-24		$ 11.373.326	$ 174.023.759	$ 14.302.284.057	1%	FARMACIA VILLA JAVIER	VJ000000000162
22	FE179621	10-07-2024	jul.-24		$ 7.485.040	$ 181.508.799	$ 14.294.799.017	1%	FARMACIA USS TINTAL	FT000000000253
23	FE179622	10-07-2024	jul.-24		$ 6.216.760	$ 187.725.559	$ 14.288.582.257	1%	SUR M05U Farmacia Patic	SU000000000980
24	FE179625	10-07-2024	jul.-24		$ 3.210	$ 187.728.769	$ 14.288.579.047	1%	SUR M05Q Farmacia Patic	SQ000000001553
25	FE179653	10-07-2024	jul.-24		$ 43.942.894	$ 231.671.663	$ 14.244.636.153	2%	FARMACIA CONSULTA E	BE000000000227
26	FE179686	10-07-2024	jul.-24		$ 13.169.460	$ 244.841.123	$ 14.231.466.693	2%	KENNEDY K103 Farmacia	KS000000002746
27	FE179767	11-07-2024	jul.-24		$ 7.157.392	$ 251.998.515	$ 14.224.309.301	2%	KENNEDY K107 Farmacia	KT000000001636
28	FE179768	11-07-2024	jul.-24		$ 266.840	$ 252.265.355	$ 14.224.042.461	2%	KENNEDY K107 Farmacia	KT000000001638
29	FE179769	11-07-2024	jul.-24		$ 4.529.700	$ 256.795.055	$ 14.219.512.761	2%	KENNEDY K107 Farmacia	KT000000001637
30	FE179771	11-07-2024	jul.-24		$ 21.761.254	$ 278.556.309	$ 14.197.751.507	2%	SUR M05D Farmacia Trini	SD000000002056
31	FE179772	11-07-2024	jul.-24		$ 789.754	$ 279.346.063	$ 14.196.961.753	2%	SUR M05D Farmacia Trini	SD000000002057
32	FE179779A	11-07-2024	jul.-24		$ 11.448.160	$ 290.794.223	$ 14.185.513.593	2%	SUR M05S Farmacia Carv	SS000000001006
33	FE179794	11-07-2024	jul.-24		$ 3.585.590	$ 294.379.813	$ 14.181.928.003	2%	FARMACIA URGENCIAS-I	BU000000000388
34	FE179795	11-07-2024	jul.-24		$ 64.329.787	$ 358.709.600	$ 14.117.598.216	2%	FARMACIA URGENCIAS-I	BU000000000390
35	FE179796	11-07-2024	jul.-24		$ 1.672.240	$ 360.381.840	$ 14.115.925.976	2%	FARMACIA URGENCIAS-I	BU000000000382
36	FE179797	11-07-2024	jul.-24		$ 12.390.840	$ 372.772.680	$ 14.103.535.136	3%	FARMACIA URGENCIAS-I	BU000000000381
37	FE179813	11-07-2024	jul.-24		$ 58.486.739	$ 431.259.419	$ 14.045.048.397	3%	KENNEDY Almacén Princi	AK000000025773
38	FE179814	11-07-2024	jul.-24		$ 61.334.575	$ 492.593.994	$ 13.983.713.822	3%	KENNEDY Almacén Princi	AK000000025772
39	FE179815	11-07-2024	jul.-24		$ 8.026.620	$ 500.620.614	$ 13.975.687.202	3%	KENNEDY Almacén Princi	AK000000025765
40	FE179838	11-07-2024	jul.-24		$ 2.222.250	$ 502.842.864	$ 13.973.464.952	3%	KENNEDY Almacén Princi	AK000000025763

	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 :** 18/12/2025

41	FE179895	12-07-2024	jul.-24		$ 12.299.840	$ 515.142.704	$ 13.961.165.112	4%	KENNEDY K103 Farmacia	KS000000002750
42	FE179896	12-07-2024	jul.-24		$ 29.365.297	$ 544.508.001	$ 13.931.799.815	4%	FONTIBON F113 Farmacia	FP000000002607
	NOTA CREDITO	17-07-2024	jul.-24		-$ 15.570	$ 544.492.431	$ 13.931.815.385	4%	NOTA CREDITO 4716 FE179896 AJUSTE SFP000	
43	FE179897	12-07-2024	jul.-24		$ 2.317.910	$ 546.810.341	$ 13.929.497.475	4%	FONTIBON F113 Farmacia	FP000000002606
44	FE179899	12-07-2024	jul.-24		$ 17.599.951	$ 564.410.292	$ 13.911.897.524	4%	FONTIBON F113 Farmacia	FP000000002608
45	FE179900	12-07-2024	jul.-24		$ 67.800	$ 564.478.092	$ 13.911.829.724	4%	FONTIBON F113 Farmacia	FP000000002605
46	FE179913	12-07-2024	jul.-24		$ 12.801.270	$ 577.279.362	$ 13.899.028.454	4%	KENNEDY Almacén Princi	AK000000025779
47	FE179925	12-07-2024	jul.-24		$ 1.322.600	$ 578.601.962	$ 13.897.705.854	4%	KENNEDY Almacén Princi	AK000000025778
48	FE179941	12-07-2024	jul.-24		$ 4.948.743	$ 583.550.705	$ 13.892.757.111	4%	KENNEDY Almacén Princi	AK000000025776
49	FE179946	12-07-2024	jul.-24		$ 9.598.800	$ 593.149.505	$ 13.883.158.311	4%	KENNEDY K103 Farmacia	KS000000002751
50	FE180014	13-07-2024	jul.-24		$ 516.660	$ 593.666.165	$ 13.882.641.651	4%	KENNEDY K107 Farmacia	KT000000001645
51	FE180077	13-07-2024	jul.-24		$ 9.632.513	$ 603.298.678	$ 13.873.009.138	4%	KENNEDY K103 Farmacia	KS000000002755
52	FE180079	13-07-2024	jul.-24		$ 10.296.402	$ 613.595.080	$ 13.862.712.736	4%	KENNEDY K103 Farmacia	KS000000002754
53	FE180080	13-07-2024	jul.-24		$ 2.534.090	$ 616.129.170	$ 13.860.178.646	4%	KENNEDY K103 Farmacia	KS000000002753
54	FE180133	15-07-2024	jul.-24		$ 1.449.696	$ 617.578.866	$ 13.858.728.950	4%	FONTIBON F113 Farmacia	FP000000002612
55	FE180173	15-07-2024	jul.-24		$ 484.500	$ 618.063.366	$ 13.858.244.450	4%	Farmacia Mexicana	FM000000000269
56	FE180164	15-07-2024	jul.-24		$ 439.896	$ 618.503.262	$ 13.857.804.554	4%	SUR M05Q Farmacia Patic	SQ000000001557
57	FE180174	15-07-2024	jul.-24		$ 2.029.800	$ 620.533.062	$ 13.855.774.754	4%	FARMACIA USS TINTAL	FT000000000257
58	FE180176	15-07-2024	jul.-24		$ 6.351.150	$ 626.884.212	$ 13.849.423.604	4%	SUR M05S Farmacia Carv	SS000000001003
59	FE180179	15-07-2024	jul.-24		$ 16.627.470	$ 643.511.682	$ 13.832.796.134	4%	SUR M05D Farmacia Trini	SD000000002061
60	FE180192	15-07-2024	jul.-24		$ 3.014.900	$ 646.526.582	$ 13.829.781.234	4%	FONTIBON F117 Farmacia	FZ000000001170
61	FE180206	15-07-2024	jul.-24		$ 27.166.246	$ 673.692.828	$ 13.802.614.988	5%	FARMACIA CONSULTA E	BE000000000233
62	FE180207	15-07-2024	jul.-24		$ 9.357.760	$ 683.050.588	$ 13.793.257.228	5%	FARMACIA URGENCIAS-I	BU000000000393
63	FE180300	16-07-2024	jul.-24		$ 16.431.394	$ 699.481.982	$ 13.776.825.834	5%	FARMACIA VILLA JAVIER	VJ000000000165
64	FE180393	17-07-2024	jul.-24		$ 43.200	$ 699.525.182	$ 13.776.782.634	5%	FONTIBON F117 Farmacia	FZ000000001171
65	FE180476	17-07-2024	jul.-24		$ 205.590	$ 699.730.772	$ 13.776.577.044	5%	FONTIBON F113 Farmacia	FP000000002614
66	FE180477	17-07-2024	jul.-24		$ 266.670	$ 699.997.442	$ 13.776.310.374	5%	FONTIBON F113 Farmacia	FP000000002613
67	FE180478	17-07-2024	jul.-24		$ 1.246.400	$ 701.243.842	$ 13.775.063.974	5%	SUR M05S Farmacia Carv	SS000000001005
68	FE180486	17-07-2024	jul.-24		$ 92.700	$ 701.336.542	$ 13.774.971.274	5%	SUR M05U Farmacia Patic	SU000000000988
69	FE180487	17-07-2024	jul.-24		$ 232.800	$ 701.569.342	$ 13.774.738.474	5%	FARMACIA USS TINTAL	FT000000000258
70	FE180496	17-07-2024	jul.-24		$ 7.161.323	$ 708.730.665	$ 13.767.577.151	5%	KENNEDY Almacèn Princi	AK000000025828
71	FE180497	17-07-2024	jul.-24		$ 1.716.800	$ 710.447.465	$ 13.765.860.351	5%	KENNEDY Almacén Princi	AK000000025826
72	FE180501	17-07-2024	jul.-24		$ 199.688	$ 710.647.153	$ 13.765.660.663	5%	SUR M05D Farmacia Trini	SD000000002062
73	FE180603	18-07-2024	jul.-24		$ 2.926.608	$ 713.573.761	$ 13.762.734.055	5%	FARMACIA URGENCIAS-I	BU000000000397
74	FE180604	18-07-2024	jul.-24		$ 2.352.200	$ 715.925.961	$ 13.760.381.855	5%	FARMACIA CONSULTA E	BE000000000235
75	FE180606	18-07-2024	jul.-24		$ 210.200	$ 716.136.161	$ 13.760.171.655	5%	FARMACIA URGENCIAS-I	BU000000000398
76	FE180793	19-07-2024	jul.-24		$ 11.122.600	$ 727.258.761	$ 13.749.049.055	5%	KENNEDY K103 Farmacia	KS000000002758
77	FE180794	19-07-2024	jul.-24		$ 13.875.320	$ 741.134.081	$ 13.735.173.735	5%	FARMACIA URGENCIAS-I	BU000000000401
78	FE180795	19-07-2024	jul.-24		$ 458.489	$ 741.592.570	$ 13.734.715.246	5%	FONTIBON F113 Farmacia	FP000000002615
79	FE180833	19-07-2024	jul.-24		$ 6.779.100	$ 748.371.670	$ 13.727.936.146	5%	KENNEDY Almacén Princi	AK000000025858
80	FE180198A	15-07-2024	jul.-24		$ 248.800	$ 748.620.470	$ 13.727.687.346	5%	SUR M05U Farmacia Patic	SU000000000994
81	FE181023	23-07-2024	jul.-24		$ 3.852.588	$ 752.473.058	$ 13.723.834.758	5%	KENNEDY Almacén Princi	AK000000025931
82	FE181024	23-07-2024	jul.-24		$ 2.164.184	$ 754.637.242	$ 13.721.670.574	5%	KENNEDY Almacén Princi	AK000000025920
83	FE181120	23-07-2024	jul.-24		$ 1.000.000	$ 755.637.242	$ 13.720.670.574	5%	KENNEDY Almacén Princi	AK000000025932
84	FE181121	23-07-2024	jul.-24		$ 61.011.900	$ 816.649.142	$ 13.659.658.674	6%	KENNEDY Almacén Princi	AK000000025930
85	FE181203	24-07-2024	jul.-24		$ 10.427.580	$ 827.076.722	$ 13.649.231.094	6%	KENNEDY Almacén Princi	AK000000025941
86	FE181302A	25-07-2024	jul.-24		$ 7.843.070	$ 834.919.792	$ 13.641.388.024	6%	KENNEDY K103 Farmacia	KS000000002762
87	FE181353	26-07-2024	jul.-24		$ 1.051.800	$ 835.971.592	$ 13.640.336.224	6%	KENNEDY Almacén Princi	AK000000026011
88	FE181354	26-07-2024	jul.-24		$ 1.753.000	$ 837.724.592	$ 13.638.583.224	6%	KENNEDY Almacén Princi	AK000000026020
89	FE181355	26-07-2024	jul.-24		-$ 350.600	$ 838.075.192	$ 13.638.232.624	6%	KENNEDY Almacén Princi	AK000000026012
90	FE181424	26-07-2024	jul.-24		$ 13.700.000	$ 851.775.192	$ 13.624.532.624	6%	KENNEDY Almacén Princi	AK000000026026
91	FE181430	26-07-2024	jul.-24		$ 542.840	$ 852.318.032	$ 13.623.989.784	6%	KENNEDY Almacén Princi	AK000000026032
92	FE181450	26-07-2024	jul.-24		$ 4.780.940	$ 857.098.972	$ 13.619.208.844	6%	KENNEDY Almacén Princi	AK000000026027
93	FE181752	01/08/2024	ago.-24	01/08/2024	$ 723.854	$ 857.822.826	$ 13.618.484.990	6%	FONTIBON F113 Farmacia	FP000000002618
94	FE181726	01/08/2024	ago.-24	01/08/2024	$ 29.905.600	$ 887.728.426	$ 13.588.579.390	6%	KENNEDY Almacén Princi	AK000000026105
95	FE181999	03/08/2024	ago.-24	03/08/2024	$ 29.720.795	$ 917.449.221	$ 13.558.858.595	6%	KENNEDY K103 Farmacia	KS000000002766
96	FE182576	05/08/2024	ago.-24	05/08/2024	$ 5.496.930	$ 922.946.151	$ 13.553.361.665	6%	FARMACIA USS TINTAL	FT000000000267
97	FE182518	05/08/2024	ago.-24	05/08/2024	$ 11.109.970	$ 934.056.121	$ 13.542.251.695	6%	FONTIBON F117 Farmacia	FZ000000001182
98	FE182763	05/08/2024	ago.-24	05/08/2024	$ 26.635.803	$ 960.691.924	$ 13.515.615.892	7%	FARMACIA URGENCIAS-I	BU000000000413
99	FE182528	05/08/2024	ago.-24	05/08/2024	$ 1.099.510	$ 961.791.434	$ 13.514.516.382	7%	SUR M05D Farmacia Trini	SD000000002070
100	FE182764	05/08/2024	ago.-24	05/08/2024	$ 20.062.460	$ 981.853.894	$ 13.494.453.922	7%	FARMACIA URGENCIAS-I	BU000000000414
101	FE182527	05/08/2024	ago.-24	05/08/2024	$ 22.896.406	$ 1.004.750.300	$ 13.471.557.516	7%	SUR M05D Farmacia Trini	SD000000002075
102	FE182539	05/08/2024	ago.-24	05/08/2024	$ 3.506.560	$ 1.008.256.860	$ 13.468.050.956	7%	Farmacia Mexicana	FM000000000275
103	FE182526	05/08/2024	ago.-24	05/08/2024	$ 833.720	$ 1.009.090.580	$ 13.467.217.236	7%	SUR M05Q Farmacia Patic	SQ000000001564
104	FE182525	05/08/2024	ago.-24	05/08/2024	$ 7.135.726	$ 1.016.226.306	$ 13.460.081.510	7%	SUR M05Q Farmacia Patic	SQ000000001565
105	FE182521A	05/08/2024	ago.-24	05/08/2024	$ 3.587.360	$ 1.019.813.666	$ 13.456.494.150	7%	SUR M05U Farmacia Patic	SU000000001002
106	FE182536	05/08/2024	ago.-24	05/08/2024	$ 8.575.990	$ 1.028.389.656	$ 13.447.918.160	7%	SUR M05S Farmacia Carv	SS000000001012
107	FE182761	05/08/2024	ago.-24	05/08/2024	$ 5.356.677	$ 1.033.746.333	$ 13.442.561.483	7%	FARMACIA URGENCIAS-I	BU000000000409
108	FE182534	05/08/2024	ago.-24	05/08/2024	$ 17.540.406	$ 1.051.286.739	$ 13.425.021.077	7%	KENNEDY K107 Farmacia	KT000000001650
109	FE182646	05/08/2024	ago.-24	05/08/2024	$ 6.600.406	$ 1.057.887.145	$ 13.418.420.671	7%	FARMACIA VILLA JAVIER	VJ000000000174
110	FE182765	05/08/2024	ago.-24	05/08/2024	$ 2.971.380	$ 1.060.858.525	$ 13.415.449.291	7%	FARMACIA URGENCIAS-I	BU000000000410
111	FE182762	05/08/2024	ago.-24	05/08/2024	$ 20.562.494	$ 1.081.421.019	$ 13.394.886.797	7%	FARMACIA URGENCIAS-I	BU000000000411
112	FE182535	05/08/2024	ago.-24	05/08/2024	$ 4.529.700	$ 1.085.950.719	$ 13.390.357.097	8%	KENNEDY K107 Farmacia	KT000000001653
113	FE182891	06/08/2024	ago.-24	06/08/2024	$ 936.756	$ 1.086.887.475	$ 13.389.420.341	8%	KENNEDY K107 Farmacia	KT000000001648
114	FE182804	06/08/2024	ago.-24	06/08/2024	$ 26.052.036	$ 1.112.939.511	$ 13.363.368.305	8%	FARMACIA CONSULTA E	BE000000000244
115	FE182939	08/08/2024	ago.-24	08/08/2024	$ 598.260	$ 1.113.537.771	$ 13.362.770.045	8%	FONTIBON F113 Farmacia	FP000000002631

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		Código:	18-02-FO-0007	

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

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116	FE183004	08/08/2024	ago.-24	08/08/2024	$ 131.040.835	$ 1.244.578.606	$ 13.231.729.210	9%	KENNEDY Almacén Princi	AK000000026150
117	FE183002	08/08/2024	ago.-24	08/08/2024	$ 36.835.761	$ 1.281.414.367	$ 13.194.893.449	9%	KENNEDY Almacén Princi	AK000000026149
118	FE183003	08/08/2024	ago.-24	08/08/2024	$ 79.575.246	$ 1.360.989.613	$ 13.115.318.203	9%	KENNEDY Almacén Princi	AK000000026147
119	FE182937	08/08/2024	ago.-24	08/08/2024	$ 10.470.073	$ 1.371.459.686	$ 13.104.848.130	9%	FONTIBON F113 Farmacia	FP000000002634
120	FE182936	08/08/2024	ago.-24	08/08/2024	$ 34.056.694	$ 1.405.516.380	$ 13.070.791.436	10%	FONTIBON F113 Farmacia	FP000000002635
121	FE182938	08/08/2024	ago.-24	08/08/2024	$ 20.151.552	$ 1.425.667.932	$ 13.050.639.884	10%	FONTIBON F113 Farmacia	FP000000002636
122	FE183005	08/08/2024	ago.-24	08/08/2024	$ 17.064.360	$ 1.442.732.292	$ 13.033.575.524	10%	KENNEDY Almacén Princi	AK000000026146
123	FE183138	09/08/2024	ago.-24	09/08/2024	$ 19.015.200	$ 1.461.747.492	$ 13.014.560.324	10%	KENNEDY K103 Farmacia	KS000000002771
124	FE183142	09/08/2024	ago.-24	09/08/2024	$ 45.500	$ 1.461.792.992	$ 13.014.514.824	10%	KENNEDY K107 Farmacia	KT000000001658
125	FE183254	10/08/2024	ago.-24	10/08/2024	$ 26.472.960	$ 1.490.265.952	$ 12.986.041.864	10%	KENNEDY Almacén Princi	AK000000026182
126	FE183348	12/08/2024	ago.-24	12/08/2024	$ 2.351.360	$ 1.492.617.312	$ 12.983.690.504	10%	FARMACIA URGENCIAS-I	BU000000000425
127	FE183709	15/08/2024	ago.-24	15/08/2024	$ 93.840	$ 1.492.711.152	$ 12.983.596.664	10%	KENNEDY Almacén Princi	AK000000026239
128	FE183708	15/08/2024	ago.-24	15/08/2024	$ 105.273.720	$ 1.597.984.872	$ 12.878.322.944	11%	KENNEDY Almacén Princi	AK000000026247
129	FE183801	15/08/2024	ago.-24	15/08/2024	$ 1.115.170	$ 1.599.100.042	$ 12.877.207.774	11%	FARMACIA URGENCIAS-I	BU000000000426
130	FE183799	15/08/2024	ago.-24	15/08/2024	$ 10.438.980	$ 1.609.539.022	$ 12.866.768.794	11%	FARMACIA CONSULTA E	BE000000000252
131	FE183803	15/08/2024	ago.-24	15/08/2024	$ 21.374.232	$ 1.630.913.254	$ 12.845.394.562	11%	FARMACIA URGENCIAS-I	BU000000000427
132	FE183802	15/08/2024	ago.-24	15/08/2024	$ 6.531.016	$ 1.637.444.270	$ 12.838.863.546	11%	FARMACIA CONSULTA E	BE000000000253
133	FE183710	15/08/2024	ago.-24	15/08/2024	$ 12.725.005	$ 1.650.169.275	$ 12.826.138.541	11%	KENNEDY K103 Farmacia	KS000000002779
134	FE183867	16/08/2024	ago.-24	16/08/2024	$ 991.153	$ 1.651.160.428	$ 12.825.147.388	11%	KENNEDY Almacén Princi	AK000000026260
135	FE183999	17/08/2024	ago.-24	17/08/2024	$ 13.889.810	$ 1.665.050.238	$ 12.811.257.578	12%	KENNEDY K103 Farmacia	KS000000002781
136	FE183998	17/08/2024	ago.-24	17/08/2024	$ 22.509.548	$ 1.687.559.786	$ 12.788.748.030	12%	KENNEDY K103 Farmacia	KS000000002782
137	FE184406	21/08/2024	ago.-24	21/08/2024	$ 484.500	$ 1.688.044.286	$ 12.788.263.530	12%	FARMACIA VILLA JAVIER	VJ000000000176
138	FE184481	21/08/2024	ago.-24	21/08/2024	$ 46.899.000	$ 1.734.943.286	$ 12.741.364.530	12%	KENNEDY Almacén Princi	AK000000026322
139	FE184458	21/08/2024	ago.-24	21/08/2024	$ 4.379.209	$ 1.739.322.495	$ 12.736.985.321	12%	KENNEDY Almacén Princi	AK000000026323
140	FE184408	21/08/2024	ago.-24	21/08/2024	$ 970.300	$ 1.740.292.795	$ 12.736.015.021	12%	FONTIBON F117 Farmacia	FZ000000001184
141	FE184441	21/08/2024	ago.-24	21/08/2024	$ 586.500	$ 1.740.879.295	$ 12.735.428.521	12%	FARMACIA USS TINTAL	FT000000000269
142	FE184405	21/08/2024	ago.-24	21/08/2024	$ 544.050	$ 1.741.423.345	$ 12.734.884.471	12%	SUR M05U Farmacia Patic	SU000000001004
143	FE184409	21/08/2024	ago.-24	21/08/2024	$ 612.500	$ 1.742.035.845	$ 12.734.271.971	12%	SUR M05S Farmacia Carv	SS000000001017
144	FE184407	21/08/2024	ago.-24	21/08/2024	$ 211.650	$ 1.742.247.495	$ 12.734.060.321	12%	Farmacia Mexicana	FM000000000282
145	FE184445	21/08/2024	ago.-24	21/08/2024	$ 880.010	$ 1.743.127.505	$ 12.733.180.311	12%	KENNEDY K107 Farmacia	KT000000001664
146	FE184476	21/08/2024	ago.-24	21/08/2024	$ 1.157.970	$ 1.744.285.475	$ 12.732.022.341	12%	FONTIBON F113 Farmacia	FP000000002639
147	FE184475	21/08/2024	ago.-24	21/08/2024	$ 23.854.068	$ 1.768.139.543	$ 12.708.168.273	12%	FONTIBON F113 Farmacia	FP000000002640
148	FE184404	21/08/2024	ago.-24	21/08/2024	$ 236.120	$ 1.768.375.663	$ 12.707.932.153	12%	SUR M05Q Farmacia Patic	SQ000000001568
149	FE184433	21/08/2024	ago.-24	21/08/2024	$ 58.200	$ 1.768.433.863	$ 12.707.873.953	12%	FARMACIA URGENCIAS-I	BU000000000431
150	FE184422A	21/08/2024	ago.-24	21/08/2024	$ 4.867.550	$ 1.773.301.413	$ 12.703.006.403	12%	SUR M05D Farmacia Trini	SD000000002080
151	FE184749	22/08/2024	ago.-24	22/08/2024	$ 1.506.000	$ 1.774.807.413	$ 12.701.500.403	12%	KENNEDY Almacén Princi	AK000000026343
152	FE184750	22/08/2024	ago.-24	22/08/2024	$ 25.200	$ 1.774.832.613	$ 12.701.475.203	12%	KENNEDY Almacén Princi	AK000000026345
153	FE185073	24/08/2024	ago.-24	24/08/2024	$ 1.133.340	$ 1.775.965.953	$ 12.700.341.863	12%	FARMACIA URGENCIAS-I	BU000000000432
154	FE185076	24/08/2024	ago.-24	24/08/2024	$ 8.000.100	$ 1.783.966.053	$ 12.692.341.763	12%	FARMACIA URGENCIAS-I	BU000000000434
155	FE185074	24/08/2024	ago.-24	24/08/2024	$ 944.500	$ 1.784.910.553	$ 12.691.397.263	12%	FARMACIA URGENCIAS-I	BU000000000435
156	FE185075	24/08/2024	ago.-24	24/08/2024	$ 323.506	$ 1.785.234.059	$ 12.691.073.757	12%	FARMACIA CONSULTA E	BE000000000259
157	FE185212	26/08/2024	ago.-24	26/08/2024	$ 958.400	$ 1.786.192.459	$ 12.690.115.357	12%	KENNEDY Almacén Princi	AK000000026388
158	FE185213	26/08/2024	ago.-24	26/08/2024	$ 451.800	$ 1.786.644.259	$ 12.689.663.557	12%	KENNEDY Almacén Princi	AK000000026391
159	FE185211	26/08/2024	ago.-24	26/08/2024	$ 958.400	$ 1.787.602.659	$ 12.688.705.157	12%	KENNEDY Almacén Princi	AK000000026392
160	FE185190	26/08/2024	ago.-24	26/08/2024,	$ 14.535.100	$ 1.802.137.759	$ 12.674.170.057	12%	KENNEDY Almacén Princi	AK000000026389
161	FE185278	27/08/2024	ago.-24	27/08/2024	$ 1.983.900	$ 1.804.121.659	$ 12.672.186.157	12%	KENNEDY Almacén Princi	AK000000026400
162	FE185279	27/08/2024	ago.-24	27/08/2024	$ 1.933.200	$ 1.806.054.859	$ 12.670.252.957	12%	KENNEDY Almacén Princi	AK000000026401
163	FE185271	27/08/2024	ago.-24	27/08/2024	$ 10.564.000	$ 1.816.618.859	$ 12.659.688.957	13%	KENNEDY K103 Farmacia	KS000000002786
164	FE185280	27/08/2024	ago.-24	27/08/2024	$ 219.512	$ 1.816.838.371	$ 12.659.469.445	13%	KENNEDY Almacén Princi	AK000000026402
165	FE185309	27/08/2024	ago.-24	27/08/2024	$ 1.479.100	$ 1.818.317.471	$ 12.657.990.345	13%	FARMACIA URGENCIAS-I	BU000000000438
166	FE185479	28/08/2024	ago.-24	28/08/2024	$ 4.938.660	$ 1.823.256.131	$ 12.653.051.685	13%	KENNEDY Almacén Princi	AK000000026408
167	FE185557	29/08/2024	sep.-24	29/08/2024	$ 4.437.300	$ 1.827.693.431	$ 12.648.614.385	13%	KENNEDY Almacén Princi	AK000000026416
168	FE185558	29/08/2024	sep.-24	29/08/2024	$ 20.399.560	$ 1.848.092.991	$ 12.628.214.825	13%	KENNEDY Almacén Princi	AK000000026417
169	FE185920	02/09/2024	sep.-24	02/09/2024	$ 173.373	$ 1.848.266.364	$ 12.628.041.452	13%	KENNEDY Almacén Princi	AK000000026421
170	FE185921	02/09/2024	sep.-24	02/09/2024	$ 713.820	$ 1.848.980.184	$ 12.627.327.632	13%	KENNEDY Almacén Princi	AK000000026423
171	FE185937	02/09/2024	sep.-24	02/09/2024	$ 187.374	$ 1.849.167.558	$ 12.627.140.258	13%	SUR M05S Farmacia Carv	SS000000001020
172	FE185922	02/09/2024	sep.-24	02/09/2024	$ 1.247.600	$ 1.850.415.158	$ 12.625.892.658	13%	FONTIBON F113 Farmacia	FP000000002644
173	FE185924	02/09/2024	sep.-24	02/09/2024	$ 15.000	$ 1.850.430.158	$ 12.625.877.658	13%	FONTIBON F113 Farmacia	FP000000002645
174	FE185911	02/09/2024	sep.-24	02/09/2024	$ 479.200	$ 1.850.909.358	$ 12.625.398.458	13%	FARMACIA URGENCIAS-I	BU000000000440
175	FE185909	02/09/2024	sep.-24	02/09/2024	$ 1.632.484	$ 1.852.541.842	$ 12.623.765.974	13%	FARMACIA URGENCIAS-I	BU000000000441
176	FE185910A	02/09/2024	sep.-24	02/09/2024	$ 100.352	$ 1.852.642.194	$ 12.623.665.622	13%	FARMACIA URGENCIAS-I	BU000000000453
177	FE185923B	02/09/2024	sep.-24	02/09/2024	$ 437.764	$ 1.853.079.958	$ 12.623.227.858	13%	FONTIBON F113 Farmacia	FP000000002662
178	FE185996	03/09/2024	sep.-24	03/09/2024	$ 12.394.935	$ 1.865.474.893	$ 12.610.832.923	13%	KENNEDY K107 Farmacia	KT000000001668
179	FE186292	04/09/2024	sep.-24	04/09/2024	$ 3.614.400	$ 1.869.089.293	$ 12.607.218.523	13%	KENNEDY Almacén Princi	AK000000026436
180	FE186237	04/09/2024	sep.-24	04/09/2024	$ 5.282.000	$ 1.874.371.293	$ 12.601.936.523	13%	FARMACIA URGENCIAS-I	BU000000000442
181	FE186531	06/09/2024	sep.-24	06/09/2024	$ 5.923.330	$ 1.880.294.623	$ 12.596.013.193	13%	KENNEDY K103 Farmacia	KS000000002790
182	FE186561	06/09/2024	sep.-24	06/09/2024	$ 27.064.000	$ 1.907.358.623	$ 12.568.949.193	13%	FARMACIA URGENCIAS-I	BU000000000443
183	FE186519	06/09/2024	sep.-24	06/09/2024	$ 48.600.422	$ 1.955.959.045	$ 12.520.348.771	14%	KENNEDY K103 Farmacia	KS000000002792
184	FE186761	07/09/2024	sep.-24	07/09/2024	$ 6.816.200	$ 1.962.775.245	$ 12.513.532.571	14%	KENNEDY K107 Farmacia	KT000000001672
185	FE186762	07/09/2024	sep.-24	07/09/2024	$ 1.061.720	$ 1.963.836.965	$ 12.512.470.851	14%	SUR M05D Farmacia Trini	SD000000002081
186	FE186857	09/09/2024	sep.-24	09/09/2024	$ 23.662.730	$ 1.987.499.695	$ 12.488.808.121	14%	KENNEDY Almacén Princi	AK000000026483
187	FE186858	09/09/2024	sep.-24	09/09/2024	$ 50.511.150	$ 2.038.010.845	$ 12.438.296.971	14%	KENNEDY Almacén Princi	AK000000026482
188	FE186808	09/09/2024	sep.-24	09/09/2024	$ 451.800	$ 2.038.462.645	$ 12.437.845.171	14%	KENNEDY K103 Farmacia	KS000000002794
189	FE186774	09/09/2024	sep.-24	09/09/2024	$ 17.374.560	$ 2.055.837.205	$ 12.420.470.611	14%	FONTIBON F113 Farmacia	FP000000002646
190	FE187253	11/09/2024	sep.-24	11/09/2024	$ 84.185.250	$ 2.140.022.455	$ 12.336.285.361	15%	KENNEDY Almacén Princi	AK000000026501
191	FE187254	11/09/2024	sep.-24	11/09/2024	$ 22.018.080	$ 2.162.040.535	$ 12.314.267.281	15%	KENNEDY Almacén Princi	AK000000026502

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192	FE187406	12/09/2024	sep.-24	12/09/2024	$ 4.080	$ 2.162.044.615	$ 12.314.263.201	15%	KENNEDY Almacén Princi	AK000000026506
193	FE187346	12/09/2024	sep.-24	12/09/2024	$ 8.205.000	$ 2.170.249.615	$ 12.306.058.201	15%	KENNEDY Almacén Princi	AK000000026505
194	FE187345	12/09/2024	sep.-24	12/09/2024	$ 20.337.300	$ 2.190.586.915	$ 12.285.720.901	15%	KENNEDY Almacén Princi	AK000000026507
195	FE187501	13/09/2024	sep.-24	13/09/2024	$ 3.475.000	$ 2.194.061.915	$ 12.282.245.901	15%	KENNEDY Almacén Princi	AK000000026523
196	FE187678	14/09/2024	sep.-24	14/09/2024	$ 18.178.460	$ 2.212.240.375	$ 12.264.067.441	15%	KENNEDY K103 Farmacia	KS000000002799
197	FE187679	14/09/2024	sep.-24	14/09/2024	$ 8.666.700	$ 2.220.907.075	$ 12.255.400.741	15%	KENNEDY K103 Farmacia	KS000000002800
198	FE187936	16/09/2024	sep.-24	16/09/2024	$ 784.080	$ 2.221.691.155	$ 12.254.616.661	15%	KENNEDY K103 Farmacia	KS000000002801
199	FE187898	16/09/2024	sep.-24	16/09/2024	$ 20.444.800	$ 2.242.135.955	$ 12.234.171.861	15%	KENNEDY Almacén Princi	AK000000026569
200	FE187959	16/09/2024	sep.-24	16/09/2024	$ 197.100	$ 2.242.333.055	$ 12.233.974.761	15%	KENNEDY Almacén Princi	AK000000026571
201	FE187961	17/09/2024	sep.-24	17/09/2024	$ 7.844.450	$ 2.250.177.505	$ 12.226.130.311	16%	FONTIBON F117 Farmacia	FZ000000001190
202	FE187986	17/09/2024	sep.-24	17/09/2024	$ 8.205.718	$ 2.258.383.223	$ 12.217.924.593	16%	KENNEDY K107 Farmacia	KT000000001680
203	FE188052	17/09/2024	sep.-24	17/09/2024	$ 104.113.233	$ 2.362.496.456	$ 12.113.811.360	16%	KENNEDY Almacén Princi	AK000000026608
204	FE188054	17/09/2024	sep.-24	17/09/2024	$ 56.648.464	$ 2.419.144.920	$ 12.057.162.896	17%	KENNEDY Almacén Princi	AK000000026601
205	FE188053	17/09/2024	sep.-24	17/09/2024	$ 64.898.719	$ 2.484.043.639	$ 11.992.264.177	17%	KENNEDY Almacén Princi	AK000000026602
206	FE187972	17/09/2024	sep.-24	17/09/2024	$ 18.266.476	$ 2.502.310.115	$ 11.973.997.701	17%	FONTIBON F113 Farmacia	FP000000002655
207	FE188077	17/09/2024	sep.-24	17/09/2024	$ 1.061.435	$ 2.503.371.550	$ 11.972.936.266	17%	SUR M05Q Farmacia Patio	SQ000000001570
208	FE187971	17/09/2024	sep.-24	17/09/2024	$ 21.559.962	$ 2.524.931.512	$ 11.951.376.304	17%	FONTIBON F113 Farmacia	FP000000002656
209	FE188125	18/09/2024	sep.-24	18/09/2024	$ 34.931.188	$ 2.559.862.700	$ 11.916.445.116	18%	FARMACIA CONSULTA E	BE000000000263
210	FE188123	18/09/2024	sep.-24	18/09/2024	$ 29.529.561	$ 2.589.392.261	$ 11.886.915.555	18%	FARMACIA URGENCIAS-I	BU000000000457
211	FE188124	18/09/2024	sep.-24	18/09/2024	$ 34.210.004	$ 2.623.602.265	$ 11.852.705.551	18%	FARMACIA URGENCIAS-I	BU000000000458
212	FE188260	18/09/2024	sep.-24	18/09/2024	$ 14.601.428	$ 2.638.203.693	$ 11.838.104.123	18%	SUR M05D Farmacia Trini	SD000000002087
213	FE188210	18/09/2024	sep.-24	18/09/2024	$ 5.712.880	$ 2.643.916.573	$ 11.832.391.243	18%	FARMACIA USS TINTAL	FT000000000274
214	FE188248	18/09/2024	sep.-24	18/09/2024	$ 5.518.899	$ 2.649.435.472	$ 11.826.872.344	18%	SUR M05U Farmacia Patio	SU000000001009
215	FE188275	18/09/2024	sep.-24	18/09/2024	$ 3.407.260	$ 2.652.842.732	$ 11.823.465.084	18%	Farmacia Mexicana	FM000000000287
216	FE188296	19/09/2024	sep.-24	19/09/2024	$ 7.186.060	$ 2.660.028.792	$ 11.816.279.024	18%	SUR M05S Farmacia Carv	SS000000001024
217	FE188295	19/09/2024	sep.-24	19/09/2024	$ 9.942.280	$ 2.669.971.072	$ 11.806.336.744	18%	KENNEDY Almacén Princi	AK000000026613
218	FE188299	19/09/2024	sep.-24	19/09/2024	$ 4.152.570	$ 2.674.123.642	$ 11.802.184.174	18%	FARMACIA URGENCIAS-I	BU000000000459
219	FE188300	19/09/2024	sep.-24	19/09/2024	$ 164.100	$ 2.674.287.742	$ 11.802.020.074	18%	KENNEDY K107 Farmacia	KT000000001684
220	FE188298	19/09/2024	sep.-24	19/09/2024	$ 1.346.400	$ 2.675.634.142	$ 11.800.673.674	18%	FONTIBON F113 Farmacia	FP000000002657
221	FE188297	19/09/2024	sep.-24	19/09/2024	$ 807.530	$ 2.676.441.672	$ 11.799.866.144	18%	KENNEDY K107 Farmacia	KT000000001685
222	FE188385	19/09/2024	sep.-24	19/09/2024	$ 1.632.150	$ 2.678.073.822	$ 11.798.233.994	18%	KENNEDY Almacén Princi	AK000000026629
223	FE188320	19/09/2024	sep.-24	19/09/2024	$ 26.596.549	$ 2.704.670.371	$ 11.771.637.445	19%	FARMACIA VILLA JAVIER	VJ000000000181
224	FE188435	20/09/2024	sep.-24	20/09/2024	$ 17.550.510	$ 2.722.220.881	$ 11.754.086.935	19%	KENNEDY Almacén Princi	AK000000026631
225	FE188436	20/09/2024	sep.-24	20/09/2024	$ 30.841.102	$ 2.753.061.983	$ 11.723.245.833	19%	KENNEDY Almacén Princi	AK000000026633
226	FE188434	20/09/2024	sep.-24	20/09/2024	$ 48.308.237	$ 2.801.370.220	$ 11.674.937.596	19%	KENNEDY Almacén Princi	AK000000026634
227	FE188438	20/09/2024	sep.-24	20/09/2024	$ 18.149.120	$ 2.819.519.340	$ 11.656.788.476	19%	KENNEDY K103 Farmacia	KS000000002807
228	FE188600	21/09/2024	sep.-24	21/09/2024	$ 148.700	$ 2.819.668.040	$ 11.656.639.776	19%	KENNEDY K103 Farmacia	KS000000002808
229	FE188580	21/09/2024	sep.-24	21/09/2024	$ 2.454.272	$ 2.822.122.312	$ 11.654.185.504	19%	KENNEDY K103 Farmacia	KS000000002812
230	FE188743	23/09/2024	sep.-24	23/09/2024	$ 4.738.710	$ 2.826.861.022	$ 11.649.446.794	20%	KENNEDY K107 Farmacia	KT000000001690
231	FE188764	23/09/2024	sep.-24	23/09/2024	$ 9.014.740	$ 2.835.875.762	$ 11.640.432.054	20%	KENNEDY Almacén Princi	AK000000026667
232	FE188737	23/09/2024	sep.-24	23/09/2024	$ 2.914.100	$ 2.838.789.862	$ 11.637.517.954	20%	SUR M05S Farmacia Carv	SS000000001025
233	FE188724	23/09/2024	sep.-24	23/09/2024	$ 8.523.518	$ 2.847.313.380	$ 11.628.994.436	20%	KENNEDY K107 Farmacia	KT000000001692
234	FE188725	23/09/2024	sep.-24	23/09/2024	$ 929.700	$ 2.848.243.080	$ 11.628.064.736	20%	SUR M05D Farmacia Trini	SD000000002088
235	FE188760	23/09/2024	sep.-24	23/09/2024	$ 5.243.368	$ 2.853.486.448	$ 11.622.821.368	20%	KENNEDY Almacén Princi	AK000000026671
236	FE188734	23/09/2024	sep.-24	23/09/2024	$ 15.116.040	$ 2.868.602.488	$ 11.607.705.328	20%	KENNEDY K103 Farmacia	KS000000002815
237	FE188746	23/09/2024	sep.-24	23/09/2024	$ 166.000	$ 2.868.768.488	$ 11.607.539.328	20%	SUR M05U Farmacia Patio	SU000000001010
238	FE188758	23/09/2024	sep.-24	23/09/2024	$ 18.813.083	$ 2.887.581.571	$ 11.588.726.245	20%	KENNEDY Almacén Princi	AK000000026719
239	FE188765	23/09/2024	sep.-24	23/09/2024	$ 1.637.400	$ 2.889.218.971	$ 11.587.088.845	20%	Farmacia Mexicana	FM000000000289
240	FE188857	24/09/2024	sep.-24	24/09/2024	$ 1.476.900	$ 2.890.695.871	$ 11.585.611.945	20%	FARMACIA URGENCIAS-I	BU000000000464
241	FE188854	24/09/2024	sep.-24	24/09/2024	$ 6.840.346	$ 2.897.536.217	$ 11.578.771.599	20%	FARMACIA URGENCIAS-I	BU000000000469
242	FE188853	06/11/7193	sep.-24	24/09/2024	$ 8.751.270	$ 2.906.287.487	$ 11.570.020.329	20%	FARMACIA CONSULTA E	BE000000000267
243	FE188855	24/09/2024	sep.-24	24/09/2024	$ 20.412.418	$ 2.926.699.905	$ 11.549.607.911	20%	FARMACIA URGENCIAS-I	BU000000000470
244	FE188974	24/09/2024	sep.-24	24/09/2024	$ 15.846.000	$ 2.942.545.905	$ 11.533.761.911	20%	KENNEDY K103 Farmacia	KS000000002817
245	FE188889	24/09/2024	sep.-24	24/09/2024	$ 5.276.244	$ 2.947.822.149	$ 11.528.485.667	20%	FONTIBON F113 Farmacia	FP000000002664
246	FE188868	24/09/2024	sep.-24	24/09/2024	$ 11.616.622	$ 2.959.438.771	$ 11.516.869.045	20%	FONTIBON F113 Farmacia	FP000000002666
247	FE189020	25/09/2024	sep.-24	25/09/2024	$ 608.550	$ 2.960.047.321	$ 11.516.260.495	20%	FONTIBON F117 Farmacia	FZ000000001194
248	FE189023	25/09/2024	sep.-24	25/09/2024	$ 14.768.302	$ 2.974.815.623	$ 11.501.492.193	21%	FARMACIA VILLA JAVIER	VJ000000000182
249	FE189058	25/09/2024	sep.-24	25/09/2024	$ 20.337.300	$ 2.995.152.923	$ 11.481.154.893	21%	KENNEDY Almacén Princi	AK000000026701
250	FE189016	25/09/2024	sep.-24	25/09/2024	$ 23.256.860	$ 3.018.409.783	$ 11.457.898.033	21%	FARMACIA CONSULTA E	BE000000000269
251	FE189017	25/09/2024	sep.-24	25/09/2024	$ 5.287.640	$ 3.023.697.423	$ 11.452.610.393	21%	FARMACIA URGENCIAS-I	BU000000000472
252	FE189018	25/09/2024	sep.-24	25/09/2024	$ 1.919.560	$ 3.025.616.983	$ 11.450.690.833	21%	KENNEDY K107 Farmacia	KT000000001696
253	FE188998	25/09/2024	sep.-24	25/09/2024	$ 38.900	$ 3.025.655.883	$ 11.450.651.933	21%	SUR M05U Farmacia Patio	SU000000001012
254	FE189019	25/09/2024	sep.-24	25/09/2024	$ 5.310.740	$ 3.030.966.623	$ 11.445.341.193	21%	FARMACIA USS TINTAL	FT000000000277
255	FE189015	25/09/2024	sep.-24	25/09/2024	$ 66.500	$ 3.031.033.123	$ 11.445.274.693	21%	SUR M05S Farmacia Carv	SS000000001027
256	FE189057	25/09/2024	sep.-24	25/09/2024	$ 499.450	$ 3.031.532.573	$ 11.444.775.243	21%	KENNEDY Almacén Principa	AK000000026796
257	FE189055	25-09-2024	sep.-24	25/09/2024	$ 3.638.414	$ 3.035.170.987	$ 11.441.136.829	21%	KENNEDY Almacén Principa	AK000000026798
258	FE189726	02-10-2024	oct.-24	02-10-2024	$ 1.912.900	$ 3.037.083.887	$ 11.439.223.929	21%	KENNEDY Almacén Principa	AK000000026821
259	FE189993	03-10-2024	oct.-24	03-10-2024	$ 14.506.778	$ 3.051.590.665	$ 11.424.717.151	21%	KENNEDY K103 Farmacia S	KS000000002822
260	FE190096	03-10-2024	oct.-24	08-10-2024	$ 2.337.300	$ 3.053.927.965	$ 11.422.379.851	21%	KENNEDY K103 Farmacia S	KS000000002835
261	FE190096	03-10-2024	oct.-24	08-10-2024	$ 3.404.200	$ 3.057.332.165	$ 11.418.975.651	21%	KENNEDY K103 Farmacia S	KS000000002832
262	FE190274	04-10-2024	oct.-24	09-10-2024	$ 582.000	$ 3.057.914.165	$ 11.418.393.651	21%	FARMACIA VILLA JAVIER	VJ000000000187
263	FE190275	04-10-2024	oct.-24	11-10-2024	$ 232.800	$ 3.058.146.965	$ 11.418.160.851	21%	FARMACIA USS TINTAL	FT000000000280
264	FE190276	04-10-2024	oct.-24	09-10-2024	$ 174.600	$ 3.058.321.565	$ 11.417.986.251	21%	FONTIBON F117 Farmacia Z	FZ000000001200
265	FE190287	04-10-2024	oct.-24	08-10-2024	$ 6.364.020	$ 3.064.685.585	$ 11.411.622.231	21%	SUR M05D Farmacia Trinida	SD000000002093

	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 :** 18/12/2025

266	FE190294	04-10-2024	oct.-24	09-10-2024	$ 244.774	$ 3.064.930.359	$ 11.411.377.457	21%	FONTIBON F113 Farmacia F	FP000000002673
267	FE190297	04-10-2024	oct.-24	08-10-2024	$ 582.000	$ 3.065.512.359	$ 11.410.795.457	21%	SUR M05S Farmacia Carvaj	SS000000001031
268	FE190331	05-10-2024	oct.-24	05-10-2024	$ 17.435.134	$ 3.082.947.493	$ 11.393.360.323	21%	KENNEDY K103 Farmacia S	KS0U0000002828
269	FE190935	09-10-2024	oct.-24	09-10-2024	$ 31.680	$ 3.082.979.173	$ 11.393.328.643	21%	KENNEDY Almacén Principa	AK000000026903
270	FE190936A	09-10-2024	oct.-24	30-10-2024	$ 15.387.730	$ 3.098.366.903	$ 11.377.940.913	21%	KENNEDY Almacén Principa	AK000000027231
271	FE191205	11-10-2024	oct.-24	11-10-2024	$ 3.612.474	$ 3.101.979.377	$ 11.374.328.439	21%	KENNEDY Almacén Principa	AK000000026940
272	FE191506	15-10-2024	oct.-24	18-10-2024	$ 99.000	$ 3.102.078.377	$ 11.374.229.439	21%	SUR M05D Farmacia Trinida	SD000000002096
273	FE191551	15-10-2024	oct.-24	17-10-2024	$ 371.250	$ 3.102.449.627	$ 11.373.858.189	21%	FARMACIA VILLA JAVIER	VJ000000000189
274	FE191552	15-10-2024	oct.-24	19-10-2024	$ 60.640	$ 3.102.510.267	$ 11.373.797.549	21%	FONTIBON F113 Farmacia F	FP000000002678
275	FE191553B	15-10-2024	oct.-24	28-10-2024	$ 145.890	$ 3.102.656.157	$ 11.373.651.659	21%	SUR M05Q Farmacia Patio E	SQ000000001581
276	FE191576	16-10-2024	oct.-24	18-10-2024	$ 311.060	$ 3.102.967.217	$ 11.373.340.599	21%	KENNEDY K107 Farmacia T	KT000000001714
277	FE191607	16-10-2024	oct.-24	17-10-2024	$ 923.500	$ 3.103.890.717	$ 11.372.417.099	21%	KENNEDY Almacén Principa	AK000000026993
278	FE191608	16-10-2024	oct.-24	17-10-2024	$ 1.275.080	$ 3.105.165.797	$ 11.371.142.019	21%	KENNEDY Almacén Principa	AK000000026992
279	FE191609	16-10-2024	oct.-24	17-10-2024	$ 691.830	$ 3.105.857.627	$ 11.370.450.189	21%	KENNEDY Almacén Principa	AK000000026991
280	FE191616	16-10-2024	oct.-24	16-10-2024	$ 1.581.300	$ 3.107.438.927	$ 11.368.868.889	21%	FARMACIA URGENCIAS-HC	BU000000000488
281	FE191617	16-10-2024	oct.-24	16-10-2024	$ 1.094.694	$ 3.108.533.621	$ 11.367.774.195	21%	FARMACIA URGENCIAS-HC	BU000000000491
282	FE191618	16-10-2024	oct.-24	16-10-2024	$ 251.094	$ 3.108.784.715	$ 11.367.523.101	21%	FARMACIA URGENCIAS-HC	BU000000000490
283	FE191621	16-10-2024	oct.-24	19-10-2024	$ 99.450	$ 3.108.884.165	$ 11.367.423.651	21%	FONTIBON F113 Farmacia F	FP000000002677
284	FE191690	16-10-2024	oct.-24	18-10-2024	$ 193.768.192	$ 3.302.652.357	$ 11.173.655.459	23%	KENNEDY Almacén Principa	AK000000027007
285	FE191691	16-10-2024	oct.-24	17-10-2024	$ 6.828.120	$ 3.309.480.477	$ 11.166.827.339	23%	KENNEDY Almacén Principa	AK000000026996
286	FE191773	16-10-2024	oct.-24	21-10-2024	$ 467.700	$ 3.309.948.177	$ 11.166.359.639	23%	Farmacia Mexicana	FM000000000291
287	FE191797	17-10-2024	oct.-24	19-10-2024	$ 8.519.700	$ 3.318.467.877	$ 11.157.839.939	23%	FONTIBON F113 Farmacia F	FP000000002680
288	FE191804	17-10-2024	oct.-24	17-10-2024	$ 78.140.431	$ 3.396.608.308	$ 11.079.699.508	23%	KENNEDY Almacén Principa	AK000000026998
289	FE191807	17-10-2024	oct.-24	21-10-2024	$ 3.605.690	$ 3.400.213.998	$ 11.076.093.818	23%	FARMACIA USS TINTAL	FT000000000282
290	FE191819	17-10-2024	oct.-24	21-10-2024	$ 3.843.820	$ 3.404.057.818	$ 11.072.249.998	24%	KENNEDY K107 Farmacia T	KT000000001716
291	FE191830	17-10-2024	oct.-24	21-10-2024	$ 9.962.495	$ 3.414.020.313	$ 11.062.287.503	24%	FONTIBON F117 Farmacia Z	FZ000000001204
292	FE191833	17-10-2024	oct.-24	18-10-2024	$ 19.835.944	$ 3.433.856.257	$ 11.042.451.559	24%	KENNEDY Almacén Principa	AK000000027009
293	FE191885	17-10-2024	oct.-24	18-10-2024	$ 8.284.131	$ 3.442.140.388	$ 11.034.167.428	24%	FARMACIA VILLA JAVIER	VJ000000000191
294	FE191953	18-10-2024	oct.-24	19-10-2024	$ 9.530.460	$ 3.451.670.868	$ 11.024.636.948	24%	SUR M05S Farmacia Carvaj	SS000000001033
295	FE191954	18-10-2024	oct.-24	21-10-2024	$ 28.255.001	$ 3.479.925.869	$ 10.996.381.947	24%	SUR M05D Farmacia Trinida	SD000000002097
296	FE191955	18-10-2024	oct.-24	21-10-2024	$ 2.230.484	$ 3.482.156.353	$ 10.994.151.463	24%	SUR M05Q Farmacia Patio E	SQ000000001576
297	FE191983	18-10-2024	oct.-24	18-10-2024	$ 13.144.036	$ 3.495.300.389	$ 10.981.007.427	24%	FARMACIA URGENCIAS-HC	BU000000000496
298	FE191984	18-10-2024	oct.-24	18-10-2024	$ 1.155.560	$ 3.496.455.949	$ 10.979.851.867	24%	FARMACIA URGENCIAS-HC	BU000000000495
299	FE192029	18-10-2024	oct.-24	21-10-2024	$ 39.172.595	$ 3.535.628.544	$ 10.940.679.272	24%	FARMACIA CONSULTA EXT	BE000000000280
300	FE192122	18-10-2024	oct.-24	21-10-2024	$ 36.547.159	$ 3.572.175.703	$ 10.904.132.113	25%	FONTIBON F113 Farmacia F	FP000000002682
301	FE192123	18-10-2024	oct.-24	21-10-2024	$ 25.658.910	$ 3.597.834.613	$ 10.878.473.203	25%	FARMACIA URGENCIAS-HC	BU000000000497
302	FE192124	18-10-2024	oct.-24	21-10-2024	$ 2.492.800	$ 3.600.327.413	$ 10.875.980.403	25%	FONTIBON F113 Farmacia F	FP000000002681
303	FE192125	18-10-2024	oct.-24	21-10-2024	$ 4.545.695	$ 3.604.873.108	$ 10.871.434.708	25%	FARMACIA URGENCIAS-HC	BU000000000498
304	FE192200	19-10-2024	oct.-24	19-10-2024	$ 11.720.815	$ 3.616.593.923	$ 10.859.713.893	25%	KENNEDY K103 Farmacia S	KS000000002846
305	FE192207	19-10-2024	oct.-24	19-10-2024	$ 102.177.291	$ 3.718.771.214	$ 10.757.536.602	26%	KENNEDY K103 Farmacia S	KS000000002845
306	FE192208	19-10-2024	oct.-24	19-10-2024	$ 2.639.088	$ 3.721.410.302	$ 10.754.897.514	26%	KENNEDY K103 Farmacia S	KS000000002843
307	FE192209	19-10-2024	oct.-24	19-10-2024	$ 8.666.700	$ 3.730.077.002	$ 10.746.230.814	26%	KENNEDY K103 Farmacia S	KS000000002844
308	FE192210	19-10-2024	oct.-24	19-10-2024	$ 8.220.000	$ 3.738.297.002	$ 10.738.010.814	26%	KENNEDY K103 Farmacia S	KS000000002847
309	FE192289	21-10-2024	oct.-24	22-10-2024	$ 20.337.300	$ 3.758.634.302	$ 10.717.673.514	26%	KENNEDY K107 Farmacia T	KT000000001718
310	FE192301	21-10-2024	oct.-24	21-10-2024	$ 15.299.670	$ 3.773.933.972	$ 10.702.373.844	26%	KENNEDY Almacén Principa	AK000000027024
311	FE192341	22-10-2024	oct.-24	24-10-2024	$ 27.094.668	$ 3.801.028.640	$ 10.675.279.176	26%	FARMACIA URGENCIAS-HC	BU000000000504
312	FE192397	22-10-2024	oct.-24	23-10-2024	$ 2.039.750	$ 3.803.068.390	$ 10.673.239.426	26%	FARMACIA CONSULTA EXT	BE000000000281
313	FE192400	22-10-2024	oct.-24	25-10-2024	$ 8.667.191	$ 3.811.735.581	$ 10.664.572.235	26%	SUR M05U Farmacia Patios	SU000000001019
314	FE192404	22-10-2024	oct.-24	22-10-2024	$ 10.000	$ 3.811.745.581	$ 10.664.562.235	26%	FARMACIA URGENCIAS-HC	BU000000000501
315	FE192405	22-10-2024	oct.-24	22-10-2024	$ 3.080.014	$ 3.814.825.595	$ 10.661.482.221	26%	FARMACIA URGENCIAS-HC	BU000000000500
316	FE192406	22-10-2024	oct.-24	22-10-2024	$ 18.034.660	$ 3.832.860.255	$ 10.643.447.561	26%	FARMACIA URGENCIAS-HC	BU000000000499
317	FE192407	22-10-2024	oct.-24	22-10-2024	$ 2.174.605	$ 3.835.034.860	$ 10.641.272.956	26%	FONTIBON F113 Farmacia F	FP000000002683
318	FE192426	22-10-2024	oct.-24	24-10-2024	$ 330.200	$ 3.835.365.060	$ 10.640.942.756	26%	SUR M05S Farmacia Carvaj	SS000000001034
319	FE192439	22-10-2024	oct.-24	22-10-2024	$ 91.659.991	$ 3.927.025.051	$ 10.549.282.765	27%	KENNEDY Almacén Principa	AK000000027049
320	FE192440	22-10-2024	oct.-24	23-10-2024	$ 179.580	$ 3.927.204.631	$ 10.549.103.185	27%	KENNEDY Almacén Principa	AK000000027051
321	FE192441	22-10-2024	oct.-24	23-10-2024	$ 9.035.470	$ 3.936.240.101	$ 10.540.067.715	27%	KENNEDY Almacén Principa	AK000000027052
322	FE192452	22-10-2024	oct.-24	23-10-2024	$ 2.996.700	$ 3.939.236.801	$ 10.537.071.015	27%	KENNEDY K103 Farmacia S	KS000000002851
323	FE192453A	22-10-2024	oct.-24	30-10-2024	$ 166.200	$ 3.939.403.001	$ 10.536.904.815	27%	SUR M05Q Farmacia Patio E	SQ000000001583
324	FE192454	22-10-2024	oct.-24	25-10-2024	$ 132.000	$ 3.939.535.001	$ 10.536.772.815	27%	Farmacia Mexicana	FM000000000293
325	FE192456	22-10-2024	oct.-24	25-10-2024	$ 299.670	$ 3.939.834.671	$ 10.536.473.145	27%	FONTIBON F113 Farmacia F	FP000000002684
326	FE192478	22-10-2024	oct.-24	23-10-2024	$ 18.168.000	$ 3.958.002.671	$ 10.518.305.145	27%	KENNEDY K103 Farmacia S	KS000000002848
327	FE192509	22-10-2024	oct.-24	23-10-2024	$ 1.943.955	$ 3.959.946.626	$ 10.516.361.190	27%	KENNEDY Almacén Principa	AK000000027099
328	FE192527	22-10-2024	oct.-24	24-10-2024	$ 185.800	$ 3.960.132.426	$ 10.516.175.390	27%	KENNEDY K107 Farmacia T	KT000000001725
329	FE192660	23-10-2024	oct.-24	25-10-2024	$ 5.606.040	$ 3.965.738.466	$ 10.510.569.350	27%	FONTIBON F113 Farmacia F	FP000000002686
330	FE192661	23-10-2024	oct.-24	24-10-2024	$ 4.128.680	$ 3.969.867.146	$ 10.506.440.670	27%	FONTIBON F117 Farmacia Z	FZ000000001205
331	FE192662	23-10-2024	oct.-24	24-10-2024	$ 838.950	$ 3.970.706.096	$ 10.505.601.720	27%	SUR M05S Farmacia Carvaj	SS000000001036
332	FE192676	23-10-2024	oct.-24	25-10-2024	$ 335.010	$ 3.971.041.106	$ 10.505.266.710	27%	KENNEDY K107 Farmacia T	KT000000001726
334	FE192681	23-10-2024	oct.-24	24-10-2024	$ 7.486.510	$ 3.978.527.616	$ 10.497.780.200	27%	FARMACIA VILLA JAVIER	VJ000000000193
335	FE192683	23-10-2024	oct.-24	25-10-2024	$ 5.125.240	$ 3.983.652.856	$ 10.492.654.960	28%	FARMACIA USS TINTAL	FT000000000283
336	FE192697	23-10-2024	oct.-24	25-10-2024	$ 12.637.300	$ 3.996.290.156	$ 10.480.017.660	28%	SUR M05D Farmacia Trinida	SD000000002099
337	FE192712	24-10-2024	oct.-24	24-10-2024	$ 59.559.305	$ 4.055.849.461	$ 10.420.458.355	28%	KENNEDY K103 Farmacia S	KS000000002853

	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 :	18/12/2025

338	FE192718	24-10-2024	oct.-24	24-10-2024	$ 17.752	$ 4.055.867.213	$ 10.420.440.603	28%	KENNEDY Almacén Principa	AK000000027135
339	FE192719	24-10-2024	oct.-24	24-10-2024	$ 15.299.670	$ 4.071.166.883	$ 10.405.140.933	28%	KENNEDY Almacén Principa	AK000000027136
340	FE192720	24-10-2024	oct.-24	24-10-2024	$ 19.519.335	$ 4.090.686.218	$ 10.385.621.598	28%	KENNEDY Almacén Principa	AK000000027134
341	FE192721	24-10-2024	oct.-24	24-10-2024	$ 3.317.900	$ 4.094.004.118	$ 10.382.303.698	28%	KENNEDY Almacén Principa	AK000000027133
342	FE192758	24-10-2024	oct.-24	25-10-2024	$ 397.800	$ 4.094.401.918	$ 10.381.905.898	28%	FONTIBON F113 Farmacia F	FP000000002685
343	FE192764	24-10-2024	oct.-24	25-10-2024	$ 3.079.175	$ 4.097.481.093	$ 10.378.826.723	28%	FARMACIA URGENCIAS-HO	BU000000000509
344	FE192766	24-10-2024	oct.-24	25-10-2024	$ 9.269.252	$ 4.106.750.345	$ 10.369.557.471	28%	FARMACIA URGENCIAS-HO	BU000000000508
345	FE192767	24-10-2024	oct.-24	25-10-2024	$ 15.893.050	$ 4.122.643.395	$ 10.353.664.421	28%	FARMACIA CONSULTA EX	BE000000000283
346	FE192959	25-10-2024	oct.-24	25-10-2024	$ 1.555.164	$ 4.124.198.559	$ 10.352.109.257	28%	KENNEDY Almacén Principa	AK000000027151
347	FE193493	01-11-2024	nov.-24	07/11/2024	$ 25.353.834	$ 4.149.552.393	$ 10.326.755.423	29%	KENNEDY K103 Farmacia S	KS000000002858
348	FE193531	02-11-2024	nov.-24	05/11/2024	$ 388.880	$ 4.149.941.273	$ 10.326.366.543	29%	KENNEDY K107 Farmacia T	KT000000001731
349	FE193555	02-11-2024	nov.-24	07/11/2024	$ 19.062.236	$ 4.169.003.509	$ 10.307.304.307	29%	KENNEDY K103 Farmacia S	KS000000002861
350	FE193556	02-11-2024	nov.-24	07/11/2024	$ 10.960.000	$ 4.179.963.509	$ 10.296.344.307	29%	KENNEDY K103 Farmacia S	KS000000002862
351	FE193943	07-11-2024	nov.-24	07/11/2024	$ 4.073.512	$ 4.184.037.021	$ 10.292.270.795	29%	KENNEDY Almacén Principa	AK000000027259
352	FE193958	07-11-2024	nov.-24	07/11/2024	$ 3.755.650	$ 4.187.792.671	$ 10.288.515.145	29%	KENNEDY Almacén Principa	AK000000027258
353	FE193960	07-11-2024	nov.-24	07/11/2024	$ 4.333.350	$ 4.192.126.021	$ 10.284.181.795	29%	KENNEDY Almacén Principa	AK000000027257
354	FE194062	07-11-2024	nov.-24	07/11/2024	$ 15.582.990	$ 4.207.709.011	$ 10.268.598.805	29%	KENNEDY K103 Farmacia S	KS000000002864
355	FE194084	08-11-2024	nov.-24	08/11/2024	$ 32.881.215	$ 4.240.590.226	$ 10.235.717.590	29%	KENNEDY K103 Farmacia S	KS000000002880
356	FE194102	08-11-2024	nov.-24	08/11/2024	$ 50.107.133	$ 4.290.697.359	$ 10.185.610.457	30%	KENNEDY K103 Farmacia S	KS000000002879
357	FE194111	08-11-2024	nov.-24	08/11/2024	$ 1.322.600	$ 4.292.019.959	$ 10.184.287.857	30%	KENNEDY K103 Farmacia S	KS000000002873
358	FE194116	08-11-2024	nov.-24	08/11/2024	$ 7.746.620	$ 4.299.766.579	$ 10.176.541.237	30%	KENNEDY K103 Farmacia S	KS000000002869
359	FE194123	08-11-2024	nov.-24	08/11/2024	$ 36.866.691	$ 4.336.633.270	$ 10.139.674.546	30%	KENNEDY K103 Farmacia S	KS000000002870
360	FE194141	08-11-2024	nov.-24	08/11/2024	$ 5.038.752	$ 4.341.672.022	$ 10.134.635.794	30%	KENNEDY K103 Farmacia S	KS000000002878
361	FE194142	08-11-2024	nov.-24	08/11/2024	$ 4.887.224	$ 4.346.559.246	$ 10.129.748.570	30%	KENNEDY K103 Farmacia S	KS000000002876
362	FE194143	08-11-2024	nov.-24	08/11/2024	$ 793.372	$ 4.347.352.618	$ 10.128.955.198	30%	KENNEDY K103 Farmacia S	KS000000002872
363	FE194201	08-11-2024	nov.-24	08/11/2024	$ 20.399.560	$ 4.367.752.178	$ 10.108.555.638	30%	KENNEDY K103 Farmacia S	KS000000002868
364	FE194202	08-11-2024	nov.-24	08/11/2024	$ 4.165.200	$ 4.371.917.378	$ 10.104.390.438	30%	KENNEDY K103 Farmacia S	KS000000002871
365	FE194225	08-11-2024	nov.-24	14/11/2024	$ 5.630.676	$ 4.377.548.054	$ 10.098.759.762	30%	FONTIBON F113 Farmacia F	FP000000002694
366	FE194226	08-11-2024	nov.-24	13/11/2024	$ 20.455.125	$ 4.398.003.179	$ 10.078.304.637	30%	FONTIBON F113 Farmacia F	FP000000002692
367	FE194227	08-11-2024	nov.-24	13/11/2024	$ 1.245.620	$ 4.399.248.799	$ 10.077.059.017	30%	FONTIBON F113 Farmacia F	FP000000002693
368	FE194289	09-11-2024	nov.-24	12/11/2024	$ 14.401.036	$ 4.413.649.835	$ 10.062.657.981	30%	FARMACIA URGENCIAS-HO	BU000000000518
369	FE194290	09-11-2024	nov.-24	12/11/2024	$ 984.600	$ 4.414.634.435	$ 10.061.673.381	30%	FARMACIA URGENCIAS-HO	BU000000000516
370	FE194291	09-11-2024	nov.-24	12/11/2024	$ 17.527.621	$ 4.432.162.056	$ 10.044.145.760	31%	FARMACIA URGENCIAS-HO	BU000000000517
371	FE194310	09-11-2024	nov.-24	12/11/2024	$ 9.936.102	$ 4.442.098.158	$ 10.034.209.658	31%	FARMACIA URGENCIAS-HO	BU000000000519
372	FE194349	09-11-2024	nov.-24	09/11/2024	$ 5.498.440	$ 4.447.596.598	$ 10.028.711.218	31%	KENNEDY K103 Farmacia S	KS000000002881
373	FE194358	09-11-2024	nov.-24	09/11/2024	$ 500.000	$ 4.448.096.598	$ 10.028.211.218	31%	KENNEDY K103 Farmacia S	KS000000002885
374	FE194365	10-11-2024	nov.-24	12/11/2024	$ 4.384.000	$ 4.452.480.598	$ 10.023.827.218	31%	KENNEDY K103 Farmacia S	KS000000002886
375	FE194369	12/11/2024	nov.-24	12/11/2024	$ 25.441.696	$ 4.477.922.294	$ 9.998.385.522	31%	KENNEDY K103 Farmacia S	KS000000002892
376	FE194469	12/11/2024	nov.-24	14/11/2024	$ 13.772.470	$ 4.491.694.764	$ 9.984.613.052	31%	KENNEDY K107 Farmacia T	KT000000001737
377	FE194470	12/11/2024	nov.-24	14/11/2024	$ 82.050	$ 4.491.776.814	$ 9.984.531.002	31%	KENNEDY K107 Farmacia T	KT000000001736
378	FE194476	12/11/2024	nov.-24	12/11/2024	$ 4.242.296	$ 4.496.019.110	$ 9.980.288.706	31%	KENNEDY K103 Farmacia S	KS000000002887
379	FE194522	13-11-2024	nov.-24	12/11/2024	$ 10.450.000	$ 4.506.469.110	$ 9.969.838.706	31%	FONTIBON F113 Farmacia F	FP000000002695
380	FE194618	13-11-2024	nov.-24	15/11/2024	$ 11.009.470	$ 4.517.478.580	$ 9.958.829.236	31%	FONTIBON F117 Farmacia Z	FZ000000001207
381	FE194641	13-11-2024	nov.-24	18/11/2024	$ 3.575.700	$ 4.521.054.280	$ 9.955.253.536	31%	SUR M05S Farmacia Carvaja	SS000000001037
382	FE194667	14/11/2024	nov.-24	15/11/2024	$ 5.174.242	$ 4.526.228.522	$ 9.950.079.294	31%	SUR M05D Farmacia Trinida	SD000000002104
383	FE194668	14/11/2024	nov.-24	18/11/2024	$ 2.596.747	$ 4.528.825.269	$ 9.947.482.547	31%	SUR M05Q Farmacia Patio B	SQ000000001585
384	FE194685	14/11/2024	nov.-24	14/11/2024	$ 2.010.110	$ 4.530.835.379	$ 9.945.472.437	31%	SUR M05U Farmacia Patios	SU000000001020
385	FE194695	14/11/2024	nov.-24	19/11/2024	$ 173.100	$ 4.531.008.479	$ 9.945.299.337	31%	Farmacia Mexicana	FM000000000295
386	FE194710	14/11/2024	nov.-24	18/11/2024	$ 14.161.818	$ 4.545.170.297	$ 9.931.137.519	31%	FARMACIA VILLA JAVIER	VJ000000000201
387	FE194711	14/11/2024	nov.-24	18/11/2024	$ 2.156.040	$ 4.547.326.337	$ 9.928.981.479	31%	FARMACIA VILLA JAVIER	VJ000000000195
388	FE194806	15/11/2024	nov.-24	15/11/2024	$ 22.195.280	$ 4.569.521.617	$ 9.906.786.199	32%	FARMACIA CONSULTA EX	BE000000000285
389	FE194807	15/11/2024	nov.-24	18/11/2024	$ 14.602.025	$ 4.584.123.642	$ 9.892.184.174	32%	FARMACIA CONSULTA EX	BE000000000289
390	FE194808	15/11/2024	nov.-24	18/11/2024	$ 1.049.420	$ 4.585.173.062	$ 9.891.134.754	32%	FARMACIA USS TINTAL	FT000000000291
391	FE194856A	15/11/2024	nov.-24	26/11/2024	$ 8.023.480	$ 4.593.196.542	$ 9.883.111.274	32%	KENNEDY K103 Farmacia S	KS000000002910
392	FE195030	16-11-2024	nov.-24	18/11/2024	$ 1.043.700	$ 4.594.240.242	$ 9.882.067.574	32%	FARMACIA CONSULTA EX	BE000000000292
393	FE195031	16-11-2024	nov.-24	18/11/2024	$ 296.100	$ 4.594.536.342	$ 9.881.771.474	32%	FARMACIA CONSULTA EX	BE000000000293
394	FE195119	16-11-2024	nov.-24	18/11/2024	$ 842.120	$ 4.595.378.462	$ 9.880.929.354	32%	FONTIBON F117 Farmacia Z	FZ000000001210
395	FE195133	16-11-2024	nov.-24	16-11-2024	$ 878.000	$ 4.596.256.462	$ 9.880.051.354	32%	KENNEDY K103 Farmacia S	KS000000002899
396	FE195134	16-11-2024	nov.-24	16-11-2024	$ 14.313.820	$ 4.610.570.282	$ 9.865.737.534	32%	KENNEDY K103 Farmacia S	KS000000002900
397	FE195136	16-11-2024	nov.-24	16-11-2024	$ 423.460	$ 4.610.993.742	$ 9.865.314.074	32%	KENNEDY K103 Farmacia S	KS000000002901
398	FE195154	18/11/2024	nov.-24	18/11/2024	$ 4.972.500	$ 4.615.966.242	$ 9.860.341.574	32%	KENNEDY K103 Farmacia S	KS000000002906
399	FE195155	18/11/2024	nov.-24	18/11/2024	$ 9.627.980	$ 4.625.594.222	$ 9.850.713.594	32%	FARMACIA URGENCIAS-HO	BU000000000523
400	FE195156	18/11/2024	nov.-24	19/11/2024	$ 991.110	$ 4.626.585.332	$ 9.849.722.484	32%	FONTIBON F113 Farmacia F	FP000000002702
401	FE195176	18/11/2024	nov.-24	18/11/2024	$ 254.000	$ 4.626.839.332	$ 9.849.468.484	32%	SUR M05Q Farmacia Patio B	SQ000000001586
402	FE195179	18/11/2024	nov.-24	18/11/2024	$ 1.242.366	$ 4.628.081.698	$ 9.848.226.118	32%	KENNEDY Almacén Principa	AK000000027383
403	FE195180	18/11/2024	nov.-24	18/11/2024	$ 9.735.299	$ 4.637.816.997	$ 9.838.490.819	32%	KENNEDY Almacén Principa	AK000000027380
404	FE195181	18/11/2024	nov.-24	18/11/2024	$ 24.977.243	$ 4.662.794.240	$ 9.813.513.576	32%	KENNEDY Almacén Principa	AK000000027385
405	FE195182	18/11/2024	nov.-24	18/11/2024	$ 7.033.162	$ 4.669.827.402	$ 9.806.480.414	32%	KENNEDY Almacén Principa	AK000000027379
406	FE195183	18/11/2024	nov.-24	18/11/2024	$ 1.731.520	$ 4.671.558.922	$ 9.804.748.894	32%	KENNEDY Almacén Principa	AK000000027384
407	FE195184	18/11/2024	nov.-24	18/11/2024	$ 184.100	$ 4.671.743.022	$ 9.804.564.794	32%	KENNEDY Almacén Principa	AK000000027381
408	FE195185	18/11/2024	nov.-24	18/11/2024	$ 4.799.560	$ 4.676.542.582	$ 9.799.765.234	32%	KENNEDY Almacén Principa	AK000000027378

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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 :	18/12/2025

409	FE195186	18/11/2024	nov.-24	18/11/2024	$ 8.713.170	$ 4.685.255.752	$ 9.791.052.064	32%	KENNEDY K107 Farmacia T	KT000000001742
410	FE195187	18/11/2024	nov.-24	18/11/2024	$ 677.800	$ 4.685.933.552	$ 9.790.374.264	32%	KENNEDY K107 Farmacia T	KT000000001741
411	FE195197	18/11/2024	nov.-24	19/11/2024	$ 1.894.516	$ 4.687.828.068	$ 9.788.479.748	32%	FONTIBON F113 Farmacia F	FP000000002704
412	FE195198	18/11/2024	nov.-24	19/11/2024	$ 7.513.153	$ 4.695.341.221	$ 9.780.966.595	32%	FONTIBON F113 Farmacia F	FP000000002703
413	FE195220	18/11/2024	nov.-24	19/11/2024	$ 794.000	$ 4.696.135.221	$ 9.780.172.595	32%	FARMACIA URGENCIAS-HC	BU000000000535
414	FE195221	18/11/2024	nov.-24	20/11/2024	$ 5.557.519	$ 4.701.692.740	$ 9.774.615.076	32%	FARMACIA URGENCIAS-HC	BU000000000537
415	FE195222	18/11/2024	nov.-24	20/11/2024	$ 255.440	$ 4.701.948.180	$ 9.774.359.636	32%	FARMACIA URGENCIAS-HC	BU000000000536
417	FE195223	18/11/2024	nov.-24	19/11/2024	$ 6.363.420	$ 4.708.311.600	$ 9.767.996.216	33%	FARMACIA URGENCIAS-HC	BU000000000534
418	FE195224	18/11/2024	nov.-24	19/11/2024	$ 3.888.820	$ 4.712.200.420	$ 9.764.107.396	33%	FARMACIA URGENCIAS-HC	BU000000000529
NOTA CREDITO	NC 5042	26/11/2024	nov.-24	26/11/2024	-$ 3.888.820	$ 4.708.311.600	$ 9.767.996.216	33%	NC 5042	
419	FE195225	18/11/2024	nov.-24	18/11/2024	$ 283.320	$ 4.708.594.920	$ 9.767.712.896	33%	KENNEDY Almacén Principa	AK000000027382
420	FE195389	19/11/2024	nov.-24	19/11/2024	$ 3.373.392	$ 4.711.968.312	$ 9.764.339.504	33%	KENNEDY Almacén Principa	AK000000027397
NOTA CREDITO	NC 5044	26/11/2024	nov.-24	26/11/2024	-$ 3.373.392	$ 4.708.594.920	$ 9.767.712.896	33%	NC 5044	
421	FE195402	19/11/2024	nov.-24	19/11/2024	$ 6.283.350	$ 4.714.878.270	$ 9.761.429.546	33%	KENNEDY Almacén Principa	AK000000027393
NOTA CREDITO	NC 5043	26/11/2024	nov.-24	26/11/2024	-$ 6.283.350	$ 4.708.594.920	$ 9.767.712.896	33%	NC 5043	
422	FE197090	05/12/2024	dic.-24	09-12-2024	$ 3.424.504	$ 4.712.019.424	$ 9.764.288.392	33%	KENNEDY K103 Farmacia S	KS000000002924
423	FE197091	05/12/2024	dic.-24	09-12-2024	$ 920.016	$ 4.712.939.440	$ 9.763.368.376	33%	KENNEDY K103 Farmacia S	KS000000002920
424	FE197092	05/12/2024	dic.-24	09-12-2024	$ 777.582	$ 4.713.717.022	$ 9.762.590.794	33%	KENNEDY K103 Farmacia S	KS000000002922
425	FE197093	05/12/2024	dic.-24	10-12-2024	$ 9.980.672	$ 4.723.697.694	$ 9.752.610.122	33%	KENNEDY K103 Farmacia S	KS000000002928
426	FE197094	05/12/2024	dic.-24	09-12-2024	$ 3.755.570	$ 4.727.453.264	$ 9.748.854.552	33%	KENNEDY K103 Farmacia S	KS000000002925
427	FE197095A	05/12/2024	dic.-24	10-12-2024	$ 3.888.820	$ 4.731.342.084	$ 9.744.965.732	33%	FARMACIA URGENCIAS-HC	BU000000000543
428	FE197096	05/12/2024	dic.-24	09-12-2024	$ 6.283.350	$ 4.737.625.434	$ 9.738.682.382	33%	KENNEDY Almacén Principa	AK000000027647
429	FE197097A	05/12/2024	dic.-24	10-12-2024	$ 3.373.392	$ 4.740.998.826	$ 9.735.308.990	33%	KENNEDY Almacén Principa	AK000000027664
430	FE197127	05/12/2024	dic.-24	10-12-2024	$ 26.100.374	$ 4.767.099.200	$ 9.709.208.616	33%	KENNEDY K103 Farmacia S	KS000000002926
431	FE197128	05/12/2024	dic.-24	09-12-2024	$ 1.641.000	$ 4.768.740.200	$ 9.707.567.616	33%	KENNEDY K103 Farmacia S	KS000000002923
432	FE197141	06/12/2024	dic.-24	09-12-2024	$ 26.656.840	$ 4.795.397.040	$ 9.680.910.776	33%	KENNEDY K107 Farmacia T	KT000000001753
433	FE197277	06/12/2024	dic.-24	07-12-2024	$ 744.770	$ 4.796.141.810	$ 9.680.166.006	33%	KENNEDY K103 Farmacia S	KS000000002915
434	FE197346	06/12/2024	dic.-24	11-12-2024	$ 2.701.495	$ 4.798.843.305	$ 9.677.464.511	33%	FONTIBON F113 Farmacia F	FP000000002718
435	FE197350	06/12/2024	dic.-24	09-12-2024	$ 3.897.350	$ 4.802.740.655	$ 9.673.567.161	33%	KENNEDY K107 Farmacia T	KT000000001750
436	FE197351	06/12/2024	dic.-24	09-12-2024	$ 136.010	$ 4.802.876.665	$ 9.673.431.151	33%	KENNEDY K107 Farmacia T	KT000000001747
437	FE197352	06/12/2024	dic.-24	11-12-2024	$ 457.300	$ 4.803.333.965	$ 9.672.973.851	33%	SUR M05Q Farmacia Patio B	SQ000000001593
438	FE197372	07/12/2024	dic.-24	07-12-2024	$ 19.969.452	$ 4.823.303.417	$ 9.653.004.399	33%	KENNEDY K103 Farmacia S	KS000000002912
439	FE197373	07/12/2024	dic.-24	09-12-2024	$ 13.009.732	$ 4.836.313.149	$ 9.639.994.667	33%	FARMACIA URGENCIAS-HC	BU000000000541
440	FE197396	07/12/2024	dic.-24	10-12-2024	$ 6.676.100	$ 4.843.189.249	$ 9.633.118.567	33%	KENNEDY K103 Farmacia S	KS000000002929
441	FE197397	07/12/2024	dic.-24	11-12-2024	$ 19.066.900	$ 4.862.256.149	$ 9.614.051.667	34%	KENNEDY K103 Farmacia S	KS000000002932
442	FE197398	07/12/2024	dic.-24	12-12-2024	$ 11.933.057	$ 4.874.189.206	$ 9.602.118.610	34%	KENNEDY K103 Farmacia S	KS000000002935
443	FE197399	07/12/2024	dic.-24	10-12-2024	$ 73.283.998	$ 4.947.473.204	$ 9.528.834.612	34%	KENNEDY K103 Farmacia S	KS000000002931
444	FE197400	07/12/2024	dic.-24	10-12-2024	$ 10.222.400	$ 4.957.695.604	$ 9.518.612.212	34%	KENNEDY K103 Farmacia S	KS000000002930
445	FE197477	09/12/2024	dic.-24	11-12-2024	$ 18.528.420	$ 4.976.224.024	$ 9.500.083.792	34%	FARMACIA URGENCIAS-HC	BU000000000544
446	FE197923	11/12/2024	dic.-24	11-12-2024	$ 20.550.000	$ 4.996.774.024	$ 9.479.533.792	35%	KENNEDY Almacén Principa	AK000000027697
447	FE197935	11/12/2024	dic.-24	11-12-2024	$ 6.779.100	$ 5.003.553.124	$ 9.472.754.692	35%	KENNEDY Almacén Principa	AK000000027696
448	FE198269	12/12/2024	dic.-24	12-12-2024	$ 5.110.000	$ 5.008.663.124	$ 9.467.644.692	35%	KENNEDY K103 Farmacia S	KS000000002937
449	FE198387	13/12/2024	dic.-24	16-12-2024	$ 6.114.283	$ 5.014.777.407	$ 9.461.530.409	35%	SUR M05D Farmacia Trinida	SD000000002109
450	FE198434	13/12/2024	dic.-24	14-12-2024	$ 61.011.900	$ 5.075.789.307	$ 9.400.518.509	35%	KENNEDY K103 Farmacia S	KS000000002940
451	FE198440	13/12/2024	dic.-24	15-12-2024	$ 20.337.300	$ 5.096.126.607	$ 9.380.181.209	35%	KENNEDY K107 Farmacia T	KT000000001764
452	FE198441	13/12/2024	dic.-24	14-12-2024	$ 16.947.750	$ 5.113.074.357	$ 9.363.233.459	35%	FARMACIA URGENCIAS-HC	BU000000000563
453	FE198475	14/12/2024	dic.-24	16-12-2024	$ 12.221.119	$ 5.125.295.476	$ 9.351.012.340	35%	KENNEDY K103 Farmacia S	KS000000002949
454	FE198487	14/12/2024	dic.-24	16-12-2024	$ 53.256.926	$ 5.178.552.402	$ 9.297.755.414	36%	KENNEDY K103 Farmacia S	KS000000002947
455	FE198488	14/12/2024	dic.-24	16-12-2024	$ 18.913.673	$ 5.197.466.075	$ 9.278.841.741	36%	KENNEDY K103 Farmacia S	KS000000002945
456	FE198489	14/12/2024	dic.-24	14-12-2024	$ 327.840	$ 5.197.793.915	$ 9.278.513.901	36%	KENNEDY K103 Farmacia S	KS000000002939
457	FE198500	14/11/2024	dic.-24	20-12-2024	$ 3.613.640	$ 5.201.407.555	$ 9.274.900.261	36%	SUR M05U Farmacia Patios	SU000000001028
458	FE198501	14/12/2024	dic.-24	16-12-2024	$ 24.321.390	$ 5.225.728.945	$ 9.250.578.871	36%	KENNEDY K103 Farmacia S	KS000000002944
459	FE198514	14/12/2024	dic.-24	16-12-2024	$ 143.593.992	$ 5.369.322.937	$ 9.106.984.879	37%	KENNEDY K103 Farmacia S	KS000000002948
460	FE198515	14/12/2024	dic.-24	14-12-2024	$ 13.338.950	$ 5.382.661.887	$ 9.093.645.929	37%	KENNEDY K103 Farmacia S	KS000000002941
461	FE198526	15/12/2024	dic.-24	16-12-2024	$ 1.000.000	$ 5.383.661.887	$ 9.092.645.929	37%	KENNEDY K103 Farmacia S	KS000000002942
462	FE198525	15/12/2024	dic.-24	16-12-2024	$ 1.000.000	$ 5.384.661.887	$ 9.091.645.929	37%	KENNEDY K107 Farmacia T	KT000000001765
463	FE198537	16/12/2024	dic.-24	16-12-2024	$ 7.585.341	$ 5.392.247.228	$ 9.084.060.588	37%	FONTIBON F117 Farmacia Z	FZ000000001223
464	FE198539	16/12/2024	dic.-24	16-12-2024	$ 4.645.660	$ 5.396.892.888	$ 9.079.414.928	37%	KENNEDY K107 Farmacia T	KT000000001766
465	FE198565	16/12/2024	dic.-24	17-12-2024	$ 13.419.328	$ 5.410.312.216	$ 9.065.995.600	37%	SUR M05S Farmacia Carvaja	SS000000001045
466	FE198588	16/12/2024	dic.-24	17-12-2024	$ 45.774.644	$ 5.456.086.860	$ 9.020.220.956	38%	FARMACIA CONSULTA EXT	BE000000000309
467	FE198589	16/12/2024	dic.-24	17-12-2024	$ 34.626.130	$ 5.490.712.990	$ 8.985.594.826	38%	FARMACIA CONSULTA EXT	BE000000000310
468	FE198590	16/12/2024	dic.-24	17-12-2024	$ 22.013.450	$ 5.512.726.440	$ 8.963.581.376	38%	FARMACIA CONSULTA EXT	BE000000000312
469	FE198591	16/12/2024	dic.-24	17-12-2024	$ 48.592.810	$ 5.561.319.250	$ 8.914.988.566	38%	FARMACIA VILLA JAVIER	VJ000000000212
470	FE198599	16/12/2024	dic.-24	16-12-2024	$ 42.339.834	$ 5.603.659.084	$ 8.872.648.732	39%	FONTIBON F113 Farmacia F	FP000000002728
471	FE198600	16/12/2024	dic.-24	16-12-2024	$ 19.956.394	$ 5.623.615.478	$ 8.852.692.338	39%	FONTIBON F113 Farmacia F	FP000000002727
472	FE198601	16/12/2024	dic.-24	17-12-2024	$ 13.627.658	$ 5.637.243.136	$ 8.839.064.680	39%	FARMACIA USS TINTAL	FT000000000299
473	FE198624	16/12/2024	dic.-24		$ 10.533.563	$ 5.647.776.699	$ 8.828.531.117	39%	SUR M05Q Farmacia Patio B	SQ000000001599
474	FE198626	16/12/2024	dic.-24	17-12-2024	$ 33.845.756	$ 5.681.622.455	$ 8.794.685.361	39%	FARMACIA URGENCIAS-HC	BU000000000568
475	FE198628	16/12/2024	dic.-24	17-12-2024	$ 10.747.430	$ 5.692.369.885	$ 8.783.937.931	39%	FARMACIA URGENCIAS-HC	BU000000000567
476	FE198629	16/12/2024	dic.-24	16-12-2024	$ 3.215.720	$ 5.695.585.605	$ 8.780.722.211	39%	FARMACIA URGENCIAS-HC	BU000000000565
477	FE198633	16/12/2024	dic.-24	20-12-2024	$ 13.008.272	$ 5.708.593.877	$ 8.767.713.939	39%	Farmacia Mexicana	FM000000000307

	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 :** 18/12/2025

478	FE198712	17/12/2024	dic.-24	18-12-2024	$ 3.755.354	$ 5.712.349.231	$ 8.763.958.585	39%	FONTIBON F113 Farmacia F	FP000000002733
479	FE198713	17/12/2024	dic.-24	18-12-2024	$ 4.431.352	$ 5.716.780.583	$ 8.759.527.233	39%	FONTIBON F113 Farmacia F	FP000000002731
480	FE198714	17/12/2024	dic.-24	18-12-2024	$ 82.620	$ 5.716.863.203	$ 8.759.444.613	39%	FONTIBON F113 Farmacia F	FP000000002729
481	FE198720	17/12/2024	dic.-24	18-12-2024	$ 11.159.055	$ 5.728.022.258	$ 8.748.285.558	40%	FARMACIA URGENCIAS-HO	BU000000000571
482	FE198721	17/12/2024	dic.-24	19-12-2024	$ 9.074.957	$ 5.737.097.215	$ 8.739.210.601	40%	KENNEDY K107 Farmacia T	KT000000001776
483	FE198722	17/12/2024	dic.-24	18-12-2024	$ 5.638.539	$ 5.742.735.754	$ 8.733.572.062	40%	KENNEDY K107 Farmacia T	KT000000001773
484	FE198871	17/12/2024	dic.-24	18-12-2024	$ 15.675.000	$ 5.758.410.754	$ 8.717.897.062	40%	FONTIBON F113 Farmacia F	FP000000002732
485	FE198872	17/12/2024	dic.-24	19-12-2024	$ 12.705.908	$ 5.771.116.662	$ 8.705.191.154	40%	KENNEDY K103 Farmacia S	KS000000002956
486	FE198885	18/12/2024	dic.-24	19-12-2024	$ 10.400.010	$ 5.781.516.672	$ 8.694.791.144	40%	KENNEDY Almacén Principa	AK000000027820
487	FE198894	18/12/2024	dic.-24	20-12-2024	$ 9.609.220	$ 5.791.125.892	$ 8.685.181.924	40%	KENNEDY K107 Farmacia T	KT000000001780
488	FE198895	18/12/2024	dic.-24	20-12-2024	$ 558.600	$ 5.791.684.492	$ 8.684.623.324	40%	FARMACIA URGENCIAS-HO	BU000000000575
489	FE198896	18/12/2024	dic.-24	20-12-2024	$ 8.664.380	$ 5.800.348.872	$ 8.675.958.944	40%	FARMACIA URGENCIAS-HO	BU000000000576
490	FE198897	18/12/2024	dic.-24	19-12-2024	$ 941.640	$ 5.801.290.512	$ 8.675.017.304	40%	SUR M05D Farmacia Trinida	SD000000002111
491	FE198898	18/12/2024	dic.-24	19-12-2024	$ 786.600	$ 5.802.077.112	$ 8.674.230.704	40%	SUR M05Q Farmacia Patio E	SQ000000001601
492	FE198900	18/12/2024	dic.-24	18-12-2024	$ 300.000	$ 5.802.377.112	$ 8.673.930.704	40%	KENNEDY K107 Farmacia T	KT000000001774
493	FE198944	18/12/2024	dic.-24	18-12-2024	$ 7.602.160	$ 5.809.979.272	$ 8.666.328.544	40%	FONTIBON F113 Farmacia F	FP000000002735
494	FE198964	18/12/2024	dic.-24	19-12-2024	$ 861.100	$ 5.810.840.372	$ 8.665.467.444	40%	KENNEDY K103 Farmacia S	KS000000002957
495	FE198967	18/12/2024	dic.-24	20-12-2024	$ 688.880	$ 5.811.529.252	$ 8.664.778.564	40%	KENNEDY K107 Farmacia T	KT000000001779
496	FE199126	19/12/2024	dic.-24	18-12-2024	$ 14.161.826	$ 5.825.691.078	$ 8.650.616.738	40%	KENNEDY K103 Farmacia S	KS000000002954
497	FE199177	19/12/2024	dic.-24	20-12-2024	$ 69.813.980	$ 5.895.505.058	$ 8.580.802.758	41%	KENNEDY K103 Farmacia S	KS000000002958
498	FE199178	19/12/2024	dic.-24	20-12-2024	$ 15.675.000	$ 5.911.180.058	$ 8.565.127.758	41%	FONTIBON F113 Farmacia F	FP000000002738
499	FE199193	19/12/2024	dic.-24	19-12-2024	$ 7.200.246	$ 5.918.380.304	$ 8.557.927.512	41%	KENNEDY Almacén Principa	AK000000027836
500	FE199307	20/12/2024	dic.-24	20-12-2024	$ 1.712.200	$ 5.920.092.504	$ 8.556.215.312	41%	SUR M05Q Farmacia Patio E	SQ000000001604
501	FE199309	20/12/2024	dic.-24	20-12-2024	$ 3.455.000	$ 5.923.547.504	$ 8.552.760.312	41%	KENNEDY K107 Farmacia T	KT000000001782
502	FE199314	20/12/2024	dic.-24	20-12-2024	$ 2.145.548	$ 5.925.693.052	$ 8.550.614.764	41%	FARMACIA USS TINTAL	FT000000000301
503	FE199319	20/12/2024	dic.-24	20-12-2024	$ 829.520	$ 5.926.522.572	$ 8.549.785.244	41%	KENNEDY K107 Farmacia T	KT000000001783
504	FE199322	20/12/2024	dic.-24	20-12-2024	$ 1.013.870	$ 5.927.536.442	$ 8.548.771.374	41%	KENNEDY K107 Farmacia T	KT000000001784
505	FE199343	20/12/2024	dic.-24	21-12-2024	$ 7.603.416	$ 5.935.139.858	$ 8.541.167.958	41%	KENNEDY K103 Farmacia S	KS000000002971
506	FE199344	20/12/2024	dic.-24	21-12-2024	$ 513.108	$ 5.935.652.964	$ 8.540.654.852	41%	KENNEDY K103 Farmacia S	KS000000002973
507	FE199345	20/12/2024	dic.-24	21-12-2024	$ 1.283.530	$ 5.936.936.494	$ 8.539.371.322	41%	KENNEDY K103 Farmacia S	KS000000002968
508	FE199346	20/12/2024	dic.-24	21-12-2024	$ 14.100	$ 5.936.950.594	$ 8.539.357.222	41%	KENNEDY K103 Farmacia S	KS000000002969
509	FE199347	20/12/2024	dic.-24	21-12-2024	$ 4.365.200	$ 5.941.315.794	$ 8.534.992.022	41%	KENNEDY K103 Farmacia S	KS000000002970
510	FE199354	20/12/2024	dic.-24	20-12-2024	$ 1.916.560	$ 5.943.232.354	$ 8.533.075.462	41%	Farmacia Mexicana	FM000000000309
511	FE199360	20/12/2024	dic.-24	21-12-2024	$ 11.477.450	$ 5.954.709.804	$ 8.521.598.012	41%	KENNEDY K103 Farmacia S	KS000000002963
512	FE199361	20/12/2024	dic.-24	21-12-2024	$ 5.611.620	$ 5.960.321.424	$ 8.515.986.392	41%	KENNEDY K103 Farmacia S	KS000000002964
513	FE199362	20/12/2024	dic.-24	21-12-2024	$ 8.830.150	$ 5.969.151.574	$ 8.507.156.242	41%	KENNEDY K103 Farmacia S	KS000000002972
514	FE199363	20/12/2024	dic.-24	21-12-2024	$ 1.659.810	$ 5.970.811.384	$ 8.505.496.432	41%	KENNEDY K103 Farmacia S	KS000000002974
515	FE199364	20/12/2024	dic.-24	21-12-2024	$ 7.018.250	$ 5.977.829.634	$ 8.498.478.182	41%	KENNEDY K103 Farmacia S	KS000000002965
516	FE199365	20/12/2024	dic.-24	21-12-2024	$ 42.300	$ 5.977.871.934	$ 8.498.435.882	41%	KENNEDY K103 Farmacia S	KS000000002962
517	FE199367	20/12/2024	dic.-24	21-12-2024	$ 15.906.756	$ 5.993.778.690	$ 8.482.529.126	41%	KENNEDY K103 Farmacia S	KS000000002976
518	FE199368	20/12/2024	dic.-24	20-12-2024	$ 2.269.692	$ 5.996.048.382	$ 8.480.259.434	41%	SUR M05U Farmacia Patios	SU000000001031
519	FE199371	20/12/2024	dic.-24	20-12-2024	$ 6.940.988	$ 6.002.989.370	$ 8.473.318.446	41%	FONTIBON F117 Farmacia Z	FZ000000001226
520	FE199383	20/12/2024	dic.-24	21-12-2024	$ 1.733.340	$ 6.004.722.710	$ 8.471.585.106	41%	KENNEDY K103 Farmacia S	KS000000002982
521	FE199384	20/12/2024	dic.-24	23-12-2024	$ 2.113.300	$ 6.006.836.010	$ 8.469.471.806	41%	KENNEDY K103 Farmacia S	KS000000002986
522	FE199385	20/12/2024	dic.-24	23-12-2024	$ 20.860.400	$ 6.027.696.410	$ 8.448.611.406	42%	KENNEDY K103 Farmacia S	KS000000002985
523	FE199386	20/12/2024	dic.-24	21-12-2024	$ 1.185.780	$ 6.028.882.190	$ 8.447.425.626	42%	KENNEDY K103 Farmacia S	KS000000002980
524	FE199387	20/12/2024	dic.-24	21-12-2024	$ 11.191.996	$ 6.040.074.186	$ 8.436.233.630	42%	KENNEDY K103 Farmacia S	KS000000002984
525	FE199388	20/12/2024	dic.-24	21-12-2024	$ 1.182.475	$ 6.041.256.661	$ 8.435.051.155	42%	KENNEDY K103 Farmacia S	KS000000002983
526	FE199420	20/12/2024	dic.-24	20-12-2024	$ 5.582.900	$ 6.046.839.561	$ 8.429.468.255	42%	SUR M05S Farmacia Carvaja	SS000000001049
527	FE199448	20/12/2024	dic.-24	20-12-2024	$ 10.401.138	$ 6.057.240.699	$ 8.419.067.117	42%	FARMACIA VILLA JAVIER	VJ000000000216
528	FE199534	21/12/2024	dic.-24	21-12-2024	$ 39.992.470	$ 6.097.233.169	$ 8.379.074.647	42%	KENNEDY K103 Farmacia S	KS000000002967
529	FE200238	02-01-2025	ene.-25	02-01-2025	$ 2.399.780	$ 6.099.632.949	$ 8.376.674.867	42%	EJECUCION DEL CONTRA	AK000000027877
530	FE200274	03-01-2025	ene.-25	07-01-2025	$ 4.933.320	$ 6.104.566.269	$ 8.371.741.547	42%	EJECUCION DEL CONTRA	KS000000002998
531	FE200278	03-01-2025	ene.-25	07-01-2025	$ 60.470.460	$ 6.165.036.729	$ 8.311.271.087	43%	EJECUCION DEL CONTRA	KS000000002996
532	FE200310	03-01-2025	ene.-25	03-01-2025	$ 12.778.000	$ 6.177.814.729	$ 8.298.493.087	43%	EJECUCION DEL CONTRATO No 5543-2024	AK000000027878
533	FE200312	03-01-2025	ene.-25	08-01-2025	$ 10.400.010	$ 6.188.214.739	$ 8.288.093.077	43%	EJECUCION DEL CONTRA	KS000000003000
534	FE200327	04-01-2025	ene.-25	04-01-2025	$ 6.933.340	$ 6.195.148.079	$ 8.281.159.737	43%	EJECUCION DEL CONTRA	KS000000002993
535	FE201440	07-01-2025	ene.-25	17-01-2025	$ 9.599.120	$ 6.204.747.199	$ 8.271.560.617	43%	EJECUCION DEL CONTRA	AK000000027995
536	NC 5249				$ 9.599.120	$ 6.195.148.079	$ 8.281.159.737	43%	NC 5249 25/01/025	
537	FE202982	03-02-2025	feb.-25	07-02-2025	$ 194.285.601	$ 6.389.433.680	$ 8.086.874.136	44%	KENNEDY K103 Farmacia S	KS000000003022
538	FE202983	03-02-2025	feb.-25	07-02-2025	$ 17.651.440	$ 6.407.085.120	$ 8.069.222.696	44%	KENNEDY K103 Farmacia S	KS000000003023
539	FE202984	03-02-2025	feb.-25	07-02-2025	$ 35.781.910	$ 6.442.867.030	$ 8.033.440.786	45%	KENNEDY K103 Farmacia S	KS000000003024
540	FE202985	03-02-2025	feb.-25	06-02-2025	$ 13.024.200	$ 6.455.891.230	$ 8.020.416.586	45%	FONTIBON F113 Farmacia F	FP000000002753
541	FE202986	03-02-2025	feb.-25	06-02-2025	$ 2.651.596	$ 6.458.542.826	$ 8.017.764.990	45%	KENNEDY K107 Farmacia T	KT000000001804
542	FE202987	03-02-2025	feb.-25	07-02-2025	$ 5.282.000	$ 6.463.824.826	$ 8.012.482.990	45%	FARMACIA URGENCIAS-HO	BU000000000605
543	FE202988	03-02-2025	feb.-25	07-02-2025	$ 40.984.720	$ 6.504.809.546	$ 7.971.498.270	45%	KENNEDY K103 Farmacia S	KS000000003025
544	FE202989	03-02-2025	feb.-25	07-02-2025	$ 22.806.480	$ 6.527.616.026	$ 7.948.691.790	45%	KENNEDY K103 Farmacia S	KS000000003026
545	FE202990	03-02-2025	feb.-25	07-02-2025	$ 7.997.680	$ 6.535.613.706	$ 7.940.694.110	45%	KENNEDY K103 Farmacia S	KS000000003027
546	FE202991	03-02-2025	feb.-25	07-02-2025	$ 1.988.900	$ 6.537.602.606	$ 7.938.705.210	45%	KENNEDY K103 Farmacia S	KS000000003028
547	FE202992	03-02-2025	feb.-25	28-02-2025	$ 9.599.120	$ 6.547.201.726	$ 7.929.106.090	45%	KENNEDY Almacén Principa	AK000000028727
548	FE202993	03-02-2025	feb.-25	07-02-2025	$ 4.288.782	$ 6.551.490.508	$ 7.924.817.308	45%	KENNEDY K103 Farmacia S	KS000000003029

	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 :** 18/12/2025

549	FE202994	03-02-2025	feb.-25	07-02-2025	$ 4.320	$ 6.551.494.828	$ 7.924.812.988	45%	KENNEDY K103 Farmacia S	KS000000003030
550	FE202995	03-02-2025	feb.-25	07-02-2025	$ 1.389.000	$ 6.552.883.828	$ 7.923.423.988	45%	KENNEDY K103 Farmacia S	KS000000003031
551	FE202996	03-02-2025	feb.-25	10-02-2025	$ 13.070.310	$ 6.565.954.138	$ 7.910.353.678	45%	KENNEDY K103 Farmacia S	KS000000003033
552	FE202997A	03-02-2025	feb.-25	28-02-2025	$ 6.151.336	$ 6.572.105.474	$ 7.904.202.342	45%	KENNEDY K103 Farmacia S	KS000000003069
553	FE202998	03-02-2025	feb.-25	10-02-2025	$ 4.160.120	$ 6.576.265.594	$ 7.900.042.222	45%	KENNEDY K103 Farmacia S	KS000000003035
554	FE202999	03-02-2025	feb.-25	10-02-2025	$ 1.051.800	$ 6.577.317.394	$ 7.898.990.422	45%	KENNEDY K103 Farmacia S	KS000000003036
555	FE203000A	03-02-2025	feb.-25	12-02-2025	$ 7.168.865	$ 6.584.486.259	$ 7.891.821.557	45%	KENNEDY K103 Farmacia S	KS000000003051
556	FE203001	03-02-2025	feb.-25	10-02-2025	$ 246.150	$ 6.584.732.409	$ 7.891.575.407	45%	KENNEDY K103 Farmacia S	KS000000003038
557	FE203002	03-02-2025	feb.-25	10-02-2025	$ 6.613.000	$ 6.591.345.409	$ 7.884.962.407	46%	KENNEDY K103 Farmacia S	KS000000003039
558	FE203003	03-02-2025	feb.-25	10-02-2025	$ 51.234.913	$ 6.642.580.322	$ 7.833.727.494	46%	KENNEDY K103 Farmacia S	KS000000003040
559	FE203005	03-02-2025	feb.-25	10-02-2025	$ 8.061.630	$ 6.650.641.952	$ 7.825.665.864	46%	KENNEDY K103 Farmacia S	KS000000003041
560	FE203006	03-02-2025	feb.-25	10-02-2025	$ 1.641.000	$ 6.652.282.952	$ 7.824.024.864	46%	KENNEDY K103 Farmacia S	KS000000003042
561	FE203007A	03-02-2025	feb.-25	12-02-2025	$ 14.322.728	$ 6.666.605.680	$ 7.809.702.136	46%	KENNEDY K103 Farmacia S	KS000000003052
562	FE203008	03-02-2025	feb.-25	10-02-2025	$ 39.974.318	$ 6.706.579.998	$ 7.769.727.818	46%	KENNEDY K103 Farmacia S	KS000000003044
563	FE203009	03-02-2025	feb.-25	10-02-2025	$ 3.808.775	$ 6.710.388.773	$ 7.765.919.043	46%	KENNEDY K103 Farmacia S	KS000000003045
564	FE203010	03-02-2025	feb.-25	10-02-2025	$ 171.600	$ 6.710.560.373	$ 7.765.747.443	46%	KENNEDY K103 Farmacia S	KS000000003046
565	FE203011	03-02-2025	feb.-25	10-02-2025	$ 674.300	$ 6.711.234.673	$ 7.765.073.143	46%	KENNEDY K103 Farmacia S	KS000000003047
566	FE203052	04-02-2025	feb.-25	05-02-2025	$ 8.917.500	$ 6.720.152.173	$ 7.756.155.643	46%	FONTIBON F113 Farmacia F	FP000000002750
567	FE203053	04-02-2025	feb.-25	05-02-2025	$ 6.475.400	$ 6.726.627.573	$ 7.749.680.243	46%	KENNEDY K107 Farmacia T	KT000000001801
568	FE203159	04-02-2025	feb.-25	06-02-2025	$ 28.116.460	$ 6.754.744.033	$ 7.721.563.783	47%	FARMACIA URGENCIAS-HC	BU000000000602
569	FE203273	05-02-2025	feb.-25	06-02-2025	$ 75.907.484	$ 6.830.651.517	$ 7.645.656.299	47%	KENNEDY Almacén Principa	AK000000028308
570	FE203314	05-02-2025	feb.-25	05-02-2025	$ 441.900	$ 6.831.093.417	$ 7.645.214.399	47%	FONTIBON F113 Farmacia F	FP000000002751
571	FE203317	05-02-2025	feb.-25	05-02-2025	$ 2.792.230	$ 6.833.885.647	$ 7.642.422.169	47%	FONTIBON F113 Farmacia F	FP000000002752
572	FE203322	05-02-2025	feb.-25	06-02-2025	$ 42.346	$ 6.833.927.993	$ 7.642.379.823	47%	KENNEDY K107 Farmacia T	KT000000001802
573	FE203332	05-02-2025	feb.-25	06-02-2025	$ 531.375	$ 6.834.459.368	$ 7.641.848.448	47%	FARMACIA URGENCIAS-HC	BU000000000601
574	FE203337	05-02-2025	feb.-25	05-02-2025	$ 3.055.315	$ 6.837.514.683	$ 7.638.793.133	47%	KENNEDY Almacén Principa	AK000000028300
575	FE203338	05-02-2025	feb.-25	05-02-2025	$ 2.589.000	$ 6.840.103.683	$ 7.636.204.133	47%	KENNEDY Almacén Principa	AK000000028301
576	FE203381B	06-02-2025	feb.-25	24-02-2025	$ 73.777.387	$ 6.913.881.070	$ 7.562.426.746	48%	KENNEDY Almacén Principa	AK000000028596
577	FE203396	06-02-2025	feb.-25	06-02-2025	$ 100.050.282	$ 7.013.931.352	$ 7.462.376.464	48%	KENNEDY Almacén Principa	AK000000028313
578	FE203433	06-02-2025	feb.-25	06-02-2025	$ 25.190.725	$ 7.039.122.077	$ 7.437.185.739	49%	FARMACIA URGENCIAS-HC	BU000000000604
579	FE203434	06-02-2025	feb.-25	06-02-2025	$ 14.391.495	$ 7.053.513.572	$ 7.422.794.244	49%	FARMACIA URGENCIAS-HC	BU000000000603
580	FE203437	06-02-2025	feb.-25	07-02-2025	$ 23.617.644	$ 7.077.131.216	$ 7.399.176.600	49%	FONTIBON F113 Farmacia F	FP000000002754
581	FE203438	06-02-2025	feb.-25	07-02-2025	$ 14.547.640	$ 7.091.678.856	$ 7.384.628.960	49%	FONTIBON F113 Farmacia F	FP000000002756
582	FE203439	06-02-2025	feb.-25	07-02-2025	$ 2.888.900	$ 7.094.567.756	$ 7.381.740.060	49%	FONTIBON F113 Farmacia F	FP000000002755
583	FE203466A	06-02-2025	feb.-25	27-02-2025	$ 10.306.146	$ 7.104.873.902	$ 7.371.433.914	49%	SUR M05S Farmacia Carvaja	SS000000001072
584	FE203535	07-02-2025	feb.-25	07-02-2025	$ 4.441.955	$ 7.109.315.857	$ 7.366.991.959	49%	KENNEDY K107 Farmacia T	KT000000001808
585	FE203536	07-02-2025	feb.-25	07-02-2025	$ 659.830	$ 7.109.975.687	$ 7.366.332.129	49%	KENNEDY K107 Farmacia T	KT000000001809
586	FE203554	07-02-2025	feb.-25	10-02-2025	$ 12.495.426	$ 7.122.471.113	$ 7.353.836.703	49%	SUR M05D Farmacia Trinida	SD000000002123
587	FE203555	07-02-2025	feb.-25	11-02-2025	$ 3.488.825	$ 7.125.959.938	$ 7.350.347.878	49%	FARMACIA USS TINTAL	FT000000000307
588	FE203557	07-02-2025	feb.-25	07-02-2025	$ 5.200.868	$ 7.131.160.806	$ 7.345.147.010	49%	SUR M05Q Farmacia Patio E	SQ000000001611
589	FE203558	07-02-2025	feb.-25	10-02-2025	$ 3.559.870	$ 7.134.720.676	$ 7.341.587.140	49%	SUR M05U Farmacia Patios	SU000000001040
590	FE203570A	07-02-2025	feb.-25	12-02-2025	$ 5.198.949	$ 7.139.919.625	$ 7.336.388.191	49%	FARMACIA VILLA JAVIER	VJ000000000228
591	FE203587	07-02-2025	feb.-25	12-02-2025	$ 5.237.830	$ 7.145.157.455	$ 7.331.150.361	49%	Farmacia Mexicana	FM000000000325
592	FE203626	07-02-2025	feb.-25	10-02-2025	$ 13.021.821	$ 7.158.179.276	$ 7.318.128.540	49%	FARMACIA CONSULTA EX	BE000000000335
593	FE203653	07-02-2025	feb.-25	08-02-2025	$ 6.933.340	$ 7.165.112.616	$ 7.311.195.200	49%	KENNEDY Almacén Principa	AK000000028327
594	FE203657	08-02-2025	feb.-25	10-02-2025	$ 12.292.120	$ 7.177.404.736	$ 7.298.903.080	50%	FONTIBON F113 Farmacia F	FP000000002758
595	FE203682	08-02-2025	feb.-25	08-02-2025	$ 20.871.810	$ 7.198.276.546	$ 7.278.031.270	50%	KENNEDY Almacén Principa	AK000000028322
596	FE203683	08-02-2025	feb.-25	08-02-2025	$ 102.450	$ 7.198.378.996	$ 7.277.928.820	50%	KENNEDY Almacén Principa	AK000000028321
597	FE203688	08-02-2025	feb.-25	08-02-2025	$ 2.112.700	$ 7.200.491.696	$ 7.275.816.120	50%	KENNEDY Almacén Principa	AK000000028324
598	FE203697	08-02-2025	feb.-25	10-02-2025	$ 741.055	$ 7.201.232.751	$ 7.275.075.065	50%	FARMACIA URGENCIAS-HC	BU000000000608
599	FE203762	08-02-2025	feb.-25	10-02-2025	$ 1.396.500	$ 7.202.629.251	$ 7.273.678.565	50%	KENNEDY Almacén Principa	AK000000028330
600	FE203808	10-02-2025	feb.-25	11-02-2025	$ 74.945.892	$ 7.277.575.143	$ 7.198.732.673	50%	KENNEDY K103 Farmacia S	KS000000003049
601	FE203809	10-02-2025	feb.-25	10-02-2025	$ 13.894.900	$ 7.291.470.043	$ 7.184.837.773	50%	KENNEDY K103 Farmacia S	KS000000003048
602	FE203882	10-02-2025	feb.-25	11-02-2025	$ 138.900	$ 7.291.608.943	$ 7.184.698.873	50%	KENNEDY K103 Farmacia S	KS000000003050
603	FE203887	10-02-2025	feb.-25	11-02-2025	$ 2.311.120	$ 7.293.920.063	$ 7.182.387.753	50%	FARMACIA URGENCIAS-HC	BU000000000612
604	FE203941	11-02-2025	feb.-25	21-02-2025	$ 50.699.536	$ 7.344.619.599	$ 7.131.688.217	51%	KENNEDY Almacén Principa	AK000000028564
605	FE203949	11-02-2025	feb.-25	11-02-2025	$ 9.489.200	$ 7.354.108.799	$ 7.122.199.017	51%	FARMACIA URGENCIAS-HC	BU000000000613
606	FE203950	11-02-2025	feb.-25	11-02-2025	$ 6.778.000	$ 7.360.886.799	$ 7.115.421.017	51%	FONTIBON F113 Farmacia F	FP000000002762
607	FE203951	11-02-2025	feb.-25	11-02-2025	$ 3.389.000	$ 7.364.275.799	$ 7.112.032.017	51%	KENNEDY K107 Farmacia T	KT000000001815
608	FE203966	11-02-2025	feb.-25	11-02-2025	$ 6.933.340	$ 7.371.209.139	$ 7.105.098.677	51%	KENNEDY Almacén Principa	AK000000028335
609	FE203975	11-02-2025	feb.-25	11-02-2025	$ 12.960	$ 7.371.222.099	$ 7.105.085.717	51%	KENNEDY Almacén Principa	AK000000028336
610	FE203979	11-02-2025	feb.-25	11-02-2025	$ 13.866.680	$ 7.385.088.779	$ 7.091.219.037	51%	KENNEDY Almacén Principa	AK000000028334
611	FE204071	11-02-2025	feb.-25	13-02-2025	$ 7.781.070	$ 7.392.869.849	$ 7.083.437.967	51%	FARMACIA URGENCIAS-HC	BU000000000617
612	FE204072	11-02-2025	feb.-25	13-02-2025	$ 4.399.232	$ 7.397.269.081	$ 7.079.038.735	51%	FARMACIA URGENCIAS-HC	BU000000000615
613	FE204148	12-02-2025	feb.-25	12-02-2025	$ 4.405.700	$ 7.401.674.781	$ 7.074.633.035	51%	KENNEDY Almacén Principa	AK000000028347
614	FE204149	12-02-2025	feb.-25	13-02-2025	$ 677.800	$ 7.402.352.581	$ 7.073.955.235	51%	FARMACIA URGENCIAS-HC	BU000000000614
615	FE204201	12-02-2025	feb.-25	13-02-2025	$ 51.800	$ 7.402.404.381	$ 7.073.903.435	51%	FARMACIA URGENCIAS-HC	BU000000000620
616	FE204216	12-02-2025	feb.-25	13-02-2025	$ 6.042.645	$ 7.408.447.026	$ 7.067.860.790	51%	FARMACIA CONSULTA EX	BE000000000341
617	FE204217	12-02-2025	feb.-25	13-02-2025	$ 10.173.338	$ 7.418.620.364	$ 7.057.687.452	51%	FARMACIA URGENCIAS-HC	BU000000000619
618	FE204218	12-02-2025	feb.-25	13-02-2025	$ 357.700	$ 7.418.978.064	$ 7.057.329.752	51%	FARMACIA URGENCIAS-HC	BU000000000616
619	FE204219B	12-02-2025	feb.-25	28-02-2025	$ 12.762.424	$ 7.431.740.488	$ 7.044.567.328	51%	FARMACIA URGENCIAS-HC	BU000000000637

	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 :** 18/12/2025

620	FE204220	12-02-2025	feb.-25	14-02-2025	$ 14.080.830	$ 7.445.821.318	$ 7.030.486.498	51%	FONTIBON F113 Farmacia F	FP000000002765
621	FE204221	12-02-2025	feb.-25	13-02-2025	$ 3.416.760	$ 7.449.238.078	$ 7.027.069.738	51%	FONTIBON F113 Farmacia F	FP000000002764
622	FE204223	12-02-2025	feb.-25	13-02-2025	$ 1.022.200	$ 7.450.260.278	$ 7.026.047.538	51%	SUR M05D Farmacia Trinida	SD000000002129
623	FE204224	12-02-2025	feb.-25	13-02-2025	$ 6.705.512	$ 7.456.965.790	$ 7.019.342.026	52%	KENNEDY Almacén Principa	AK000000028354
624	FE204225	12-02-2025	feb.-25	13-02-2025	$ 63.450	$ 7.457.029.240	$ 7.019.278.576	52%	KENNEDY Almacén Principa	AK000000028353
625	FE204226	12-02-2025	feb.-25	13-02-2025	$ 3.739.310	$ 7.460.768.550	$ 7.015.539.266	52%	KENNEDY Almacén Principa	AK000000028351
626	FE204227	12-02-2025	feb.-25	13-02-2025	$ 1.225.716	$ 7.461.994.266	$ 7.014.313.550	52%	KENNEDY Almacén Principa	AK000000028352
627	FE204242	12-02-2025	feb.-25	19-02-2025	$ 1.478.100	$ 7.463.472.366	$ 7.012.835.450	52%	SUR M05U Farmacia Patios	SU000000001047
628	FE204244	12-02-2025	feb.-25	19-02-2025	$ 854.400	$ 7.464.326.766	$ 7.011.981.050	52%	Farmacia Mexicana	FM000000000326
629	FE204245	12-02-2025	feb.-25	14-02-2025	$ 416.100	$ 7.464.742.866	$ 7.011.564.950	52%	FARMACIA USS TINTAL	FT000000000313
630	FE204267	13-02-2025	feb.-25	13-02-2025	$ 4.509.000	$ 7.469.251.866	$ 7.007.055.950	52%	SUR M05S Farmacia Carvaja	SS000000001069
631	FE204268	13-02-2025	feb.-25	14-02-2025	$ 1.185.900	$ 7.470.437.766	$ 7.005.870.050	52%	FARMACIA VILLA JAVIER	VJ000000000231
632	FE204270	13-02-2025	feb.-25	14-02-2025	$ 13.606.493	$ 7.484.044.259	$ 6.992.263.557	52%	KENNEDY K107 Farmacia T	KT000000001816
633	FE204287	13-02-2025	feb.-25	14-02-2025	$ 534.700	$ 7.484.578.959	$ 6.991.728.857	52%	SUR M05Q Farmacia Patio E	SQ000000001613
634	FE204292	13-02-2025	feb.-25	13-02-2025	$ 366.600	$ 7.484.945.559	$ 6.991.362.257	52%	KENNEDY Almacén Principa	AK000000028364
635	FE204383	13-02-2025	feb.-25	14-02-2025	$ 6.991.800	$ 7.491.937.359	$ 6.984.370.457	52%	FONTIBON F117 Farmacia Z	FZ000000001236
636	FE204442	14-02-2025	feb.-25	17-02-2025	$ 928.000	$ 7.492.865.359	$ 6.983.442.457	52%	FONTIBON F113 Farmacia F	FP000000002767
637	FE204443	14-02-2025	feb.-25	17-02-2025	$ 549.844	$ 7.493.415.203	$ 6.982.892.613	52%	FONTIBON F113 Farmacia F	FP000000002766
638	FE204456	14-02-2025	feb.-25	14-02-2025	$ 1.458.020	$ 7.494.873.223	$ 6.981.434.593	52%	FARMACIA URGENCIAS-HC	BU000000000625
639	FE204458	14-02-2025	feb.-25	17-02-2025	$ 2.749.220	$ 7.497.622.443	$ 6.978.685.373	52%	FARMACIA URGENCIAS-HC	BU000000000626
640	FE204459	14-02-2025	feb.-25	17-02-2025	$ 1.826.220	$ 7.499.448.663	$ 6.976.859.153	52%	FARMACIA URGENCIAS-HC	BU000000000627
641	FE204488	14-02-2025	feb.-25	14-02-2025	$ 3.267.150	$ 7.502.715.813	$ 6.973.592.003	52%	KENNEDY K107 Farmacia T	KT000000001820
642	FE204499	14-02-2025	feb.-25	14-02-2025	$ 4.462.500	$ 7.507.178.313	$ 6.969.129.503	52%	KENNEDY K103 Farmacia S	KS000000003054
643	FE204500	14-02-2025	feb.-25	17-02-2025	$ 903.310	$ 7.508.081.623	$ 6.968.226.193	52%	KENNEDY K103 Farmacia S	KS000000003057
644	FE204501	14-02-2025	feb.-25	14-02-2025	$ 317.595	$ 7.508.399.218	$ 6.967.908.598	52%	KENNEDY K103 Farmacia S	KS000000003053
645	FE204504	14-02-2025	feb.-25	17-02-2025	$ 3.950.768	$ 7.512.349.986	$ 6.963.957.830	52%	KENNEDY K103 Farmacia S	KS000000003056
646	FE204521	14-02-2025	feb.-25	17-02-2025	$ 43.700	$ 7.512.393.686	$ 6.963.914.130	52%	FARMACIA USS TINTAL	FT000000000315
647	FE204523	14-02-2025	feb.-25	14-02-2025	$ 43.700	$ 7.512.437.386	$ 6.963.870.430	52%	FONTIBON F117 Farmacia Z	FZ000000001237
648	FE204524	14-02-2025	feb.-25	19-02-2025	$ 61.200	$ 7.512.498.586	$ 6.963.809.230	52%	SUR M05U Farmacia Patios	SU000000001048
649	FE204528A	14-02-2025	feb.-25	19-02-2025	$ 916.260	$ 7.513.414.846	$ 6.962.892.970	52%	SUR M05D Farmacia Trinida	SD000000002132
650	FE204543	14-02-2025	feb.-25	14-02-2025	$ 43.700	$ 7.513.458.546	$ 6.962.849.270	52%	SUR M05Q Farmacia Patio E	SQ000000001615
651	FE204544	14-02-2025	feb.-25	17-02-2025	$ 43.700	$ 7.513.502.246	$ 6.962.805.570	52%	FARMACIA VILLA JAVIER	VJ000000000234
652	FE204589A	14-02-2025	feb.-25	24-02-2025	$ 5.621.366	$ 7.519.123.612	$ 6.957.184.204	52%	FONTIBON F113 Farmacia F	FP000000002772
653	FE204590	14-02-2025	feb.-25	19-02-2025	$ 7.432.324	$ 7.526.555.936	$ 6.949.751.880	52%	FONTIBON F113 Farmacia F	FP000000002770
654	FE204591	14-02-2025	feb.-25	17-02-2025	$ 5.640	$ 7.526.561.576	$ 6.949.746.240	52%	FONTIBON F113 Farmacia F	FP000000002768
655	FE204625	15-02-2025	feb.-25	15-02-2025	$ 3.002.650	$ 7.529.564.226	$ 6.946.743.590	52%	KENNEDY K103 Farmacia S	KS000000003055
656	FE204630	15-02-2025	feb.-25	17-02-2025	$ 933.900	$ 7.530.498.126	$ 6.945.809.690	52%	FARMACIA URGENCIAS-HC	BU000000000629
657	FE204896	18-02-2025	feb.-25	18-02-2025	$ 9.460	$ 7.530.507.586	$ 6.945.800.230	52%	KENNEDY K107 Farmacia T	KT000000001821
658	FE204898	18-02-2025	feb.-25	18-02-2025	$ 1.020	$ 7.530.508.606	$ 6.945.799.210	52%	KENNEDY K107 Farmacia T	KT000000001823
659	FE204997	18-02-2025	feb.-25	21-02-2025	$ 5.777.800	$ 7.536.286.406	$ 6.940.021.410	52%	KENNEDY Almacén Principa	AK000000028552
660	FE205144	20-02-2025	feb.-25	20-02-2025	$ 4.106.680	$ 7.540.393.086	$ 6.935.914.730	52%	KENNEDY Almacén Principa	AK000000028543
661	FE205219A	20-02-2025	feb.-25	28-02-2025	$ 1.466.325	$ 7.541.859.411	$ 6.934.448.405	52%	KENNEDY Almacén Principa	AK000000028726
662	FE205220	20-02-2025	feb.-25	20-02-2025	$ 293.265	$ 7.542.152.676	$ 6.934.155.140	52%	FARMACIA URGENCIAS-HC	BU000000000631
663	FE205221	20-02-2025	feb.-25	22-02-2025	$ 195.510	$ 7.542.348.186	$ 6.933.959.630	52%	FONTIBON F113 Farmacia F	FP000000002771
664	FE205222	20-02-2025	feb.-25	20-02-2025	$ 1.626.720	$ 7.543.974.906	$ 6.932.332.910	52%	FARMACIA URGENCIAS-HC	BU000000000630
665	FE205223	20-02-2025	feb.-25	20-02-2025	$ 195.510	$ 7.544.170.416	$ 6.932.137.400	52%	KENNEDY K107 Farmacia T	KT000000001825
666	FE205241	20-02-2025	feb.-25	21-02-2025	$ 33.600	$ 7.544.204.016	$ 6.932.103.800	52%	FARMACIA VILLA JAVIER	VJ000000000235
667	FE205273	20-02-2025	feb.-25	21-02-2025	$ 10.631.296	$ 7.554.835.312	$ 6.921.472.504	52%	KENNEDY Almacén Principa	AK000000028557
668	FE205274	20-02-2025	feb.-25	21-02-2025	$ 152.000	$ 7.554.987.312	$ 6.921.320.504	52%	KENNEDY Almacén Principa	AK000000028556
669	FE205276	20-02-2025	feb.-25	21-02-2025	$ 171.600	$ 7.555.158.912	$ 6.921.148.904	52%	KENNEDY K107 Farmacia T	KT000000001826
670	FE205277	20-02-2025	feb.-25	21-02-2025	$ 10.596	$ 7.555.169.508	$ 6.921.138.308	52%	KENNEDY K107 Farmacia T	KT000000001827
671	FE205382	21-02-2025	feb.-25	21-02-2025	$ 3.019.812	$ 7.558.189.320	$ 6.918.118.496	52%	KENNEDY K103 Farmacia S	KS000000003059
672	FE205395	21-02-2025	feb.-25	24-02-2025	$ 46.500	$ 7.558.235.820	$ 6.918.071.996	52%	FONTIBON F113 Farmacia F	FP000000002774
673	FE205396	21-02-2025	feb.-25	24-02-2025	$ 959.672	$ 7.559.195.492	$ 6.917.112.324	52%	FONTIBON F113 Farmacia F	FP000000002773
674	FE205534	24-02-2025	feb.-25	24-02-2025	$ 3.599.670	$ 7.562.795.162	$ 6.913.512.654	52%	KENNEDY Almacén Principa	AK000000028598
675	FE205539	24-02-2025	feb.-25	24-02-2025	$ 6.801.920	$ 7.569.597.082	$ 6.906.710.734	52%	FARMACIA URGENCIAS-HC	BU000000000633
676	FE205826	26-02-2025	feb.-25	26-02-2025	$ 35.124.554	$ 7.604.721.636	$ 6.871.586.180	53%	KENNEDY Almacén Principa	AK000000028660
677	FE205828A	26-02-2025	feb.-25	26-02-2025	$ 10.055.100	$ 7.614.776.736	$ 6.861.531.080	53%	KENNEDY Almacén Principa	AK000000028674
678	FE205936	27-02-2025	feb.-25	28-02-2025	$ 1.500.000	$ 7.616.276.736	$ 6.860.031.080	53%	KENNEDY Almacén Principa	AK000000028714
679	FE205937	27-02-2025	feb.-25	27-02-2025	$ 3.000.000	$ 7.619.276.736	$ 6.857.031.080	53%	KENNEDY Almacén Principa	AK000000028702
680	FE205939	27-02-2025	feb.-25	27-02-2025	$ 15.300	$ 7.619.292.036	$ 6.857.015.780	53%	KENNEDY Almacén Principa	AK000000028701
681	FE206190	03-03-2025	mar.-25	03-03-2025	$ 1.118.469	$ 7.620.410.505	$ 6.855.897.311	53%	KENNEDY Almacén Principa	AK000000028737
682	FE206392	04-03-2025	mar.-25	06-03-2025	$ 18.128.265	$ 7.638.538.770	$ 6.837.769.046	53%	FONTIBON F113 Farmacia F	FP000000002778
683	FE206393	04-03-2025	mar.-25	06-03-2025	$ 6.549.680	$ 7.645.088.450	$ 6.831.219.366	53%	KENNEDY K107 Farmacia T	KT000000001834
684	FE206445	04-03-2025	mar.-25	06-03-2025	$ 19.467.398	$ 7.664.555.848	$ 6.811.751.968	53%	FARMACIA URGENCIAS-HC	BU000000000643
685	FE206501	05-03-2025	mar.-25	06-03-2025	$ 204.300	$ 7.664.760.148	$ 6.811.547.668	53%	KENNEDY Almacén Principa	AK000000028750
686	FE206502	05-03-2025	mar.-25	06-03-2025	$ 2.327.180	$ 7.667.087.328	$ 6.809.220.488	53%	KENNEDY Almacén Principa	AK000000028753
687	FE206513	05-03-2025	mar.-25	17-03-2025	$ 1.068.400	$ 7.668.155.728	$ 6.808.152.088	53%	Farmacia Mexicana	FM000000000329
688	FE206519	05-03-2025	mar.-25	05-03-2025	$ 5.504.400	$ 7.673.660.128	$ 6.802.647.688	53%	KENNEDY Almacén Principa	AK000000028746
689	FE206521	05-03-2025	mar.-25	05-03-2025	$ 4.337.920	$ 7.677.998.048	$ 6.798.309.768	53%	KENNEDY Almacén Principa	AK000000028747
690	FE206527	05-03-2025	mar.-25	06-03-2025	$ 47.217.235	$ 7.725.215.283	$ 6.751.092.533	53%	KENNEDY Almacén Principa	AK000000028754

	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 corresponde

CONTRATO No. 5543-2024 **FECHA DEL INFORME :** 18/12/2025

691	FE206528	05-03-2025	mar.-25	05-03-2025	$ 2.364.890	$ 7.727.580.173	$ 6.748.727.643	53%	KENNEDY Almacén Principa	AK000000028745
692	FE206529	05-03-2025	mar.-25	05-03-2025	$ 15.797.278	$ 7.743.377.451	$ 6.732.930.365	53%	SUR M05D Farmacia Trinida	SD000000002135
693	FE206566	05-03-2025	mar.-25	10-03-2025	$ 16.688.558	$ 7.760.066.009	$ 6.716.241.807	54%	FARMACIA CONSULTA EXT	BE000000000346
694	FE206594	05-03-2025	mar.-25	07-03-2025	$ 38.233.832	$ 7.798.299.841	$ 6.678.007.975	54%	FONTIBON F113 Farmacia F	FP000000002781
695	FE206595	05-03-2025	mar.-25	06-03-2025	$ 14.455.572	$ 7.812.755.413	$ 6.663.552.403	54%	FONTIBON F113 Farmacia F	FP000000002779
696	FE206596	05-03-2025	mar.-25	07-03-2025	$ 2.943.970	$ 7.815.699.383	$ 6.660.608.433	54%	FONTIBON F113 Farmacia F	FP000000002780
697	FE206604	06-03-2025	mar.-25	07-03-2025	$ 6.360.806	$ 7.822.060.189	$ 6.654.247.627	54%	FONTIBON F117 Farmacia Z	FZ000000001240
698	FE206610	06-03-2025	mar.-25	12-03-2025	$ 4.681.470	$ 7.826.741.659	$ 6.649.566.157	54%	FARMACIA USS TINTAL	FT000000000319
699	FE206619	06-03-2025	mar.-25	07-03-2025	$ 5.841.113	$ 7.832.582.772	$ 6.643.725.044	54%	SUR M05Q Farmacia Patio B	SQ000000001620
700	FE206620	06-03-2025	mar.-25	06-03-2025	$ 17.109.200	$ 7.849.691.972	$ 6.626.615.844	54%	KENNEDY Almacén Principa	AK000000028756
701	FE206627	06-03-2025	mar.-25	07-03-2025	$ 6.226.148	$ 7.855.918.120	$ 6.620.389.696	54%	SUR M05S Farmacia Carvaja	SS000000001075
702	FE206641	06-03-2025	mar.-25	07-03-2025	$ 43.293.012	$ 7.899.211.132	$ 6.577.096.684	55%	FARMACIA URGENCIAS-HC	BU000000000648
703	FE206642	06-03-2025	mar.-25	07-03-2025	$ 31.248.775	$ 7.930.459.907	$ 6.545.847.909	55%	FARMACIA URGENCIAS-HC	BU000000000647
704	FE206643	06-03-2025	mar.-25	07-03-2025	$ 6.294.300	$ 7.936.754.207	$ 6.539.553.609	55%	FARMACIA URGENCIAS-HC	BU000000000646
705	FE206707	07-03-2025	mar.-25	10-03-2025	$ 4.364.870	$ 7.941.119.077	$ 6.535.188.739	55%	SUR M05U Farmacia Patios	SU000000001051
706	FE206720A	07-03-2025	mar.-25	21-03-2025	$ 17.222.751	$ 7.958.341.828	$ 6.517.965.988	55%	KENNEDY K107 Farmacia T	KT000000001844
707	FE206721	07-03-2025	mar.-25	07-03-2025	$ 694.200	$ 7.959.036.028	$ 6.517.271.788	55%	KENNEDY K107 Farmacia T	KT000000001835
708	FE206772	07-03-2025	mar.-25	07-03-2025	$ 63.723.497	$ 8.022.759.525	$ 6.453.548.291	55%	KENNEDY Almacén Principa	AK000000028762
709	FE206920	08-03-2025	mar.-25	10-03-2025	$ 246.620	$ 8.023.006.145	$ 6.453.301.671	55%	KENNEDY Almacén Principa	AK000000028775
710	FE206976	10-03-2025	mar.-25	10-03-2025	$ 17.333.400	$ 8.040.339.545	$ 6.435.968.271	56%	KENNEDY Almacén Principa	AK000000028770
711	FE206988	10-03-2025	mar.-25	10-03-2025	$ 39.095.004	$ 8.079.434.549	$ 6.396.873.267	56%	KENNEDY Almacén Principa	AK000000028771
712	FE207005	10-03-2025	mar.-25	18-03-2025	$ 38.628.880	$ 8.118.063.429	$ 6.358.244.387	56%	KENNEDY K103 Farmacia S	KS000000003082
713	FE207055	11-03-2025	mar.-25	11-03-2025	$ 8.268.800	$ 8.126.332.229	$ 6.349.975.587	56%	FARMACIA URGENCIAS-HC	BU000000000650
714	FE207067	11-03-2025	mar.-25	11-03-2025	$ 4.711.680	$ 8.131.043.909	$ 6.345.263.907	56%	KENNEDY Almacén Principa	AK000000028788
715	FE207071	11-03-2025	mar.-25	13-03-2025	$ 7.752.000	$ 8.138.795.909	$ 6.337.511.907	56%	FONTIBON F113 Farmacia F	FP000000002786
716	FE207073	11-03-2025	mar.-25	11-03-2025	$ 138.460	$ 8.138.934.369	$ 6.337.373.447	56%	KENNEDY Almacén Principa	AK000000028790
717	FE207075	11-03-2025	mar.-25	11-03-2025	$ 2.865.948	$ 8.141.800.317	$ 6.334.507.499	56%	KENNEDY Almacén Principa	AK000000028787
718	FE207101	11-03-2025	mar.-25	11-03-2025	$ 36.330.080	$ 8.178.130.397	$ 6.298.177.419	56%	KENNEDY Almacén Principa	AK000000028806
719	FE207172A	12-03-2025	mar.-25	18-03-2025	$ 11.700.775	$ 8.189.831.172	$ 6.286.476.644	57%	FARMACIA CONSULTA EXT	BE000000000355
720	FE207173	12-03-2025	mar.-25	12-03-2025	$ 550.660	$ 8.190.381.832	$ 6.285.925.984	57%	FARMACIA URGENCIAS-HC	BU000000000656
721	FE207175	12-03-2025	mar.-25	12-03-2025	$ 616.288	$ 8.190.998.120	$ 6.285.309.696	57%	FARMACIA URGENCIAS-HC	BU000000000654
722	FE207178	12-03-2025	mar.-25	12-03-2025	$ 11.802.721	$ 8.202.800.841	$ 6.273.506.975	57%	FARMACIA URGENCIAS-HC	BU000000000652
723	FE207179	12-03-2025	mar.-25	12-03-2025	$ 80.040	$ 8.202.880.881	$ 6.273.426.935	57%	FARMACIA URGENCIAS-HC	BU000000000651
724	FE207182	12-03-2025	mar.-25	13-03-2025	$ 381.950	$ 8.203.262.831	$ 6.273.044.985	57%	FONTIBON F113 Farmacia F	FP000000002784
725	FE207183	12-03-2025	mar.-25	13-03-2025	$ 656.800	$ 8.203.919.631	$ 6.272.388.185	57%	FONTIBON F113 Farmacia F	FP000000002787
726	FE207202	12-03-2025	mar.-25	12-03-2025	$ 288.955	$ 8.204.208.586	$ 6.272.099.230	57%	KENNEDY Almacén Principa	AK000000028865
727	FE207206	12-03-2025	mar.-25	14-03-2025	$ 4.243.300	$ 8.208.451.886	$ 6.267.855.930	57%	SUR M05S Farmacia Carvaja	SS000000001076
728	FE207219	12-03-2025	mar.-25	13-03-2025	$ 81.831.668	$ 8.290.283.554	$ 6.186.024.262	57%	KENNEDY Almacén Principa	AK000000028868
729	FE207220	12-03-2025	mar.-25	13-03-2025	$ 119.122.065	$ 8.409.405.619	$ 6.066.902.197	58%	KENNEDY Almacén Principa	AK000000028867
730	FE207238	12-03-2025	mar.-25	13-03-2025	$ 1.509.270	$ 8.410.914.889	$ 6.065.392.927	58%	SUR M05U Farmacia Patios	SU000000001053
731	FE207246	12-03-2025	mar.-25	13-03-2025	$ 802.500	$ 8.411.717.389	$ 6.064.590.427	58%	SUR M05Q Farmacia Patio B	SQ000000001622
732	FE207323	12-03-2025	mar.-25	12-03-2025	$ 12.576.980	$ 8.424.294.369	$ 6.052.013.447	58%	KENNEDY K103 Farmacia S	KS000000003072
733	FE207324	12-03-2025	mar.-25	12-03-2025	$ 1.712.456	$ 8.426.006.825	$ 6.050.300.991	58%	KENNEDY K103 Farmacia S	KS000000003073
734	FE207325	12-03-2025	mar.-25	14-03-2025	$ 746.400	$ 8.426.753.225	$ 6.049.554.591	58%	FARMACIA USS TINTAL	FT000000000321
735	FE207326A	12-03-2025	mar.-25	21-03-2025	$ 852.350	$ 8.427.605.575	$ 6.048.702.241	58%	KENNEDY K107 Farmacia T	KT000000001845
736	FE207328	12-03-2025	mar.-25	13-03-2025	$ 2.071.560	$ 8.429.677.135	$ 6.046.630.681	58%	FONTIBON F117 Farmacia Z	FZ000000001242
737	FE207329	12-03-2025	mar.-25	25-03-2025	$ 388.000	$ 8.430.065.135	$ 6.046.242.681	58%	Farmacia Mexicana	FM000000000331
738	FE207331	12-03-2025	mar.-25	13-03-2025	$ 2.450.214	$ 8.432.515.349	$ 6.043.792.467	58%	SUR M05D Farmacia Trinida	SD000000002138
739	FE207345	12-03-2025	mar.-25	13-03-2025	$ 820.500	$ 8.433.335.849	$ 6.042.971.967	58%	KENNEDY Almacén Principa	AK000000028872
740	FE207366	13-03-2025	mar.-25	14-03-2025	$ 246.150	$ 8.433.581.999	$ 6.042.725.817	58%	KENNEDY K107 Farmacia T	KT000000001837
741	FE207367	13-03-2025	mar.-25	13-03-2025	$ 492.300	$ 8.434.074.299	$ 6.042.233.517	58%	FONTIBON F113 Farmacia F	FP000000002788
742	FE207368	13-03-2025	mar.-25	13-03-2025	$ 492.300	$ 8.434.566.599	$ 6.041.741.217	58%	FARMACIA URGENCIAS-HC	BU000000000660
743	FE207370	13-03-2025	mar.-25	14-03-2025	$ 39.327.981	$ 8.473.894.580	$ 6.002.413.236	59%	KENNEDY Almacén Principa	AK000000028894
744	FE207371	13-03-2025	mar.-25	13-03-2025	$ 209.700	$ 8.474.104.280	$ 6.002.203.536	59%	KENNEDY Almacén Principa	AK000000028874
745	FE207384	13-03-2025	mar.-25	14-03-2025	$ 7.207.035	$ 8.481.311.315	$ 5.994.996.501	59%	KENNEDY K107 Farmacia T	KT000000001838
746	FE207385	13-03-2025	mar.-25	14-03-2025	$ 2.820	$ 8.481.314.135	$ 5.994.993.681	59%	KENNEDY K107 Farmacia T	KT000000001836
747	FE207393	13-03-2025	mar.-25	14-03-2025	$ 7.494.210	$ 8.488.808.345	$ 5.987.499.471	59%	FARMACIA URGENCIAS-HC	BU000000000661
748	FE207399	13-03-2025	mar.-25	13-03-2025	$ 31.978	$ 8.488.840.323	$ 5.987.467.493	59%	KENNEDY Almacén Principa	AK000000028873
749	FE207413	13-03-2025	mar.-25	13-03-2025	$ 4.066.800	$ 8.492.907.123	$ 5.983.400.693	59%	FONTIBON F113 Farmacia F	FP000000002789
750	FE207421	13-03-2025	mar.-25	13-03-2025	$ 1.355.600	$ 8.494.262.723	$ 5.982.045.093	59%	FARMACIA URGENCIAS-HC	BU000000000659
751	FE207435	13-03-2025	mar.-25	14-03-2025	$ 8.899.467	$ 8.503.162.190	$ 5.973.145.626	59%	FONTIBON F113 Farmacia F	FP000000002791
752	FE207436	13-03-2025	mar.-25	14-03-2025	$ 2.820	$ 8.503.165.010	$ 5.973.142.806	59%	FONTIBON F113 Farmacia F	FP000000002790
753	FE207738	15-03-2025	mar.-25	17-03-2025	$ 6.409.144	$ 8.509.574.154	$ 5.966.733.662	59%	KENNEDY Almacén Principa	AK000000028915
754	FE207761	17-03-2025	mar.-25	17-03-2025	$ 14.151.880	$ 8.523.726.034	$ 5.952.581.782	59%	KENNEDY Almacén Principa	AK000000028917
755	FE207762	17-03-2025	mar.-25	17-03-2025	$ 1.388.400	$ 8.525.114.434	$ 5.951.193.382	59%	KENNEDY Almacén Principa	AK000000028913
756	FE207763	17-03-2025	mar.-25	17-03-2025	$ 53.602.770	$ 8.578.717.204	$ 5.897.590.612	59%	KENNEDY Almacén Principa	AK000000028919
757	FE207769	17-03-2025	mar.-25	17-03-2025	$ 38.816.464	$ 8.617.533.668	$ 5.858.774.148	60%	KENNEDY Almacén Principa	AK000000028916
758	FE207826	17-03-2025	mar.-25	17-03-2025	$ 1.196.670	$ 8.618.730.338	$ 5.857.577.478	60%	KENNEDY Almacén Principa	AK000000028922
759	FE207849	17-03-2025	mar.-25	18-03-2025	$ 4.007.550	$ 8.622.737.888	$ 5.853.569.928	60%	FARMACIA CONSULTA EXT	BE000000000353
760	FE207850	17-03-2025	mar.-25	18-03-2025	$ 960.040	$ 8.623.697.928	$ 5.852.609.888	60%	FARMACIA URGENCIAS-HC	BU000000000668
761	FE207853	17-03-2025	mar.-25	18-03-2025	$ 16.903.030	$ 8.640.600.958	$ 5.835.706.858	60%	FARMACIA URGENCIAS-HC	BU000000000669

	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 :** 18/12/2025

762	FE207854	17-03-2025	mar.-25	18-03-2025	$ 1.175.166	$ 8.641.776.114	$ 5.834.531.702	60%	FARMACIA URGENCIAS-HC	BU000000000667
763	FE207897	18-03-2025	mar.-25	18-03-2025	$ 25.499.450	$ 8.667.275.564	$ 5.809.032.252	60%	KENNEDY Almacén Principa	AK000000028942
764	FE208160	20-03-2025	mar.-25	20-03-2025	$ 7.460.600	$ 8.674.736.164	$ 5.801.571.652	60%	KENNEDY Almacén Principa	AK000000029013
765	FE208162	20-03-2025	mar.-25	20-03-2025	$ 1.277.800	$ 8.676.013.964	$ 5.800.293.852	60%	KENNEDY Almacén Principa	AK000000029015
766	FE208163	20-03-2025	mar.-25	20-03-2025	$ 8.084.975	$ 8.684.098.939	$ 5.792.208.877	60%	KENNEDY Almacén Principa	AK000000029014
767	FE208268	21-03-2025	mar.-25	21-03-2025	$ 1.612.104	$ 8.685.711.043	$ 5.790.596.773	60%	KENNEDY Almacén Principa	AK000000029030
768	FE208382	21-03-2025	mar.-25	25-03-2025	$ 546.660	$ 8.686.257.703	$ 5.790.050.113	60%	FARMACIA URGENCIAS-HC	BU000000000674
769	FE208391	21-03-2025	mar.-25	25-03-2025	$ 8.640	$ 8.686.266.343	$ 5.790.041.473	60%	KENNEDY K103 Farmacia S	KS000000003089
770	FE208392	21-03-2025	mar.-25	25-03-2025	$ 797.780	$ 8.687.064.123	$ 5.789.243.693	60%	KENNEDY K103 Farmacia S	KS000000003090
771	FE208393	22-03-2025	mar.-25	25-03-2025	$ 2.120.750	$ 8.689.184.873	$ 5.787.122.943	60%	FONTIBON F113 Farmacia F	FP000000002798
772	FE208416A	22-03-2025	mar.-25	28-03-2025	$ 5.005.800	$ 8.694.190.673	$ 5.782.117.143	60%	KENNEDY K103 Farmacia S	KS000000003098
773	FE208483	25-03-2025	mar.-25	25-03-2025	$ 3.080.856	$ 8.697.271.529	$ 5.779.036.287	60%	KENNEDY Almacén Principa	AK000000029064
774	FE208503A	25-03-2025	mar.-25	28-03-2025	$ 1.757.274	$ 8.699.028.803	$ 5.777.279.013	60%	FARMACIA URGENCIAS-HC	BU000000000677
775	FE208504	25-03-2025	mar.-25	26-03-2025	$ 1.704.260	$ 8.700.733.063	$ 5.775.574.753	60%	FARMACIA USS TINTAL	FT000000000322
776	FE208507	25-03-2025	mar.-25	26-03-2025	$ 1.485.060	$ 8.702.218.123	$ 5.774.089.693	60%	FONTIBON F117 Farmacia Z	FZ000000001244
777	FE208518	25-03-2025	mar.-25	26-03-2025	$ 523.050	$ 8.702.741.173	$ 5.773.566.643	60%	SUR M05U Farmacia Patios	SU000000001055
778	FE208519	25-03-2025	mar.-25	27-03-2025	$ 1.292.550	$ 8.704.033.723	$ 5.772.274.093	60%	SUR M05S Farmacia Carvaja	SS000000001079
779	FE208520	25-03-2025	mar.-25	26-03-2025	$ 372.230	$ 8.704.405.953	$ 5.771.901.863	60%	FONTIBON F113 Farmacia F	FP000000002799
780	FE208533	25-03-2025	mar.-25	26-03-2025	$ 1.503.780	$ 8.705.909.733	$ 5.770.398.083	60%	KENNEDY K107 Farmacia T	KT000000001846
781	FE208534	25-03-2025	mar.-25	26-03-2025	$ 677.800	$ 8.706.587.533	$ 5.769.720.283	60%	KENNEDY K107 Farmacia T	KT000000001847
782	FE208535	25-03-2025	mar.-25	26-03-2025	$ 3.613.064	$ 8.710.200.597	$ 5.766.107.219	60%	SUR M05D Farmacia Trinida	SD000000002140
783	FE208536	25-03-2025	mar.-25	26-03-2025	$ 17.907.844	$ 8.728.108.441	$ 5.748.199.375	60%	KENNEDY K103 Farmacia S	KS000000003094
784	FE208552	26-03-2025	mar.-25	26-03-2025	$ 45.677.600	$ 8.773.786.041	$ 5.702.521.775	61%	KENNEDY Almacén Principa	AK000000029089
785	FE208575	26-03-2025	mar.-25	27-03-2025	$ 48.836	$ 8.773.834.877	$ 5.702.472.939	61%	KENNEDY Almacén Principa	AK000000029113
786	FE208731	27-03-2025	mar.-25	28-03-2025	$ 10.020.120	$ 8.783.854.997	$ 5.692.452.819	61%	KENNEDY K103 Farmacia S	KS000000003097
787	FE209866	02-04-2025	abr.-25	02-04-2025	$ 5.191.600	$ 8.789.046.597	$ 5.687.261.219	61%	KENNEDY Almacén Principa	AK000000029167
788	FE210205	04-04-2025	abr.-25	04-04-2025	$ 3.988.900	$ 8.793.035.497	$ 5.683.272.319	61%	KENNEDY Almacén Principa	AK000000029186
789	FE210289	04-04-2025	abr.-25	04-04-2025	$ 144.273.940	$ 8.937.309.437	$ 5.538.998.379	62%	KENNEDY Almacén Principa	AK000000029199
790	FE210290	04-04-2025	abr.-25	04-04-2025	$ 4.337.920	$ 8.941.647.357	$ 5.534.660.459	62%	KENNEDY Almacén Principa	AK000000029198
791	FE210319	04-04-2025	abr.-25	08-04-2025	$ 80.772.460	$ 9.022.419.817	$ 5.453.887.999	62%	KENNEDY K103 Farmacia S	KS000000003113
792	FE210321	04-04-2025	abr.-25	08-04-2025	$ 7.944.475	$ 9.030.364.292	$ 5.445.943.524	62%	KENNEDY K103 Farmacia S	KS000000003115
793	FE210358	05-04-2025	abr.-25	07-04-2025	$ 23.170.700	$ 9.053.534.992	$ 5.422.772.824	63%	KENNEDY K103 Farmacia S	KS000000003109
794	FE210359	05-04-2025	abr.-25	07-04-2025	$ 49.234.268	$ 9.102.769.260	$ 5.373.538.556	63%	KENNEDY K103 Farmacia S	KS000000003106
795	FE210360	05-04-2025	abr.-25	07-04-2025	$ 13.077.770	$ 9.115.847.030	$ 5.360.460.786	63%	KENNEDY K103 Farmacia S	KS000000003105
796	FE210361	05-04-2025	abr.-25	08-04-2025	$ 7.719.136	$ 9.123.566.166	$ 5.352.741.650	63%	FARMACIA URGENCIAS-HC	BU000000000687
797	FE210362	05-04-2025	abr.-25	08-04-2025	$ 123.900	$ 9.123.690.066	$ 5.352.617.750	63%	FARMACIA URGENCIAS-HC	BU000000000688
798	FE210363	05-04-2025	abr.-25	08-04-2025	$ 48.763.118	$ 9.172.453.184	$ 5.303.854.632	63%	FARMACIA URGENCIAS-HC	BU000000000684
799	FE210364	05-04-2025	abr.-25	08-04-2025	$ 555.360	$ 9.173.008.544	$ 5.303.299.272	63%	FARMACIA URGENCIAS-HC	BU000000000685
800	FE210409	05-04-2025	abr.-25	07-04-2025	$ 21.152.108	$ 9.194.160.652	$ 5.282.147.164	64%	FARMACIA URGENCIAS-HC	BU000000000682
801	FE210410	05-04-2025	abr.-25	07-04-2025	$ 19.662.452	$ 9.213.823.104	$ 5.262.484.712	64%	FARMACIA URGENCIAS-HC	BU000000000681
802	FE210411	05-04-2025	abr.-25	07-04-2025	$ 2.650.420	$ 9.216.473.524	$ 5.259.834.292	64%	KENNEDY K103 Farmacia S	KS000000003108
803	FE210412	05-04-2025	abr.-25	07-04-2025	$ 12.818.720	$ 9.229.292.244	$ 5.247.015.572	64%	KENNEDY K103 Farmacia S	KS000000003107
804	FE210413	05-04-2025	abr.-25	07-04-2025	$ 391.020	$ 9.229.683.264	$ 5.246.624.552	64%	KENNEDY K103 Farmacia S	KS000000003110
805	FE210417	05-04-2025	abr.-25	06-04-2025	$ 1.584.600	$ 9.231.267.864	$ 5.245.039.952	64%	KENNEDY K103 Farmacia S	KS000000003104
806	FE210447	07-04-2025	abr.-25	08-04-2025	$ 16.255.490	$ 9.247.523.354	$ 5.228.784.462	64%	FONTIBON F113 Farmacia F	FP000000002805
807	FE210462	07-04-2025	abr.-25	08-04-2025	$ 5.891.520	$ 9.253.414.874	$ 5.222.892.942	64%	FONTIBON F113 Farmacia F	FP000000002806
808	FE210471	07-04-2025	abr.-25	08-04-2025	$ 15.846.000	$ 9.269.260.874	$ 5.207.046.942	64%	FARMACIA URGENCIAS-HC	BU000000000689
809	FE210474	07-04-2025	abr.-25	08-04-2025	$ 969.441	$ 9.270.230.315	$ 5.206.077.501	64%	FARMACIA URGENCIAS-HC	BU000000000686
810	FE210475	07-04-2025	abr.-25	07-04-2025	$ 9.866.546	$ 9.280.096.861	$ 5.196.210.955	64%	FARMACIA URGENCIAS-HC	BU000000000683
811	FE210477	07-04-2025	abr.-25	11-04-2025	$ 15.037.300	$ 9.295.134.161	$ 5.181.173.655	64%	FARMACIA URGENCIAS-HC	BU000000000697
812	FE210510	07-04-2025	abr.-25	10-04-2025	$ 16.328.432	$ 9.311.462.593	$ 5.164.845.223	64%	KENNEDY K103 Farmacia S	KS000000003123
813	FE210513	07-04-2025	abr.-25	08-04-2025	$ 12.348.270	$ 9.323.810.863	$ 5.152.496.953	64%	KENNEDY K103 Farmacia S	KS000000003116
814	FE210537	07-04-2025	abr.-25	08-04-2025	$ 18.309.554	$ 9.342.120.417	$ 5.134.187.399	65%	FONTIBON F113 Farmacia F	FP000000002809
815	FE210538	07-04-2025	abr.-25	08-04-2025	$ 10.545.256	$ 9.352.665.673	$ 5.123.642.143	65%	FONTIBON F113 Farmacia F	FP000000002810
816	FE210539	07-04-2025	abr.-25	08-04-2025	$ 2.888.900	$ 9.355.554.573	$ 5.120.753.243	65%	FONTIBON F113 Farmacia F	FP000000002808
817	FE210566	08-04-2025	abr.-25	08-04-2025	$ 151.600	$ 9.355.706.173	$ 5.120.601.643	65%	KENNEDY Almacén Principa	AK000000029241
818	FE210580	08-04-2025	abr.-25	08-04-2025	$ 29.308.920	$ 9.385.013.093	$ 5.091.294.723	65%	KENNEDY Almacén Principa	AK000000029243
819	FE210587	08-04-2025	abr.-25	09-04-2025	$ 4.952.971	$ 9.389.966.064	$ 5.086.341.752	65%	FONTIBON F113 Farmacia F	FP000000002811
820	FE210588	08-04-2025	abr.-25	09-04-2025	$ 5.064.218	$ 9.395.030.282	$ 5.081.277.534	65%	FONTIBON F113 Farmacia F	FP000000002812
821	FE210589	08-04-2025	abr.-25	08-04-2025	$ 74.280	$ 9.395.104.562	$ 5.081.203.254	65%	FONTIBON F113 Farmacia F	FP000000002807
822	FE210617	08-04-2025	abr.-25	08-04-2025	$ 5.939.432	$ 9.401.043.994	$ 5.075.263.822	65%	KENNEDY Almacén Principa	AK000000029245
823	FE210618	08-04-2025	abr.-25	08-04-2025	$ 273.540	$ 9.401.317.534	$ 5.074.990.282	65%	KENNEDY Almacén Principa	AK000000029244
824	FE210619	08-04-2025	abr.-25	10-04-2025	$ 5.912.960	$ 9.407.230.494	$ 5.069.077.322	65%	SUR M05Q Farmacia Patio B	SQ000000001626
825	FE210650A	08-04-2025	abr.-25	23-04-2025	$ 13.591.119	$ 9.420.821.613	$ 5.055.486.203	65%	FARMACIA VILLA JAVIER	VJ000000000243
826	FE210667	08-04-2025	abr.-25	10-04-2025	$ 15.146.132	$ 9.435.967.745	$ 5.040.340.071	65%	KENNEDY K107 Farmacia T	KT000000001854
827	FE210668	08-04-2025	abr.-25	10-04-2025	$ 9.724.510	$ 9.445.692.255	$ 5.030.615.561	65%	KENNEDY K107 Farmacia T	KT000000001855
828	FE210669	08-04-2025	abr.-25	10-04-2025	$ 577.780	$ 9.446.270.035	$ 5.030.037.781	65%	KENNEDY K107 Farmacia T	KT000000001856
829	FE210683	08-04-2025	abr.-25	09-04-2025	$ 14.442.324	$ 9.460.712.359	$ 5.015.595.457	65%	SUR M05D Farmacia Trinida	SD000000002146
830	FE210684	08-04-2025	abr.-25	09-04-2025	$ 1.268.759	$ 9.461.981.118	$ 5.014.326.698	65%	SUR M05D Farmacia Trinida	SD000000002144
831	FE210685	08-04-2025	abr.-25	09-04-2025	$ 1.506.770	$ 9.463.487.888	$ 5.012.819.928	65%	SUR M05D Farmacia Trinida	SD000000002145
832	FE210686	08-04-2025	abr.-25	09-04-2025	$ 10.777.248	$ 9.474.265.136	$ 5.002.042.680	65%	SUR M05S Farmacia Carvaja	SS000000001082

	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 :** 18/12/2025

833	FE210696	08-04-2025	abr.-25	10-04-2025	$ 11.232	$ 9.474.276.368	$ 5.002.031.448	65%	FONTIBON F113 Farmacia F	FP000000002813
834	FE210705	08-04-2025	abr.-25	11-04-2025	$ 8.434.142	$ 9.482.710.510	$ 4.993.597.306	66%	Farmacia Mexicana	FM000000000336
835	FE210706	08-04-2025	abr.-25	10-04-2025	$ 7.575.558	$ 9.490.286.068	$ 4.986.021.748	66%	FONTIBON F117 Farmacia Z	FZ000000001248
836	FE210728	08-04-2025	abr.-25	11-04-2025	$ 3.008.133	$ 9.493.294.201	$ 4.983.013.615	66%	SUR M05U Farmacia Patios	SU000000001058
837	FE210748	09-04-2025	abr.-25	14-04-2025	$ 2.700.675	$ 9.495.994.876	$ 4.980.312.940	66%	FARMACIA USS TINTAL	FT000000000328
838	FE210750	09-04-2025	abr.-25	10-04-2025	$ 19.141.242	$ 9.515.136.118	$ 4.961.171.698	66%	FARMACIA CONSULTA EX	BE000000000362
839	FE210751A	09-04-2025	abr.-25	15-04-2025	$ 42.851.464	$ 9.557.987.582	$ 4.918.320.234	66%	FARMACIA CONSULTA EX	BE000000000364
840	FE210752	09-04-2025	abr.-25	11-04-2025	$ 6.778.000	$ 9.564.765.582	$ 4.911.542.234	66%	FONTIBON F113 Farmacia F	FP000000002819
841	FE210753	09-04-2025	abr.-25	10-04-2025	$ 10.033.068	$ 9.574.798.650	$ 4.901.509.166	66%	KENNEDY K107 Farmacia T	KT000000001857
842	FE210754	09-04-2025	abr.-25	10-04-2025	$ 2.711.200	$ 9.577.509.850	$ 4.898.797.966	66%	KENNEDY K107 Farmacia T	KT000000001858
843	FE210826	09-04-2025	abr.-25	09-04-2025	$ 39.525.181	$ 9.617.035.031	$ 4.859.272.785	66%	KENNEDY Almacén Principa	AK000000029257
844	FE210827	09-04-2025	abr.-25	09-04-2025	$ 80.040	$ 9.617.115.071	$ 4.859.192.745	66%	KENNEDY Almacén Principa	AK000000029253
845	FE210828	09-04-2025	abr.-25	09-04-2025	$ 26.722.325	$ 9.643.837.396	$ 4.832.470.420	67%	KENNEDY Almacén Principa	AK000000029254
846	FE210829	09-04-2025	abr.-25	09-04-2025	$ 29.552.080	$ 9.673.389.476	$ 4.802.918.340	67%	KENNEDY Almacén Principa	AK000000029256
847	FE210830	09-04-2025	abr.-25	10-04-2025	$ 2.507.216	$ 9.675.896.692	$ 4.800.411.124	67%	KENNEDY Almacén Principa	AK000000029267
848	FE210845	09-04-2025	abr.-25	11-04-2025	$ 21.008.130	$ 9.696.904.822	$ 4.779.402.994	67%	FARMACIA URGENCIAS-HC	BU000000000699
849	FE210846	09-04-2025	abr.-25	11-04-2025	$ 846.226	$ 9.697.751.048	$ 4.778.556.768	67%	FARMACIA URGENCIAS-HC	BU000000000700
850	FE211067	10-04-2025	abr.-25	10-04-2025	$ 49.850.625	$ 9.747.601.673	$ 4.728.706.143	67%	KENNEDY Almacén Principa	AK000000029263
851	FE211068	10-04-2025	abr.-25	10-04-2025	$ 5.339.500	$ 9.752.941.173	$ 4.723.366.643	67%	KENNEDY Almacén Principa	AK000000029265
852	FE211069	10-04-2025	abr.-25	10-04-2025	$ 7.026.436	$ 9.759.967.609	$ 4.716.340.207	67%	KENNEDY Almacen Principa	AK000000029266
853	FE211070	10-04-2025	abr.-25	10-04-2025	$ 112.124	$ 9.760.079.733	$ 4.716.228.083	67%	KENNEDY Almacén Principa	AK000000029264
854	FE211306	11-04-2025	abr.-25	11-04-2025	$ 1.177.920	$ 9.761.257.653	$ 4.715.050.163	67%	KENNEDY Almacén Principa	AK000000029283
855	FE211346	11-04-2025	abr.-25	11-04-2025	$ 19.506.730	$ 9.780.764.383	$ 4.695.543.433	68%	KENNEDY Almacén Principa	AK000000029282
856	FE211373	11-04-2025	abr.-25	12-04-2025	$ 13.890.820	$ 9.794.655.203	$ 4.681.652.613	68%	KENNEDY Almacén Principa	AK000000029288
857	FE211733	14-04-2025	abr.-25	16-04-2025	$ 22.184.400	$ 9.816.839.603	$ 4.659.468.213	68%	KENNEDY K103 Farmacia S	KS000000003135
858	FE211747	14-04-2025	abr.-25	15-04-2025	$ 18.330	$ 9.816.857.933	$ 4.659.449.883	68%	KENNEDY Almacén Principa	AK000000029305
859	FE211819	15-04-2025	abr.-25	16-04-2025	$ 1.733.340	$ 9.818.591.273	$ 4.657.716.543	68%	FARMACIA URGENCIAS-HC	BU000000000704
860	FE211820	15-04-2025	abr.-25	16-04-2025	$ 47.520	$ 9.818.638.793	$ 4.657.669.023	68%	FARMACIA URGENCIAS-HC	BU000000000705
861	FE211821	15-04-2025	abr.-25	16-04-2025	$ 9.870	$ 9.818.648.663	$ 4.657.659.153	68%	FARMACIA URGENCIAS-HC	BU000000000703
862	FE211828A	15-04-2025	abr.-25	16-04-2025	$ 3.060.840	$ 9.821.709.503	$ 4.654.598.313	68%	FARMACIA USS TINTAL	FT000000000331
863	FE211835	15-04-2025	abr.-25	16-04-2025	$ 532.590	$ 9.822.242.093	$ 4.654.065.723	68%	KENNEDY K103 Farmacia S	KS000000003133
864	FE211836	15-04-2025	abr.-25	15-04-2025	$ 56.400	$ 9.822.298.493	$ 4.654.009.323	68%	KENNEDY K103 Farmacia S	KS000000003129
865	FE211837	15-04-2025	abr.-25	16-04-2025	$ 613.000	$ 9.822.911.493	$ 4.653.396.323	68%	KENNEDY K103 Farmacia S	KS000000003130
866	FE211838	15-04-2025	abr.-25	16-04-2025	$ 14.106.560	$ 9.837.018.053	$ 4.639.289.763	68%	KENNEDY K103 Farmacia S	KS000000003132
867	FE211842	15-04-2025	abr.-25	21-04-2025	$ 1.046.860	$ 9.838.064.913	$ 4.638.242.903	68%	SUR M05Q Farmacia Patio E	SQ000000001630
868	FE211844	15-04-2025	abr.-25	16-04-2025	$ 1.566.120	$ 9.839.631.033	$ 4.636.676.783	68%	FONTIBON F113 Farmacia F	FP000000002821
869	FE211845	15-04-2025	abr.-25	16-04-2025	$ 1.431.136	$ 9.841.062.169	$ 4.635.245.647	68%	FONTIBON F113 Farmacia F	FP000000002823
870	FE211846	15-04-2025	abr.-25	16-04-2025	$ 1.183.640	$ 9.842.245.809	$ 4.634.062.007	68%	FONTIBON F113 Farmacia F	FP000000002822
871	FE211847	15-04-2025	abr.-25	16-04-2025	$ 5.858.320	$ 9.848.104.129	$ 4.628.203.687	68%	SUR M05D Farmacia Trinida	SD000000002150
872	FE211848	15-04-2025	abr.-25	16-04-2025	$ 3.466.680	$ 9.851.570.809	$ 4.624.737.007	68%	SUR M05D Farmacia Trinida	SD000000002148
873	FE211867	15-04-2025	abr.-25	16-04-2025	$ 1.077.020	$ 9.852.647.829	$ 4.623.659.987	68%	SUR M05U Farmacia Patios	SU000000001060
874	FE211868A	15-04-2025	abr.-25	21-04-2025	$ 11.362.835	$ 9.864.010.664	$ 4.612.297.152	68%	FARMACIA VILLA JAVIER	VJ000000000242
875	FE211871	15-04-2025	abr.-25	24-04-2025	$ 3.310.070	$ 9.867.320.734	$ 4.608.987.082	68%	Farmacia Mexicana	FM000000000341
876	FE211875	15-04-2025	abr.-25	15-04-2025	$ 1.804.960	$ 9.869.125.694	$ 4.607.182.122	68%	FONTIBON F117 Farmacia Z	FZ000000001250
877	FE211876	15-04-2025	abr.-25	16-04-2025	$ 1.522.430	$ 9.870.648.124	$ 4.605.659.692	68%	SUR M05S Farmacia Carvaja	SS000000001084
878	FE211973	15-04-2025	abr.-25	16-04-2025	$ 3.880.500	$ 9.874.528.624	$ 4.601.779.192	68%	FARMACIA CONSULTA EX	BE000000000365
879	FE211974	15-04-2025	abr.-25	16-04-2025	$ 13.061.020	$ 9.887.589.644	$ 4.588.718.172	68%	FARMACIA CONSULTA EX	BE000000000366
880	FE211975	15-04-2025	abr.-25	16-04-2025	$ 18.711.338	$ 9.906.300.982	$ 4.570.006.834	68%	FARMACIA URGENCIAS-HC	BU000000000707
881	FE211976	15-04-2025	abr.-25	16-04-2025	$ 651.070	$ 9.906.952.052	$ 4.569.355.764	68%	FARMACIA URGENCIAS-HC	BU000000000706
882	FE211977	15-04-2025	abr.-25	16-04-2025	$ 6.111.190	$ 9.913.063.242	$ 4.563.244.574	68%	FARMACIA URGENCIAS-HC	BU000000000708
883	FE211998	15-04-2025	abr.-25	21-04-2025	$ 13.320	$ 9.913.076.562	$ 4.563.231.254	68%	KENNEDY K107 Farmacia T	KT000000001863
884	FE212178	16-04-2025	abr.-25	19-04-2025	$ 20.800.020	$ 9.933.876.582	$ 4.542.431.234	69%	KENNEDY K103 Farmacia S	KS000000003136
885	FE212287	21-04-2025	abr.-25	23-04-2025	$ 41.440	$ 9.933.918.022	$ 4.542.389.794	69%	KENNEDY K107 Farmacia T	KT000000001865
886	FE212506	22-04-2025	abr.-25	22-04-2025	$ 15.535.859	$ 9.949.453.881	$ 4.526.853.935	69%	KENNEDY Almacén Principa	AK000000029373
887	FE212507	22-04-2025	abr.-25	22-04-2025	$ 174.800	$ 9.949.628.681	$ 4.526.679.135	69%	KENNEDY Almacén Principa	AK000000029372
888	FE212520	22-04-2025	abr.-25	24-04-2025	$ 44.820	$ 9.949.673.501	$ 4.526.634.315	69%	Farmacia Mexicana	FM000000000342
889	FE212629	23-04-2025	abr.-25	23-04-2025	$ 1.014.900	$ 9.950.688.401	$ 4.525.619.415	69%	FARMACIA URGENCIAS-HC	BU000000000710
890	FE212630	23-04-2025	abr.-25	23-04-2025	$ 94.500	$ 9.950.782.901	$ 4.525.524.915	69%	FARMACIA URGENCIAS-HC	BU000000000711
891	FE212631	23-04-2025	abr.-25	23-04-2025	$ 294.000	$ 9.951.076.901	$ 4.525.230.915	69%	FARMACIA CONSULTA EX	BE000000000368
892	FE212647	23-04-2025	abr.-25	23-04-2025	$ 2.908.635	$ 9.953.985.536	$ 4.522.322.280	69%	KENNEDY Almacén Principa	AK000000029393
893	FE212657	23-04-2025	abr.-25	23-04-2025	$ 237.600	$ 9.954.223.136	$ 4.522.084.680	69%	SUR M05D Farmacia Trinida	SD000000002153
894	FE212659	23-04-2025	abr.-25	24-04-2025	$ 262.100	$ 9.954.485.236	$ 4.521.822.580	69%	Farmacia Mexicana	FM000000000340
895	FE212665	23-04-2025	abr.-25	24-04-2025	$ 117.200	$ 9.954.602.436	$ 4.521.705.380	69%	FONTIBON F117 Farmacia Z	FZ000000001252
896	FE212673	23-04-2025	abr.-25	25-04-2025	$ 58.300	$ 9.954.660.736	$ 4.521.647.080	69%	SUR M05Q Farmacia Patio E	SQ000000001631
897	FE212675	23-04-2025	abr.-25	24-04-2025	$ 337.700	$ 9.954.998.436	$ 4.521.309.380	69%	FARMACIA VILLA JAVIER	VJ000000000244
898	FE212676	23-04-2025	abr.-25	24-04-2025	$ 626.255	$ 9.955.624.691	$ 4.520.683.125	69%	FONTIBON F113 Farmacia F	FP000000002824
899	FE212679	23-04-2025	abr.-25	24-04-2025	$ 117.100	$ 9.955.741.791	$ 4.520.566.025	69%	FARMACIA USS TINTAL	FT000000000333
900	FE212713	23-04-2025	abr.-25	23-04-2025	$ 3.863.070	$ 9.959.604.861	$ 4.516.702.955	69%	KENNEDY K107 Farmacia T	KT000000001868
901	FE212776	24-04-2025	abr.-25	24-04-2025	$ 1.994.450	$ 9.961.599.311	$ 4.514.708.505	69%	KENNEDY Almacén Principa	AK000000029416
902	FE212812	24-04-2025	abr.-25	25-04-2025	$ 1.869.100	$ 9.963.468.411	$ 4.512.839.405	69%	FARMACIA URGENCIAS-HC	BU000000000712
903	FE212822	24-04-2025	abr.-25	25-04-2025	$ 5.669.180	$ 9.969.137.591	$ 4.507.170.225	69%	KENNEDY Almacén Principa	AK000000029445

	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 :		18/12/2025	
904	FE213030	25-04-2025	abr.-25	25-04-2025	$ 12.888.800	$ 9.982.026.391	$ 4.494.281.425	69%	KENNEDY K103 Farmacia S	KS000000003147
905	FE213097	26-04-2025	abr.-25	26-04-2025	$ 2.200.200	$ 9.984.226.591	$ 4.492.081.225	69%	KENNEDY K103 Farmacia S	KS000000003150
906	FE213098	26-04-2025	abr.-25	26-04-2025	$ 17.333.400	$ 10.001.559.991	$ 4.474.747.825	69%	KENNEDY K103 Farmacia S	KS000000003149
907	FE213151	24-04-2025	abr.-25	28-04-2025	$ 3.466.000	$ 10.005.025.991	$ 4.471.281.825	69%	KENNEDY Almacén Principa	AK000000029486
908	FE213156	28-04-2025	abr.-25	28-04-2025	$ 17.333.400	$ 10.022.359.391	$ 4.453.948.425	69%	KENNEDY Almacén Principa	AK000000029487
909	FE213687	03-05-2025	may.-25	03-05-2025	$ 23.520.826	$ 10.045.880.217	$ 4.430.427.599	69%	KENNEDY K103 Farmacia S	KS000000003159
910	FE213739	03-05-2025	may.-25	05-05-2025	$ 24.400.800	$ 10.070.281.017	$ 4.406.026.799	70%	KENNEDY K103 Farmacia S	KS000000003160
911	FE213975	05-05-2025	may.-25	06-05-2025	$ 120.480.488	$ 10.190.761.505	$ 4.285.546.311	70%	KENNEDY K103 Farmacia S	KS000000003162
912	FE214216	07-05-2025	may.-25	07-05-2025	$ 12.698.400	$ 10.203.459.905	$ 4.272.847.911	70%	KENNEDY Almacén Principa	AK000000029568
913	FE214226	07-05-2025	may.-25	07-05-2025	$ 9.315.900	$ 10.212.775.805	$ 4.263.532.011	71%	KENNEDY Almacén Principa	AK000000029567
914	FE214234	07-05-2025	may.-25	07-05-2025	$ 77.453.910	$ 10.290.229.715	$ 4.186.078.101	71%	KENNEDY Almacén Principa	AK000000029570
915	FE214460	09-05-2025	may.-25	09-05-2025	$ 19.824.500	$ 10.310.054.215	$ 4.166.253.601	71%	KENNEDY K103 Farmacia S	KS000000003167
916	FE214576	09-05-2025	may.-25	09-05-2025	$ 18.621.235	$ 10.328.675.450	$ 4.147.632.366	71%	KENNEDY Almacén Principa	AK000000029599
917	FE214577	09-05-2025	may.-25	09-05-2025	$ 120.060	$ 10.328.795.510	$ 4.147.512.306	71%	KENNEDY Almacén Principa	AK000000029600
918	FE214578B	09-05-2025	may.-25	19-05-2025	$ 102.154.688	$ 10.430.950.198	$ 4.045.357.618	72%	KENNEDY Almacén Principa	AK000000029685
919	FE214579	09-05-2025	may.-25	09-05-2025	$ 12.254.200	$ 10.443.204.398	$ 4.033.103.418	72%	KENNEDY Almacén Principa	AK000000029602
920	FE214582	09-05-2025	may.-25	15-05-2025	$ 26.842.258	$ 10.470.046.656	$ 4.006.261.160	72%	FONTIBON F113 Farmacia F	FP000000002828
921	FE214583	09-05-2025	may.-25	12-05-2025	$ 8.083.200	$ 10.478.129.856	$ 3.998.177.960	72%	FONTIBON F113 Farmacia F	FP000000002827
922	FE214620	09-05-2025	may.-25	09-05-2025	$ 646.380	$ 10.478.776.236	$ 3.997.531.580	72%	KENNEDY Almacén Principa	AK000000029601
923	FE214742	10-05-2025	may.-25	12-05-2025	$ 82.205.106	$ 10.560.981.342	$ 3.915.326.474	73%	KENNEDY K103 Farmacia S	KS000000003169
924	FE214743B	10-05-2025	may.-25	22-05-2025	$ 53.628.036	$ 10.614.609.378	$ 3.861.698.438	73%	KENNEDY K103 Farmacia S	KS000000003201
925	FE214754	10-05-2025	may.-25	12-05-2025	$ 6.287.026	$ 10.620.896.404	$ 3.855.411.412	73%	KENNEDY K103 Farmacia S	KS000000003170
926	FE214813	12-05-2025	may.-25	15-05-2025	$ 19.574.938	$ 10.640.471.342	$ 3.835.836.474	74%	FONTIBON F113 Farmacia F	FP000000002829
927	FE214814	12-05-2025	may.-25	13-05-2025	$ 16.961.138	$ 10.657.432.480	$ 3.818.875.336	74%	FONTIBON F113 Farmacia F	FP000000002830
928	FE214820	12-05-2025	may.-25	28-05-2025	$ 27.314.000	$ 10.684.746.480	$ 3.791.561.336	74%	KENNEDY K103 Farmacia S	KS000000003205
929	FE214826	12-05-2025	may.-25	13-05-2025	$ 4.370.000	$ 10.689.116.480	$ 3.787.191.336	74%	KENNEDY K103 Farmacia S	KS000000003173
930	FE214827	12-05-2025	may.-25	12-05-2025	$ 16.387.740	$ 10.705.504.220	$ 3.770.803.596	74%	FARMACIA URGENCIAS-HC	BU000000000715
931	FE214828	12-05-2025	may.-25	14-05-2025	$ 8.958.360	$ 10.714.462.580	$ 3.761.845.236	74%	FARMACIA URGENCIAS-HC	BU000000000718
932	FE214829	12-05-2025	may.-25	13-05-2025	$ 10.922.382	$ 10.725.384.962	$ 3.750.922.854	74%	KENNEDY K107 Farmacia T	KT000000001879
933	FE214840	12-05-2025	may.-25	12-05-2025	$ 5.531.844	$ 10.730.916.806	$ 3.745.391.010	74%	KENNEDY Almacén Principa	AK000000029609
934	FE214841	12-05-2025	may.-25	12-05-2025	$ 14.500.606	$ 10.745.417.412	$ 3.730.890.404	74%	KENNEDY Almacén Principa	AK000000029611
935	FE214847	12-05-2025	may.-25	13-05-2025	$ 12.597.998	$ 10.758.015.410	$ 3.718.292.406	74%	FONTIBON F113 Farmacia F	FP000000002831
936	FE214850	12-05-2025	may.-25	14-05-2025	$ 13.210.320	$ 10.771.225.730	$ 3.705.082.086	74%	FONTIBON F113 Farmacia F	FP000000002834
937	FE214946	12-05-2025	may.-25	13-05-2025	$ 13.712.340	$ 10.784.938.070	$ 3.691.369.746	75%	SUR M05D Farmacia Trinida	SD000000002154
938	FE214947	12-05-2025	may.-25	13-05-2025	$ 4.721.260	$ 10.789.659.330	$ 3.686.648.486	75%	SUR M05D Farmacia Trinida	SD000000002155
939	FE214951	12-05-2025	may.-25	13-05-2025	$ 6.100.496	$ 10.795.759.826	$ 3.680.547.990	75%	FONTIBON F113 Farmacia F	FP000000002833
940	FE214952	12-05-2025	may.-25	13-05-2025	$ 6.300.788	$ 10.802.060.614	$ 3.674.247.202	75%	FONTIBON F113 Farmacia F	FP000000002832
941	FE214961	12-05-2025	may.-25	13-05-2025	$ 15.395.223	$ 10.817.455.837	$ 3.658.851.979	75%	KENNEDY K107 Farmacia T	KT000000001880
942	FE214962	12-05-2025	may.-25	13-05-2025	$ 3.634.180	$ 10.821.090.017	$ 3.655.217.799	75%	KENNEDY K107 Farmacia T	KT000000001881
943	FE214974	12-05-2025	may.-25	13-05-2025	$ 121.000	$ 10.821.211.017	$ 3.655.096.799	75%	SUR M05Q Farmacia Patio B	SQ000000001633
944	FE214977	12-05-2025	may.-25	13-05-2025	$ 907.500	$ 10.822.118.517	$ 3.654.189.299	75%	KENNEDY K107 Farmacia T	KT000000001882
945	FE214978	12-05-2025	may.-25	13-05-2025	$ 1.210.000	$ 10.823.328.517	$ 3.652.979.299	75%	FARMACIA URGENCIAS-HC	BU000000000717
946	FE214993	12-05-2025	may.-25	13-05-2025	$ 19.408.435	$ 10.842.736.952	$ 3.633.570.864	75%	FARMACIA URGENCIAS-HC	BU000000000716
947	FE214994	12-05-2025	may.-25	16-05-2025	$ 11.588.000	$ 10.854.324.952	$ 3.621.982.864	75%	FARMACIA URGENCIAS-HC	BU000000000722
948	FE215043	12-05-2025	may.-25	15-05-2025	$ 3.199.700	$ 10.857.524.652	$ 3.618.783.164	75%	Farmacia Mexicana	FM000000000343
949	FE215096	13-05-2025	may.-25	16-05-2025	$ 3.264.788	$ 10.860.789.440	$ 3.615.518.376	75%	FARMACIA URGENCIAS-HC	BU000000000723
950	FE215097	13-05-2025	may.-25	14-05-2025	$ 10.666.953	$ 10.871.456.393	$ 3.604.851.423	75%	FARMACIA URGENCIAS-HC	BU000000000719
951	FE215098A	13-05-2025	may.-25	22-05-2025	$ 28.544.148	$ 10.900.000.541	$ 3.576.307.275	75%	FARMACIA URGENCIAS-HC	BU000000000733
952	FE215099A	13-05-2025	may.-25	22-05-2025	$ 22.439.700	$ 10.922.440.241	$ 3.553.867.575	75%	FARMACIA URGENCIAS-HC	BU000000000734
953	FE215106	13-05-2025	may.-25	14-05-2025	$ 4.920.505	$ 10.927.360.746	$ 3.548.947.070	75%	SUR M05U Farmacia Patios	SU000000001063
954	FE215107	13-05-2025	may.-25	14-05-2025	$ 74.354.880	$ 11.001.715.626	$ 3.474.592.190	76%	KENNEDY Almacén Principa	AK000000029629
955	FE215108	13-05-2025	may.-25	13-05-2025	$ 2.033.400	$ 11.003.749.026	$ 3.472.558.790	76%	KENNEDY Almacén Principa	AK000000029620
956	FE215110	13-05-2025	may.-25	14-05-2025	$ 27.570.790	$ 11.031.319.816	$ 3.444.988.000	76%	KENNEDY Almacén Principa	AK000000029627
957	FE215115	13-05-2025	may.-25	14-05-2025	$ 40.661.030	$ 11.071.980.846	$ 3.404.326.970	76%	KENNEDY Almacén Principa	AK000000029626
958	FE215116	13-05-2025	may.-25	14-05-2025	$ 4.824.100	$ 11.076.804.946	$ 3.399.502.870	77%	KENNEDY Almacén Principa	AK000000029623
959	FE215147	13-05-2025	may.-25	13-05-2025	$ 7.301.580	$ 11.084.106.526	$ 3.392.201.290	77%	KENNEDY Almacén Principa	AK000000029632
960	FE215152	13-05-2025	may.-25	13-05-2025	$ 1.815.000	$ 11.085.921.526	$ 3.390.386.290	77%	KENNEDY Almacén Principa	AK000000029633
961	FE215201	13-05-2025	may.-25	14-05-2025	$ 8.415.390	$ 11.094.336.916	$ 3.381.970.900	77%	FARMACIA USS TINTAL	FT000000000336
962	FE215203	13-05-2025	may.-25	16-05-2025	$ 11.884.686	$ 11.106.221.602	$ 3.370.086.214	77%	KENNEDY K107 Farmacia T	KT000000001885
963	FE215204	13-05-2025	may.-25	15-05-2025	$ 4.483.074	$ 11.110.704.676	$ 3.365.603.140	77%	KENNEDY K107 Farmacia T	KT000000001886
964	FE215249	14-05-2025	may.-25	14-05-2025	$ 12.348.998	$ 11.123.053.674	$ 3.353.254.142	77%	FARMACIA VILLA JAVIER	VJ000000000247
965	FE215254	14-05-2025	may.-25	16-05-2025	$ 17.034.000	$ 11.140.087.674	$ 3.336.220.142	77%	KENNEDY K103 Farmacia S	KS000000003176
966	FE215255	14-05-2025	may.-25	16-05-2025	$ 23.707.662	$ 11.163.795.336	$ 3.312.512.480	77%	KENNEDY K103 Farmacia S	KS000000003177
967	FE215277	14-05-2025	may.-25	15-05-2025	$ 12.055.102	$ 11.175.850.438	$ 3.300.457.378	77%	SUR M05Q Farmacia Patio B	SQ000000001634
968	FE215497A	14-05-2025	may.-25	15-05-2025	$ 12.975.635	$ 11.188.826.073	$ 3.287.481.743	77%	FONTIBON F117 Farmacia Z	FZ000000001259
969	FE215499	14-05-2025	may.-25	17-05-2025	$ 9.979.736	$ 11.198.805.809	$ 3.277.502.007	77%	SUR M05S Farmacia Carvaj	SS000000001086
970	FE215502	14-05-2025	may.-25	15-05-2025	$ 42.885.056	$ 11.241.690.865	$ 3.234.616.951	78%	KENNEDY Almacén Principa	AK000000029650
971	FE215549	15-05-2025	may.-25	16-05-2025	$ 26.946.486	$ 11.268.637.351	$ 3.207.670.465	78%	FARMACIA CONSULTA EXT	BE000000000371
972	FE215550	15-05-2025	may.-25	16-05-2025	$ 31.284.946	$ 11.299.922.297	$ 3.176.385.519	78%	FARMACIA CONSULTA EXT	BE000000000373
973	FE215810	16-05-2025	may.-25	16-05-2025	$ 68.792.638	$ 11.368.714.935	$ 3.107.592.881	79%	KENNEDY Almacén Principa	AK000000029674
974	FE215811	16-05-2025	may.-25	16-05-2025	$ 1.688.940	$ 11.370.403.875	$ 3.105.903.941	79%	KENNEDY Almacén Principa	AK000000029672

	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-0907	

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

CONTRATO No. 5543-2024 **FECHA DEL INFORME :** 18/12/2025

975	FE215817	16-05-2025	may.-25	16-05-2025	$ 11.588.000	$ 11.381.991.875	$ 3.094.315.941	79%	KENNEDY K103 Farmacia S	KS000000003178
976	FE215818	16-05-2025	may.-25	28-05-2025	$ 26.612.835	$ 11.408.604.710	$ 3.067.703.106	79%	KENNEDY K103 Farmacia S	KS000000003204
977	FE215827	16-05-2025	may.-25	16-05-2025	$ 43.492.020	$ 11.452.096.730	$ 3.024.211.086	79%	KENNEDY Almacén Principa	AK000000029673
978	FE216139	20-05-2025	may.-25	20-05-2025	$ 41.000	$ 11.452.137.730	$ 3.024.170.086	79%	KENNEDY Almacén Principa	AK000000029713
979	FE216140	20-05-2025	may.-25	20-05-2025	$ 2.302.216	$ 11.454.439.946	$ 3.021.867.870	79%	KENNEDY Almacén Principa	AK000000029714
980	FE216143	20-05-2025	may.-25	21-05-2025	$ 1.180.704	$ 11.455.620.650	$ 3.020.687.166	79%	FARMACIA URGENCIAS-HC	BU000000000731
981	FE216311	21-05-2025	may.-25	23-05-2025	$ 1.181.750	$ 11.456.802.400	$ 3.019.505.416	79%	Farmacia Mexicana	FM000000000345
982	FE216313	21-05-2025	may.-25	22-05-2025	$ 7.355.938	$ 11.464.158.338	$ 3.012.149.478	79%	FONTIBON F113 Farmacia F	FP000000002843
983	FE216314	21-05-2025	may.-25	22-05-2025	$ 10.667.480	$ 11.474.825.818	$ 3.001.481.998	79%	FONTIBON F113 Farmacia F	FP000000002846
984	FE216315	21-05-2025	may.-25	22-05-2025	$ 3.766.820	$ 11.478.592.638	$ 2.997.715.178	79%	FONTIBON F113 Farmacia F	FP000000002845
985	FE216316	21-05-2025	may.-25	22-05-2025	$ 13.556.000	$ 11.492.148.638	$ 2.984.159.178	79%	FONTIBON F113 Farmacia F	FP000000002841
986	FE216324	21-05-2025	may.-25	22-05-2025	$ 662.690	$ 11.492.711.328	$ 2.983.596.488	79%	FONTIBON F113 Farmacia F	FP000000002844
987	FE216325	21-05-2025	may.-25	22-05-2025	$ 561.990	$ 11.493.273.318	$ 2.983.034.498	79%	FONTIBON F113 Farmacia F	FP000000002840
988	FE216329A	21-05-2025	may.-25	28-05-2025	$ 47.100	$ 11.493.320.418	$ 2.982.987.398	79%	FARMACIA URGENCIAS-HC	BU000000000748
989	FE216330	21-05-2025	may.-25	23-05-2025	$ 17.836.000	$ 11.511.156.418	$ 2.965.151.398	80%	FARMACIA URGENCIAS-HC	BU000000000738
990	FE216331	21-05-2025	may.-25	23/05/2025 2:05:5	$ 769.400	$ 11.511.925.818	$ 2.964.381.998	80%	FARMACIA URGENCIAS-HC	BU000000000739
991	FE216332	21-05-2025	may.-25	23/05/2025 4:53:5	$ 2.487.840	$ 11.514.413.658	$ 2.961.894.158	80%	FARMACIA URGENCIAS-HC	BU000000000743
992	FE216333	21-05-2025	may.-25	28-05-2025	$ 111.100	$ 11.514.524.758	$ 2.961.783.058	80%	FARMACIA CONSULTA EX	BE000000000384
993	FE216334	21-05-2025	may.-25	21-05-2025	$ 5.754.940	$ 11.520.279.698	$ 2.956.028.118	80%	FARMACIA CONSULTA EX	BE000000000376
994	FE216346	21-05-2025	may.-25	21-05-2025	$ 2.304.740	$ 11.522.584.438	$ 2.953.723.378	80%	FONTIBON F117 Farmacia Z	FZ000000001258
995	FE216348	21-05-2025	may.-25	21-05-2025	$ 1.097.800	$ 11.523.682.238	$ 2.952.625.578	80%	KENNEDY K107 Farmacia T	KT000000001893
996	FE216350	21-05-2025	may.-25	21-05-2025	$ 122.200	$ 11.523.804.438	$ 2.952.503.378	80%	KENNEDY K107 Farmacia T	KT000000001894
997	FE216352	21-05-2025	may.-25	21-05-2025	$ 17.216.662	$ 11.541.021.100	$ 2.935.286.716	80%	KENNEDY K107 Farmacia T	KT000000001895
998	FE216353	21-05-2025	may.-25	22-05-2025	$ 477.300	$ 11.541.498.400	$ 2.934.809.416	80%	SUR M05U Farmacia Patios	SU000000001065
999	FE216365	21-05-2025	may.-25	23-05-2025	$ 6.918.010	$ 11.548.416.410	$ 2.927.891.406	80%	FARMACIA VILLA JAVIER	VJ000000000250
1000	FE216390	21-05-2025	may.-25	23-05-2025	$ 2.861.780	$ 11.551.278.190	$ 2.925.029.626	80%	SUR M05Q Farmacia Patio B	SQ000000001636
1001	FE216393	21-05-2025	may.-25	21-05-2025	$ 3.988.900	$ 11.555.267.090	$ 2.921.040.726	80%	KENNEDY Almacén Principa	AK000000029738
1002	FE216404	21-05-2025	may.-25	23-05-2025	$ 1.154.900	$ 11.556.421.990	$ 2.919.885.826	80%	FARMACIA USS TINTAL	FT000000000338
1003	FE216433	21-05-2025	may.-25	22-05-2025	$ 254.830	$ 11.556.676.820	$ 2.919.630.996	80%	SUR M05D Farmacia Trinida	SD000000002159
1004	FE216434	21-05-2025	may.-25	22-05-2025	$ 330.320	$ 11.557.007.140	$ 2.919.300.676	80%	SUR M05D Farmacia Trinida	SD000000002158
1005	FE216454	22-05-2025	may.-25	23-05-2025	$ 3.498.170	$ 11.560.505.310	$ 2.915.802.506	80%	SUR M05S Farmacia Carvaja	SS000000001088
1006	FE216705	23-05-2025	may.-25	26-05-2025	$ 23.161.520	$ 11.583.666.830	$ 2.892.640.986	80%	KENNEDY K103 Farmacia S	KS000000003195
1007	FE216847	23-05-2025	may.-25	26-05-2025	$ 8.687.502	$ 11.592.354.332	$ 2.883.953.484	80%	FARMACIA URGENCIAS-HC	BU000000000750
1008	FE216848	23-05-2025	may.-25	26-05-2025	$ 91.300	$ 11.592.445.632	$ 2.883.862.184	80%	FARMACIA URGENCIAS-HC	BU000000000745
1009	FE216849	23-05-2025	may.-25	26-05-2025	$ 2.555.600	$ 11.595.001.232	$ 2.881.306.584	80%	FARMACIA URGENCIAS-HC	BU000000000746
1010	FE216850	23-05-2025	may.-25	26-05-2025	$ 415.940	$ 11.595.417.172	$ 2.880.890.644	80%	KENNEDY K103 Farmacia S	KS000000003192
1011	FE216851	23-05-2025	may.-25	26-05-2025	$ 639.100	$ 11.596.056.272	$ 2.880.251.544	80%	KENNEDY K103 Farmacia S	KS000000003193
1012	FE216852	23-05-2025	may.-25	26-05-2025	$ 454.383	$ 11.596.510.655	$ 2.879.797.161	80%	KENNEDY K103 Farmacia S	KS000000003191
1013	FE216853	23-05-2025	may.-25	26-05-2025	$ 2.000.000	$ 11.598.510.655	$ 2.877.797.161	80%	KENNEDY K103 Farmacia S	KS000000003194
1014	FE216854	23-05-2025	may.-25	24-05-2025	$ 4.933.320	$ 11.603.443.975	$ 2.872.863.841	80%	FARMACIA URGENCIAS-HC	BU000000000744
1015	FE216865	24-05-2025	may.-25	26-05-2025	$ 777.960	$ 11.604.221.935	$ 2.872.085.881	80%	KENNEDY K103 Farmacia S	KS000000003190
1016	FE216866	24-05-2025	may.-25	26-05-2025	$ 9.423.360	$ 11.613.645.295	$ 2.862.662.521	80%	KENNEDY K103 Farmacia S	KS000000003189
1017	FE217238	27-05-2025	may.-25	28-05-2025	$ 1.210.000	$ 11.614.855.295	$ 2.861.452.521	80%	FARMACIA URGENCIAS-HC	BU000000000749
1018	FE217246	27-05-2025	may.-25	28-05-2025	$ 6.050.000	$ 11.620.905.295	$ 2.855.402.521	80%	KENNEDY Almacén Principa	AK000000029854
1019	FE217247	27-05-2025	may.-25	28-05-2025	$ 2.420.000	$ 11.623.325.295	$ 2.852.982.521	80%	KENNEDY K103 Farmacia S	KS000000003206
1020	FE217940	03-06-2025	jun.-25	04-06-2025	$ 1.000.200	$ 11.624.325.495	$ 2.851.982.321	80%	KENNEDY K103 Farmacia S	KS000000003207
1021	FE217941	03-06-2025	jun.-25	04-06-2025	$ 34.988.000	$ 11.659.313.495	$ 2.816.994.321	81%	KENNEDY K103 Farmacia S	KS000000003208
1022	FE218080	04-06-2025	jun.-25	05-06-2025	$ 5.999.450	$ 11.665.312.945	$ 2.810.994.871	81%	KENNEDY Almacén Principa	AK000000029902
1023	FE218177	04-06-2025	jun.-25	05-06-2025	$ 13.905.600	$ 11.679.218.545	$ 2.797.089.271	81%	KENNEDY K103 Farmacia S	KS000000003210
1024	FE218178	04-06-2025	jun.-25	06-06-2025	$ 17.382.000	$ 11.696.600.545	$ 2.779.707.271	81%	FARMACIA URGENCIAS-HC	BU000000000751
1025	FE218269	05-06-2025	jun.-25	07-06-2025	$ 19.577.825	$ 11.716.178.370	$ 2.760.129.446	81%	KENNEDY Almacén Principa	AK000000029934
1026	FE218270	05-06-2025	jun.-25	06-06-2025	$ 213.000	$ 11.716.391.370	$ 2.759.916.446	81%	KENNEDY Almacén Principa	AK000000029929
1027	FE218271	05-06-2025	jun.-25	09-06-2025	$ 231.113.828	$ 11.947.505.198	$ 2.528.802.618	83%	KENNEDY Almacén Principa	AK000000029957
1028	FE218272	05-06-2025	jun.-25	06-06-2025	$ 78.127.160	$ 12.025.632.358	$ 2.450.675.458	83%	KENNEDY Almacén Principa	AK000000029928
1029	FE218319	06-06-2025	jun.-25	12-06-2025	$ 22.854.344	$ 12.048.486.702	$ 2.427.821.114	83%	KENNEDY K103 Farmacia S	KS000000003220
1030	FE218338	06-06-2025	jun.-25	06-06-2025	$ 60.653.858	$ 12.109.140.560	$ 2.367.167.256	84%	KENNEDY Almacén Principa	AK000000029922
1031	FE218339	06-06-2025	jun.-25	06-06-2025	$ 41.357.352	$ 12.150.497.912	$ 2.325.809.904	84%	KENNEDY Almacén Principa	AK000000029925
1032	FE218341	06-06-2025	jun.-25	10-06-2025	$ 4.509.619	$ 12.155.007.531	$ 2.321.300.285	84%	KENNEDY Almacén Principa	AK000000029983
1033	FE218342	06-06-2025	jun.-25	06-06-2025	$ 281.060	$ 12.155.288.591	$ 2.321.019.225	84%	KENNEDY Almacén Principa	AK000000029927
1034	FE218358	06-06-2025	jun.-25	06-06-2025	$ 4.189.538	$ 12.159.478.129	$ 2.316.829.687	84%	KENNEDY Almacén Principa	AK000000029933
1035	FE218359	06-06-2025	jun.-25	06-06-2025	$ 7.171.649	$ 12.166.649.778	$ 2.309.658.038	84%	KENNEDY Almacén Principa	AK000000029932
1036	FE218368	06-06-2025	jun.-25	09-06-2025	$ 78.424.212	$ 12.245.073.990	$ 2.231.233.826	85%	FARMACIA URGENCIAS-HC	BU000000000763
1037	FE218369	06-06-2025	jun.-25	07-06-2025	$ 13.384.200	$ 12.258.458.190	$ 2.217.849.626	85%	FARMACIA URGENCIAS-HC	BU000000000757
1038	FE218370	06-06-2025	jun.-25	07-06-2025	$ 27.100.129	$ 12.285.558.319	$ 2.190.749.497	85%	FONTIBON F113 Farmacia F	FP000000002854
1039	FE218371	06-06-2025	jun.-25	07-06-2025	$ 8.259.200	$ 12.293.817.519	$ 2.182.490.297	85%	FONTIBON F113 Farmacia F	FP000000002853
1040	FE218444	06-06-2025	jun.-25	09-06-2025	$ 19.053.048	$ 12.312.870.567	$ 2.163.437.249	85%	FARMACIA URGENCIAS-HC	BU000000000760
1041	FE218445	06-06-2025	jun.-25	09-06-2025	$ 12.039.998	$ 12.324.910.565	$ 2.151.397.251	85%	FARMACIA URGENCIAS-HC	BU000000000761
1042	FE218446	06-06-2025	jun.-25	09-06-2025	$ 14.187.457	$ 12.339.098.022	$ 2.137.209.794	85%	FARMACIA URGENCIAS-HC	BU000000000759
1043	FE218457	06-06-2025	jun.-25	07-06-2025	$ 2.874.676	$ 12.341.972.698	$ 2.134.335.118	85%	FONTIBON F113 Farmacia F	FP000000002852
1044	FE218493	06-06-2025	jun.-25	09-06-2025	$ 6.439.768	$ 12.348.412.466	$ 2.127.895.350	85%	KENNEDY K103 Farmacia S	KS000000003216
1045	FE218494	06-06-2025	jun.-25	09-06-2025	$ 43.523.172	$ 12.391.935.638	$ 2.084.372.178	86%	KENNEDY K103 Farmacia S	KS000000003215

	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 :** 18/12/2025

1046	FE218521	07-06-2025	jun.-25	07-06-2025	$ 4.319.852	$ 12.396.255.490	$ 2.080.052.326	86%	FARMACIA URGENCIAS-HC	BU000000000755
1047	FE218522	07-06-2025	jun.-25	09-06-2025	$ 1.401.846	$ 12.397.657.336	$ 2.078.650.480	86%	FARMACIA URGENCIAS-HC	BU000000000758
1048	FE218523	07-06-2025	jun.-25	07-06-2025	$ 40.020	$ 12.397.697.356	$ 2.078.610.460	86%	FARMACIA URGENCIAS-HC	BU000000000754
1049	FE218524	07-06-2025	jun.-25	10-06-2025	$ 2.490.701	$ 12.400.188.057	$ 2.076.119.759	86%	FONTIBON F113 Farmacia F	FP000000002857
1050	FE218525	07-06-2025	jun.-25	10-06-2025	$ 6.356.862	$ 12.406.544.919	$ 2.069.762.897	86%	FONTIBON F113 Farmacia F	FP000000002856
1051	FE218526	07-06-2025	jun.-25	10-06-2025	$ 11.550	$ 12.406.556.469	$ 2.069.751.347	86%	FONTIBON F113 Farmacia F	FP000000002855
1052	FE218577	07-06-2025	jun.-25	09-06-2025	$ 13.951.304	$ 12.420.507.773	$ 2.055.800.043	86%	FARMACIA CONSULTA EX	BE000000000389
1053	FE218578	07-06-2025	jun.-25	09-06-2025	$ 20.525.696	$ 12.441.033.469	$ 2.035.274.347	86%	FARMACIA CONSULTA EX	BE000000000388
1054	FE218634	09-06-2025	jun.-25	10-06-2025	$ 15.475.856	$ 12.456.509.325	$ 2.019.798.491	86%	FARMACIA URGENCIAS-HC	BU000000000764
1055	FE218635	09-06-2025	jun.-25	10-06-2025	$ 40.022.352	$ 12.496.531.677	$ 1.979.776.139	86%	FONTIBON F113 Farmacia F	FP000000002858
1056	FE218636	09-06-2025	jun.-25	12-06-2025	$ 7.830.718	$ 12.504.362.395	$ 1.971.945.421	86%	SUR M05D Farmacia Trinida	SD000000002165
1057	FE218637	09-06-2025	jun.-25	12-06-2025	$ 12.501.473	$ 12.516.863.868	$ 1.959.443.948	86%	SUR M05D Farmacia Trinida	SD000000002166
1058	FE218652	09-06-2025	jun.-25	10-06-2025	$ 7.763.224	$ 12.524.627.092	$ 1.951.680.724	87%	FARMACIA VILLA JAVIER	VJ000000000253
1059	FE218653	09-06-2025	jun.-25	10-06-2025	$ 8.181.090	$ 12.532.808.182	$ 1.943.499.634	87%	FARMACIA VILLA JAVIER	VJ000000000252
1060	FE218696	09-06-2025	jun.-25	11-06-2025	$ 1.465.200	$ 12.534.273.382	$ 1.942.034.434	87%	SUR M05Q Farmacia Patio E	SQ000000001639
1061	FE218699	09-06-2025	jun.-25	10-06-2025	$ 28.978.956	$ 12.563.252.338	$ 1.913.055.478	87%	KENNEDY K103 Farmacia S	KS000000003217
1062	FE218714	09-06-2025	jun.-25	11-06-2025	$ 6.991.270	$ 12.570.243.608	$ 1.906.064.208	87%	FONTIBON F117 Farmacia 2	FZ000000001261
1063	FE218758	10-06-2025	jun.-25	12-06-2025	$ 27.773.098	$ 12.598.016.706	$ 1.878.291.110	87%	KENNEDY K107 Farmacia T	KT000000001905
1064	FE218759	10-06-2025	jun.-25	12-06-2025	$ 15.577.820	$ 12.613.594.526	$ 1.862.713.290	87%	KENNEDY K107 Farmacia T	KT000000001906
1065	FE218760	10-06-2025	jun.-25	12-06-2025	$ 4.070.200	$ 12.617.664.726	$ 1.858.643.090	87%	KENNEDY K107 Farmacia T	KT000000001907
1066	FE218788	10-06-2025	jun.-25	12-06-2025	$ 7.860.890	$ 12.625.525.616	$ 1.850.782.200	87%	FARMACIA USS TINTAL	FT000000000342
1067	FE218807	10-06-2025	jun.-25	12-06-2025	$ 12.485.828	$ 12.638.011.444	$ 1.838.296.372	87%	SUR M05S Farmacia Carvaja	SS000000001091
1068	FE218743	10-06-2025	jun.-25	16-06-2025	$ 12.700.925	$ 12.650.712.369	$ 1.825.595.447	87%	Farmacia Mexicana	FM000000000346
1069	FE218765	10-06-2025	jun.-25	14-06-2025	$ 5.105.650	$ 12.655.818.019	$ 1.820.489.797	87%	SUR M05U Farmacia Patios	SU000000001067
1070	FE219010	11-06-2025	jun.-25	13-06-2025	$ 579.400	$ 12.656.397.419	$ 1.819.910.397	87%	SUR M05Q Farmacia Patio E	SQ000000001640
1071	FE219022	11-06-2025	jun.-25	13-06-2025	$ 5.586.000	$ 12.661.983.419	$ 1.814.324.397	87%	KENNEDY K103 Farmacia S	KS000000003221
1072	FE219401A	14-06-2025	jun.-25	16-06-2025	$ 7.836.130	$ 12.669.819.549	$ 1.806.488.267	88%	FONTIBON F113 Farmacia F	FP000000002869
1073	FE219402	14-06-2025	jun.-25	16-06-2025	$ 6.778.000	$ 12.676.597.549	$ 1.799.710.267	88%	FONTIBON F113 Farmacia F	FP000000002861
1074	FE219405	14-06-2025	jun.-25	16-06-2025	$ 1.408.880	$ 12.678.006.429	$ 1.798.301.387	88%	FONTIBON F113 Farmacia F	FP000000002862
1075	FE219406	14-06-2025	jun.-25	16-06-2025	$ 209.000	$ 12.678.215.429	$ 1.798.092.387	88%	FONTIBON F113 Farmacia F	FP000000002864
1076	FE219432	14-06-2025	jun.-25	16-06-2025	$ 96.141.626	$ 12.774.357.055	$ 1.701.950.761	88%	KENNEDY K103 Farmacia S	KS000000003226
1077	FE219433	14-06-2025	jun.-25	16-06-2025	$ 11.861.500	$ 12.786.218.555	$ 1.690.089.261	88%	KENNEDY K103 Farmacia S	KS000000003228
1078	FE219434	14-06-2025	jun.-25	16-06-2025	$ 406.680	$ 12.786.625.235	$ 1.689.682.581	88%	KENNEDY K103 Farmacia S	KS000000003227
1079	FE219514	14-06-2025	jun.-25	17-06-2025	$ 916.730	$ 12.787.541.965	$ 1.688.765.851	88%	SUR M05D Farmacia Trinida	SD000000002169
1080	FE219543	16-06-2025	jun.-25	16-06-2025	$ 22.717.670	$ 12.810.259.635	$ 1.666.048.181	88%	KENNEDY Almacén Principa	AK000000030062
1081	FE219544	16-06-2025	jun.-25	16-06-2025	$ 13.904.078	$ 12.824.163.713	$ 1.652.144.103	89%	KENNEDY Almacén Principa	AK000000030063
1082	FE219545	16-06-2025	jun.-25	16-06-2025	$ 5.042.810	$ 12.829.206.523	$ 1.647.101.293	89%	KENNEDY Almacén Principa	AK000000030064
1083	FE219546	16-06-2025	jun.-25	16-06-2025	$ 893.691	$ 12.830.100.214	$ 1.646.207.602	89%	KENNEDY Almacén Principa	AK000000030065
1084	FE219553	16-06-2025	jun.-25	18-06-2025	$ 3.030.860	$ 12.833.131.074	$ 1.643.176.742	89%	KENNEDY K107 Farmacia T	KT000000001912
1085	FE219554	16-06-2025	jun.-25	18-06-2025	$ 5.641.785	$ 12.838.772.859	$ 1.637.534.957	89%	KENNEDY K107 Farmacia T	KT000000001913
1086	FE219559	16-06-2025	jun.-25	18-06-2025	$ 335.160	$ 12.839.108.019	$ 1.637.199.797	89%	FARMACIA URGENCIAS-HC	BU000000000776
1087	FE219560A	16-06-2025	jun.-25	18-06-2025	$ 14.801.628	$ 12.853.909.647	$ 1.622.398.169	89%	FARMACIA URGENCIAS-HC	BU000000000771
1088	FE219561	16-06-2025	jun.-25	18-06-2025	$ 4.168.075	$ 12.858.077.722	$ 1.618.230.094	89%	FARMACIA URGENCIAS-HC	BU000000000777
1089	FE219562A	16-06-2025	jun.-25	18-06-2025	$ 21.540.340	$ 12.879.618.062	$ 1.596.689.754	89%	FARMACIA URGENCIAS-HC	BU000000000773
1090	FE219563	16-06-2025	jun.-25	18-06-2025	$ 24.144.415	$ 12.903.762.477	$ 1.572.545.339	89%	FARMACIA URGENCIAS-HC	BU000000000774
1091	FE219564	16-06-2025	jun.-25	18-06-2025	$ 498.230	$ 12.904.260.707	$ 1.572.047.109	89%	FARMACIA URGENCIAS-HC	BU000000000775
1092	FE219565A	16-06-2025	jun.-25	18-06-2025	$ 770.840	$ 12.905.031.547	$ 1.571.276.269	89%	FARMACIA URGENCIAS-HC	BU000000000772
1093	FE219566	16-06-2025	jun.-25	17-06-2025	$ 5.779.030	$ 12.910.810.577	$ 1.565.497.239	89%	FARMACIA CONSULTA EX	BE000000000391
1094	FE219644	16-06-2025	jun.-25	17-06-2025	$ 1.056.200	$ 12.911.866.777	$ 1.564.441.039	89%	SUR M05Q Farmacia Patio E	SQ000000001642
1095	FE219896	18-06-2025	jun.-25	19-06-2025	$ 156.810	$ 12.912.023.587	$ 1.564.284.229	89%	KENNEDY Almacén Principa	AK000000030129
1096	FE219897	18-06-2025	jun.-25	19-06-2025	$ 1.951.594	$ 12.913.975.181	$ 1.562.332.635	89%	KENNEDY Almacén Principa	AK000000030126
1097	FE219898	18-06-2025	jun.-25	19-06-2025	$ 7.139.962	$ 12.921.115.143	$ 1.555.192.673	89%	KENNEDY Almacén Principa	AK000000030125
1098	FE219901	18-06-2025	jun.-25	19-06-2025	$ 262.120	$ 12.921.377.263	$ 1.554.930.553	89%	KENNEDY K107 Farmacia T	KT000000001915
1099	FE219932	19-06-2025	jun.-25	19-06-2025	$ 261.000	$ 12.921.638.263	$ 1.554.669.553	89%	FARMACIA VILLA JAVIER	VJ000000000256
1100	FE219933	19-06-2025	jun.-25	19-06-2025	$ 1.622.310	$ 12.923.260.573	$ 1.553.047.243	89%	FARMACIA VILLA JAVIER	VJ000000000255
1101	FE219948	19-06-2025	jun.-25	20-06-2025	$ 3.555.640	$ 12.926.816.213	$ 1.549.491.603	89%	KENNEDY K103 Farmacia S	KS000000003232
1102	FE219951	19-06-2025	jun.-25	19-06-2025	$ 987.420	$ 12.927.803.633	$ 1.548.504.183	89%	SUR M05S Farmacia Carvaja	SS000000001094
1103	FE219967	19-06-2025	jun.-25	24-06-2025	$ 640.110	$ 12.928.443.743	$ 1.547.864.073	89%	SUR M05U Farmacia Patios	SU000000001070
1104	FE219974	19-06-2025	jun.-25	24-06-2025	$ 168.000	$ 12.928.611.743	$ 1.547.696.073	89%	SUR M05D Farmacia Trinida	SD000000002171
1105	FE219979	19-06-2025	jun.-25	24-06-2025	$ 198.950	$ 12.928.810.693	$ 1.547.497.123	89%	Farmacia Mexicana	FM000000000349
1106	FE219981	19-06-2025	jun.-25	19-06-2025	$ 999.350	$ 12.929.810.043	$ 1.546.497.773	89%	FONTIBON F117 Farmacia 2	FZ000000001265
1107	FE219983	19-06-2025	jun.-25	19-06-2025	$ 646.500	$ 12.930.456.543	$ 1.545.851.273	89%	FARMACIA USS TINTAL	FT000000000344
1108	FE220004	19-06-2025	jun.-25	20-06-2025	$ 175.840	$ 12.930.632.383	$ 1.545.675.433	89%	FARMACIA URGENCIAS-HC	BU000000000778
1109	FE220143	20-06-2025	jun.-25	20-06-2025	$ 9.757.970	$ 12.940.390.353	$ 1.535.917.463	89%	KENNEDY Almacén Principa	AK000000030139
1110	FE220180	20-06-2025	jun.-25	20-06-2025	$ 43.226.133	$ 12.983.616.486	$ 1.492.691.330	90%	KENNEDY Almacén Principa	AK000000030140
1111	FE220325	21-06-2025	jun.-25	21-06-2025	$ 2.053.340	$ 12.985.669.826	$ 1.490.637.990	90%	FONTIBON F113 Farmacia F	FP000000002867
1112	FE220382	24-06-2025	jun.-25	24-06-2025	$ 4.174.500	$ 12.989.844.326	$ 1.486.463.490	90%	KENNEDY Almacén Principa	AK000000030170
1113	FE220383	24-06-2025	jun.-25	24-06-2025	$ 1.110.000	$ 12.990.954.326	$ 1.485.353.490	90%	KENNEDY Almacén Principa	AK000000030171
1114	FE220385	24-06-2025	jun.-25	24-06-2025	$ 3.080.010	$ 12.994.034.336	$ 1.482.273.480	90%	KENNEDY Almacén Principa	AK000000030176
1115	FE220395	24-06-2025	jun.-25	25-06-2025	$ 148.300	$ 12.994.182.636	$ 1.482.125.180	90%	FARMACIA URGENCIAS-HC	BU000000000781
1116	FE220396	24-06-2025	jun.-25	25-06-2025	$ 410.730	$ 12.994.593.366	$ 1.481.714.450	90%	FARMACIA URGENCIAS-HC	BU000000000780

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		Código:	18-02-FO-0007	

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

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1117	FE220452	24-06-2025	jun.-25	25-06-2025	$ 12.225.340	$ 13.006.818.706	$ 1.469.489.110	90%	KENNEDY K103 Farmacia S	KS000000003236
1118	FE220603	26-06-2025	jun.-25	26-06-2025	$ 51.278.640	$ 13.058.097.346	$ 1.418.210.470	90%	KENNEDY Almacén Principa	AK000000030282
1119	FE220684	27-06-2025	jun.-25	27-06-2025	$ 30.408.640	$ 13.088.505.986	$ 1.387.801.830	90%	KENNEDY Almacén Principa	AK000000030287
1120	FE220685	27-06-2025	jun.-25	27-06-2025	$ 6.744.312	$ 13.095.250.298	$ 1.381.057.518	90%	KENNEDY Almacén Principa	AK000000030288
1121	FE221024	02-07-2025	jul.-25	02-07-2025	$ 43.960	$ 13.095.294.258	$ 1.381.013.558	90%	KENNEDY Almacén Principa	AK000000030307
1122	FE221404	04-07-2025	jul.-25	04-07-2025	$ 2.053.340	$ 13.097.347.598	$ 1.378.960.218	90%	KENNEDY K103 Farmacia S	KS000000003254
1123	FE221405	04-07-2025	jul.-25	04-07-2025	$ 4.995.000	$ 13.102.342.598	$ 1.373.965.218	91%	KENNEDY K103 Farmacia S	KS000000003253
1124	FE221549	05-07-2025	jul.-25	05-07-2025	$ 439.600	$ 13.102.782.198	$ 1.373.525.618	91%	KENNEDY K103 Farmacia S	KS000000003256
1125	FE221733	07-07-2025	jul.-25	07-07-2025	$ 6.160.020	$ 13.108.942.218	$ 1.367.365.598	91%	KENNEDY Almacén Principa	AK000000030352
1126	FE221943	08-07-2025	jul.-25	08-07-2025	$ 12.320.040	$ 13.121.262.258	$ 1.355.045.558	91%	KENNEDY Almacén Principa	AK000000030373
1127	FE221944	08-07-2025	jul.-25	08-07-2025	$ 701.200	$ 13.121.963.458	$ 1.354.344.358	91%	KENNEDY Almacén Principa	AK000000030371
1128	FE221967	08-07-2025	jul.-25	14-07-2025	$ 771.168	$ 13.122.734.626	$ 1.353.573.190	91%	KENNEDY K107 Farmacia T	KT000000001924
1129	FE222184	10-07-2025	jul.-25	10-07-2025	$ 16.099.420	$ 13.138.834.046	$ 1.337.473.770	91%	KENNEDY Almacén Principa	AK000000030394
1130	FE222189	10-07-2025	jul.-25	10-07-2025	$ 62.032.248	$ 13.200.866.294	$ 1.275.441.522	91%	KENNEDY Almacén Principa	AK000000030398
1131	FE222190	10-07-2025	jul.-25	10-07-2025	$ 11.130.800	$ 13.211.997.094	$ 1.264.310.722	91%	KENNEDY Almacén Principa	AK000000030395
1132	FE222203	10-07-2025	jul.-25	10-07-2025	$ 1.678.175	$ 13.213.675.269	$ 1.262.632.547	91%	KENNEDY Almacén Principa	AK000000030396
1133	FE222208	10-07-2025	jul.-25	10-07-2025	$ 13.203.935	$ 13.226.879.204	$ 1.249.428.612	91%	FARMACIA URGENCIAS-HC	BU000000000791
1134	FE222209	10-07-2025	jul.-25	10-07-2025	$ 4.022.400	$ 13.230.901.604	$ 1.245.406.212	91%	FARMACIA URGENCIAS-HC	BU000000000788
1135	FE222235	10-07-2025	jul.-25	11-07-2025	$ 11.609.968	$ 13.242.511.572	$ 1.233.796.244	91%	FONTIBON F113 Farmacia F	FP000000002877
1136	FE222236	10-07-2025	jul.-25	11-07-2025	$ 1.756.860	$ 13.244.268.432	$ 1.232.039.384	91%	FONTIBON F113 Farmacia F	FP000000002873
1137	FE222400	11-07-2025	jul.-25	14-07-2025	$ 9.018.280	$ 13.253.286.712	$ 1.223.021.104	92%	FONTIBON F113 Farmacia F	FP000000002881
1138	FE222417	11-07-2025	jul.-25	14-07-2025	$ 2.048.220	$ 13.255.334.932	$ 1.220.972.884	92%	SUR M05D Farmacia Trinidad	SD000000002176
1139	FE222435	11-07-2025	jul.-25	14-07-2025	$ 4.113.480	$ 13.259.448.412	$ 1.216.859.404	92%	KENNEDY Almacén Principa	AK000000030424
1140	FE222436	11-07-2025	jul.-25	14-07-2025	$ 11.009.075	$ 13.270.457.487	$ 1.205.850.329	92%	KENNEDY Almacén Principa	AK000000030423
1141	FE222443	11-07-2025	jul.-25	12-07-2025	$ 422.920	$ 13.270.880.407	$ 1.205.427.409	92%	KENNEDY Almacén Principa	AK000000030420
1142	FE222444	11-07-2025	jul.-25	11-07-2025	$ 196.800	$ 13.271.077.207	$ 1.205.230.609	92%	KENNEDY Almacén Principa	AK000000030418
1143	FE222445	11-07-2025	jul.-25	14-07-2025	$ 12.108.932	$ 13.283.186.139	$ 1.193.121.677	92%	FARMACIA URGENCIAS-HC	BU000000000797
1144	FE222446	11-07-2025	jul.-25	14-07-2025	$ 1.449.548	$ 13.284.635.687	$ 1.191.672.129	92%	FARMACIA URGENCIAS-HC	BU000000000798
1145	FE222448	11-07-2025	jul.-25	14-07-2025	$ 10.133.620	$ 13.294.769.307	$ 1.181.538.509	92%	FARMACIA CONSULTA EXT	BE000000000399
1146	FE222548	12-07-2025	jul.-25	15-07-2025	$ 3.687.904	$ 13.298.457.211	$ 1.177.850.605	92%	KENNEDY K107 Farmacia T	KT000000001929
1147	FE222550	12-07-2025	jul.-25	14-07-2025	$ 694.200	$ 13.299.151.411	$ 1.177.156.405	92%	KENNEDY K107 Farmacia T	KT000000001931
1148	FE222587	12-07-2025	jul.-25	15-07-2025	$ 4.849.510	$ 13.304.000.921	$ 1.172.306.895	92%	FARMACIA VILLA JAVIER	VJ000000000262
1149	FE222590	12-07-2025	jul.-25	15-07-2025	$ 696.620	$ 13.304.697.541	$ 1.171.610.275	92%	FARMACIA USS TINTAL	FT000000000350
1150	FE222593	12-07-2025	jul.-25	14-07-2025	$ 2.614.855	$ 13.307.312.396	$ 1.168.995.420	92%	FONTIBON F117 Farmacia Z	FZ000000001270
1151	FE222598	14-07-2025	jul.-25	15-07-2025	$ 1.466.750	$ 13.308.779.146	$ 1.167.528.670	92%	SUR M05U Farmacia Patios	SU000000001073
1152	FE222603	14-07-2025	jul.-25	15-07-2025	$ 3.964.270	$ 13.312.743.416	$ 1.163.564.400	92%	SUR M05S Farmacia Carvaja	SS000000001099
1153	FE222631	14-07-2025	jul.-25	17-07-2025	$ 1.308.980	$ 13.314.052.396	$ 1.162.255.420	92%	Farmacia Mexicana	FM000000000355
1154	FE222643	14-07-2025	jul.-25	15-07-2025	$ 2.012.000	$ 13.316.064.396	$ 1.160.243.420	92%	SUR M05Q Farmacia Patio E	SQ000000001646
1155	FE222651	14-07-2025	jul.-25	14-07-2025	$ 821.494	$ 13.316.885.890	$ 1.159.421.926	92%	KENNEDY Almacén Principa	AK000000030438
1156	FE222653	14-07-2025	jul.-25	15-07-2025	$ 139.860	$ 13.317.025.750	$ 1.159.282.066	92%	KENNEDY K103 Farmacia S	KS000000003285
1157	FE222659	14-07-2025	jul.-25	14-07-2025	$ 3.520.000	$ 13.320.545.750	$ 1.155.762.066	92%	FARMACIA CONSULTA EXT	BE000000000401
1158	FE222773	15-07-2025	jul.-25	15-07-2025	$ 1.642.988	$ 13.322.188.738	$ 1.154.119.078	92%	KENNEDY Almacén Principa	AK000000030451
1159	FE222826	15-07-2025	jul.-25	16-07-2025	$ 204.840	$ 13.322.393.578	$ 1.153.914.238	92%	SUR M05Q Farmacia Patio E	SQ000000001648
1160	FE222846	15-07-2025	jul.-25	16-07-2025	$ 409.680	$ 13.322.803.258	$ 1.153.504.558	92%	KENNEDY Almacén Principa	AK000000030456
1161	FE222847	15-07-2025	jul.-25	16-07-2025	$ 13.558.200	$ 13.336.361.458	$ 1.139.946.358	92%	KENNEDY Almacén Principa	AK000000030453
1162	FE222849	15-07-2025	jul.-25	18-07-2025	$ 682.800	$ 13.337.044.258	$ 1.139.263.558	92%	FONTIBON F113 Farmacia F	FP000000002886
1163	FE222850	15-07-2025	jul.-25	17-07-2025	$ 341.400	$ 13.337.385.658	$ 1.138.922.158	92%	FARMACIA URGENCIAS-HC	BU000000000804
1164	FE222888	16-07-2025	jul.-25	17-07-2025	$ 682.800	$ 13.338.068.458	$ 1.138.239.358	92%	KENNEDY K107 Farmacia T	KT000000001932
1165	FE222916	16-07-2025	jul.-25	16-07-2025	$ 35.983.368	$ 13.374.051.826	$ 1.102.255.990	92%	KENNEDY Almacén Principa	AK000000030467
1166	FE222967	16-07-2025	jul.-25	17-07-2025	$ 2.464.482	$ 13.376.516.308	$ 1.099.791.508	92%	KENNEDY Almacén Principa	AK000000030473
1167	FE223030	17-07-2025	jul.-25	18-07-2025	$ 13.319.136	$ 13.389.835.444	$ 1.086.472.372	92%	FONTIBON F113 Farmacia F	FP000000002885
1168	FE223163	17-07-2025	jul.-25	21-07-2025	$ 572.320	$ 13.390.407.764	$ 1.085.900.052	92%	Farmacia Mexicana	FM000000000355
1169	FE223165	17-07-2025	jul.-25	18-07-2025	$ 279.000	$ 13.390.686.764	$ 1.085.621.052	93%	FONTIBON F117 Farmacia Z	FZ000000001274
1170	FE223168	17-07-2025	jul.-25	18-07-2025	$ 954.180	$ 13.391.640.944	$ 1.084.666.872	93%	SUR M05S Farmacia Carvaja	SS000000001102
1171	FE223203	18-07-2025	jul.-25	18-07-2025	$ 1.657.260	$ 13.393.298.204	$ 1.083.009.612	93%	FARMACIA VILLA JAVIER	VJ000000000269
1172	FE223204	18-07-2025	jul.-25	22-07-2025	$ 2.899.590	$ 13.396.197.794	$ 1.080.110.022	93%	FARMACIA CONSULTA EXT	BE000000000410
1173	FE223208	18-07-2025	jul.-25	18-07-2025	$ 69.200	$ 13.396.266.994	$ 1.080.040.822	93%	FARMACIA USS TINTAL	FT000000000353
1174	FE223211	18-07-2025	jul.-25	21-07-2025	$ 371.070	$ 13.396.638.064	$ 1.079.669.752	93%	SUR M05U Farmacia Patios	SU000000001076
1175	FE223664	23-07-2025	jul.-25	24-07-2025	$ 150.660	$ 13.396.788.724	$ 1.079.519.092	93%	SUR M05S Farmacia Carvaja	SS0u0000001108
1176	FE223721	23-07-2025	jul.-25	24-07-2025	$ 14.116.740	$ 13.410.905.464	$ 1.065.402.352	93%	KENNEDY Almacén Principa	AK000000030576
1177	FE223722	23-07-2025	jul.-25	24-07-2025	$ 82.880	$ 13.410.988.344	$ 1.065.319.472	93%	KENNEDY Almacén Principa	AK000000030577
1178	FE223729	23-07-2025	jul.-25	24-07-2025	$ 33.561.216	$ 13.444.549.560	$ 1.031.758.256	93%	FARMACIA URGENCIAS-HC	BU000000000817
1179	FE224111	28-07-2025	jul.-25	29-07-2025	$ 2.555.782	$ 13.447.105.342	$ 1.029.202.474	93%	KENNEDY K103 Farmacia S	KS000000003300
1180	FE224513	01-08-2025	ago.-25	02-08-2025	$ 439.600	$ 13.447.544.942	$ 1.028.762.874	93%	KENNEDY K103 Farmacia S	KS000000003303
1181	FE224957	05-08-2025	ago.-25	06-08-2025	$ 14.232.980	$ 13.461.777.922	$ 1.014.529.894	93%	KENNEDY Almacén Principa	AK000000030720
1182	FE225175	06-08-2025	ago.-25	06-08-2025	$ 88.753.348	$ 13.550.531.270	$ 925.776.546	94%	KENNEDY Almacén Principa	AK000000030722
1183	FE225176	06-08-2025	ago.-25	06-08-2025	$ 2.315.200	$ 13.552.846.470	$ 923.461.346	94%	KENNEDY Almacén Principa	AK000000030723
1184	FE225177	06-08-2025	ago.-25	06-08-2025	$ 164.000	$ 13.553.010.470	$ 923.297.346	94%	KENNEDY Almacén Principa	AK000000030724
1185	FE225311	06-08-2025	ago.-25	14-08-2025	$ 5.750.458	$ 13.558.760.928	$ 917.546.888	94%	KENNEDY K103 Farmacia S	KS000000003326
1186	FE225382	06-08-2025	ago.-25	11-08-2025	$ 20.946.306	$ 13.579.707.234	$ 896.600.582	94%	KENNEDY K103 Farmacia S	KS000000003323
1187	FE225403	06-08-2025	ago.-25	08-08-2025	$ 605.000	$ 13.580.312.234	$ 895.995.582	94%	KENNEDY Almacén Principa	AK000000030731

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		Código:	18-02-FO-0007	

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

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1188	FE225506	08-08-2025	ago.-25	11-08-2025	$ 2.504.580	$ 13.582.816.814	$ 893.491.002	94%	KENNEDY K103 Farmacia S	KS000000003321
1189	FE225609	09-08-2025	ago.-25	09-08-2025	$ 23.543.764	$ 13.606.360.578	$ 869.947.238	94%	KENNEDY K107 Farmacia T	KT000000001951
1190	FE225610	09-08-2025	ago.-25	09-08-2025	$ 194.520	$ 13.606.555.098	$ 869.752.718	94%	KENNEDY K107 Farmacia T	KT000000001952
1191	FE225611	09-08-2025	ago.-25	11-08-2025	$ 2.121.381	$ 13.608.676.479	$ 867.631.337	94%	FONTIBON F113 Farmacia F	FP000000002903
1192	FE225617	09-08-2025	ago.-25	11-08-2025	$ 28.554.918	$ 13.637.231.397	$ 839.076.419	94%	FONTIBON F113 Farmacia F	FP000000002902
1193	FE225618	09-08-2025	ago.-25	12-08-2025	$ 3.242.000	$ 13.640.473.397	$ 835.834.419	94%	FONTIBON F113 Farmacia F	FP000000002907
1194	FE225657	11-08-2025	ago.-25	12-08-2025	$ 25.265.311	$ 13.665.738.708	$ 810.569.108	94%	FARMACIA URGENCIAS-HC	BU000000000826
1195	FE225658	11-08-2025	ago.-25	12-08-2025	$ 3.473.160	$ 13.669.211.868	$ 807.095.948	94%	FARMACIA URGENCIAS-HC	BU000000000829
1196	FE225699	11-08-2025	ago.-25	12-08-2025	$ 2.513.730	$ 13.671.725.598	$ 804.582.218	94%	SUR M05D Farmacia Trinida	SD000000002191
1197	FE225703	11-08-2025	ago.-25	14-08-2025	$ 1.474.360	$ 13.673.199.958	$ 803.107.858	94%	FONTIBON F117 Farmacia Z	FZ000000001283
1198	FE225724	11-08-2025	ago.-25	13-08-2025	$ 9.660.798	$ 13.682.860.756	$ 793.447.060	95%	FARMACIA URGENCIAS-HC	BU000000000833
1199	FE225725A	11-08-2025	ago.-25	14-08-2025	$ 2.736.865	$ 13.685.597.621	$ 790.710.195	95%	FARMACIA URGENCIAS-HC	BU000000000837
1200	FE225817	12-08-2025	ago.-25	13-08-2025	$ 4.911.420	$ 13.690.509.041	$ 785.798.775	95%	FARMACIA VILLA JAVIER	VJ000000000274
1201	FE225876	12-08-2025	ago.-25	13-08-2025	$ 525.600	$ 13.691.034.641	$ 785.273.175	95%	SUR M05S Farmacia Carvaja	SS000000001115
1202	FE225883	12-08-2025	ago.-25	19-08-2025	$ 906.440	$ 13.691.941.081	$ 784.366.735	95%	SUR M05U Farmacia Patios	SU000000001085
1203	FE225886	12-08-2025	ago.-25	14-08-2025	$ 615.480	$ 13.692.556.561	$ 783.751.255	95%	SUR M05Q Farmacia Patio E	SQ000000001659
1204	FE226020	13-08-2025	ago.-25	13-08-2025	$ 8.439.670	$ 13.700.996.231	$ 775.311.585	95%	FARMACIA CONSULTA EX	BE000000000421
1205	FE226285	14-08-2025	ago.-25	15-08-2025	$ 950.134	$ 13.701.946.365	$ 774.361.451	95%	FARMACIA USS TINTAL	FT000000000363
1206	FE226350	15-08-2025	ago.-25	15-08-2025	$ 21.861.113	$ 13.723.807.478	$ 752.500.338	95%	KENNEDY Almacén Principa	AK000000030870
1207	FE226353	15-08-2025	ago.-25	15-08-2025	$ 1.621.000	$ 13.725.428.478	$ 750.879.338	95%	KENNEDY Almacén Principa	AK000000030867
1208	FE226369	15-08-2025	ago.-25	15-08-2025	$ 1.358.028	$ 13.726.786.506	$ 749.521.310	95%	KENNEDY Almacén Principa	AK000000030869
1209	FE226371	15-08-2025	ago.-25	15-08-2025	$ 8.039.214	$ 13.734.825.720	$ 741.482.096	95%	KENNEDY Almacén Principa	AK000000030875
1210	FE226382	15-08-2025	ago.-25	19-08-2025	$ 1.469.650	$ 13.736.295.370	$ 740.012.446	95%	Farmacia Mexicana	FM000000000368
1211	FE226385	15-08-2025	ago.-25	19-08-2025	$ 9.581.711	$ 13.745.877.081	$ 730.430.735	95%	KENNEDY K107 Farmacia T	KT000000001962
1212	FE226493	16-08-2025	ago.-25	19-08-2025	$ 1.853.575	$ 13.747.730.656	$ 728.577.160	95%	FARMACIA URGENCIAS-HC	BU000000000846
1213	FE226494	16-08-2025	ago.-25	19-08-2025	$ 521.325	$ 13.748.251.981	$ 728.055.835	95%	FARMACIA URGENCIAS-HC	BU000000000845
1214	FE226495	16-08-2025	ago.-25	19-08-2025	$ 7.786.422	$ 13.756.038.403	$ 720.269.413	95%	FARMACIA URGENCIAS-HC	BU000000000844
1215	FE226496	16-08-2025	ago.-25	19-08-2025	$ 3.062.120	$ 13.759.100.523	$ 717.207.293	95%	FARMACIA CONSULTA EX	BE000000000425
1216	FE226706	20-08-2025	ago.-25	20-08-2025	$ 319.780	$ 13.759.420.303	$ 716.887.513	95%	KENNEDY Almacén Principa	AK000000030903
1217	FE226922	21-08-2025	ago.-25	22-08-2025	$ 37.710.568	$ 13.797.130.871	$ 679.176.945	95%	FARMACIA URGENCIAS-HC	BU000000000851
1218	FE226947	21-08-2025	ago.-25	22-08-2025	$ 3.678.966	$ 13.800.809.837	$ 675.497.979	95%	KENNEDY Almacén Principa	AK000000030942
1219	FE226949	21-08-2025	ago.-25	22-08-2025	$ 9.009.062	$ 13.809.818.899	$ 666.488.917	95%	KENNEDY Almacén Principa	AK000000030943
1220	FE226999A	21-08-2025	ago.-25	25-08-2025	$ 3.477.220	$ 13.813.296.119	$ 663.011.697	95%	FARMACIA CONSULTA EX	BE000000000436
1221	FE227001	21-08-2025	ago.-25	25-08-2025	$ 1.369.975	$ 13.814.666.094	$ 661.641.722	95%	FARMACIA URGENCIAS-HC	BU000000000855
1222	FE227010	21-08-2025	ago.-25	26-08-2025	$ 1.533.060	$ 13.816.199.154	$ 660.108.662	95%	FARMACIA VILLA JAVIER	VJ000000000280
1223	FE227034	22-08-2025	ago.-25	22-08-2025	$ 2.432.170	$ 13.818.631.324	$ 657.676.492	95%	KENNEDY Almacén Principa	FP000000002929
1224	FE227035	22-08-2025	ago.-25	22-08-2025	$ 451.032	$ 13.819.082.356	$ 657.225.460	95%	FONTIBON F113 Farmacia F	FP000000002928
1225	FE227097	22-08-2025	ago.-25	26-08-2025	$ 717.320	$ 13.819.799.676	$ 656.508.140	95%	SUR M05S Farmacia Carvaja	SS000000001121
1226	FE227118A	22-08-2025	ago.-25	29-08-2025	$ 279.000	$ 13.820.078.676	$ 656.229.140	95%	SUR M05Q Farmacia Patio E	SQ000000001662
1227	FE227119	22-08-2025	ago.-25	26-08-2025	$ 463.140	$ 13.820.541.816	$ 655.766.000	95%	FARMACIA USS TINTAL	FT000000000366
1228	FE227125	22-08-2025	ago.-25	25-08-2025	$ 3.067.230	$ 13.823.609.046	$ 652.698.770	95%	SUR M05D Farmacia Trinida	SD000000002194
1229	FE227134	22-08-2025	ago.-25	26-08-2025	$ 367.000	$ 13.823.976.046	$ 652.331.770	95%	SUR M05U Farmacia Patios	SU000000001087
1230	FE227184	23-08-2025	ago.-25	23-08-2025	$ 1.736.919	$ 13.825.712.965	$ 650.594.851	96%	KENNEDY K103 Farmacia S	KS000000003339
1231	FE227186	23-08-2025	ago.-25	23-08-2025	$ 324.200	$ 13.826.037.165	$ 650.270.651	96%	KENNEDY K103 Farmacia S	KS000000003336
1232	FE227879	02-09-2025	sep.-25	02-09-2025	$ 2.927.740	$ 13.828.964.905	$ 647.342.911	96%	KENNEDY Almacén Principa	AK000000031052
1233	FE227880	02-09-2025	sep.-25	02-09-2025	$ 6.365.354	$ 13.835.330.259	$ 640.977.557	96%	KENNEDY Almacén Principa	AK000000031053
1234	FE227976	03-09-2025	sep.-25	04-09-2025	$ 341.900	$ 13.835.672.159	$ 640.635.657	96%	SUR M05D Farmacia Trinida	SD000000002196
1235	FE227985	03-09-2025	sep.-25	05-09-2025	$ 60.500	$ 13.835.732.659	$ 640.575.157	96%	SUR M05Q Farmacia Patio E	SQ000000001664
1236	FE227986	03-09-2025	sep.-25	03-09-2025	$ 35.188.514	$ 13.870.921.173	$ 605.386.643	96%	KENNEDY Almacén Principa	AK000000031066
1237	FE227987	03-09-2025	sep.-25	03-09-2025	$ 1.509.400	$ 13.872.430.573	$ 603.877.243	96%	KENNEDY Almacén Principa	AK000000031065
1238	FE227993	03-09-2025	sep.-25	05-09-2025	$ 18.033.200	$ 13.890.463.773	$ 585.844.043	96%	KENNEDY Almacén Principa	AK000000031104
1239	FE227994	03-09-2025	sep.-25	05-09-2025	$ 1.025.538	$ 13.891.489.311	$ 584.818.505	96%	KENNEDY Almacén Principa	AK000000031103
1240	FE227995	03-09-2025	sep.-25	04-09-2025	$ 656.450	$ 13.892.145.761	$ 584.162.055	96%	KENNEDY Almacén Principa	AK000000031087
1241	FE227996	03-09-2025	sep.-25	04-09-2025	$ 211.200	$ 13.892.356.961	$ 583.950.855	96%	KENNEDY Almacén Principa	AK000000031085
1242	FE228038	03-09-2025	sep.-25	05-09-2025	$ 17.014.156	$ 13.909.371.117	$ 566.936.699	96%	FARMACIA URGENCIAS-HC	BU000000000859
1243	FE228039	03-09-2025	sep.-25	05-09-2025	$ 780.740	$ 13.910.151.857	$ 566.155.959	96%	FARMACIA URGENCIAS-HC	BU000000000860
1244	FE228042	03-09-2025	sep.-25	05-09-2025	$ 8.124.352	$ 13.918.276.209	$ 558.031.607	96%	FONTIBON F113 Farmacia F	FP000000002939
1245	FE228043	03-09-2025	sep.-25	05-09-2025	$ 740.720	$ 13.919.016.929	$ 557.290.887	96%	FONTIBON F113 Farmacia F	FP000000002938
1246	FE228044	03-09-2025	sep.-25	05-09-2025	$ 18.405.956	$ 13.937.422.885	$ 538.884.931	96%	FARMACIA URGENCIAS-HC	BU000000000864
1247	FE228045	03-09-2025	sep.-25	05-09-2025	$ 731.956	$ 13.938.154.841	$ 538.152.975	96%	FARMACIA URGENCIAS-HC	BU000000000865
1248	FE228046	03-09-2025	sep.-25	05-09-2025	$ 12.017.981	$ 13.950.172.822	$ 526.134.994	96%	FONTIBON F113 Farmacia F	FP000000002937
1249	FE228047	03-09-2025	sep.-25	05-09-2025	$ 272.029	$ 13.950.444.851	$ 525.862.965	96%	FONTIBON F113 Farmacia F	FP000000002936
1250	FE228040	03-09-2025	sep.-25	08-09-2025	$ 8.142.971	$ 13.958.587.822	$ 517.719.994	96%	KENNEDY K107 Farmacia T	KT000000001976
1251	FE228041A	03-09-2025	sep.-25	10-09-2025	$ 1.018.400	$ 13.959.606.222	$ 516.701.594	96%	KENNEDY K107 Farmacia T	KT000000001982
1252	FE228426	06-09-2025	sep.-25	15-09-2025	$ 3.901.346	$ 13.963.507.568	$ 512.800.248	96%	KENNEDY K103 Farmacia S	KS000000003357
1253	FE228428	06-09-2025	sep.-25	15-09-2025	$ 527.400	$ 13.964.034.968	$ 512.272.848	96%	KENNEDY K103 Farmacia S	KS000000003359
1254	FE228672	09-09-2025	sep.-25	09-09-2025	$ 50.421.053	$ 14.014.456.021	$ 461.851.795	97%	KENNEDY Almacén Principa	AK000000031138
1255	FE228673	09-09-2025	sep.-25	09-09-2025	$ 648.400	$ 14.015.104.421	$ 461.203.395	97%	KENNEDY Almacén Principa	AK000000031135
1256	FE228700	09-09-2025	sep.-25	10-09-2025	$ 47.843.112	$ 14.062.747.533	$ 413.560.283	97%	FARMACIA URGENCIAS-HC	BU000000000875
1257	FE228701	09-09-2025	sep.-25	10-09-2025	$ 648.400	$ 14.063.395.933	$ 412.911.883	97%	FARMACIA URGENCIAS-HC	BU000000000874
1258	FE228728	09-09-2025	sep.-25	10-09-2025	$ 2.589.040	$ 14.065.984.973	$ 410.322.843	97%	KENNEDY Almacén Principa	AK000000031179

	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 corresponde

CONTRATO No. 5543-2024 **FECHA DEL INFORME :** 18/12/2025

1259	FE228729	09-09-2025	sep.-25	10-09-2025	$ 5.739.400	$ 14.071.724.373	$ 404.583.443	97%	KENNEDY Almacén Principa	AK000000031181
1260	FE228837	10-09-2025	sep.-25	10-09-2025	$ 1.357.300	$ 14.073.081.673	$ 403.226.143	97%	FARMACIA URGENCIAS-HC	BU000000000878
1261	FE228838	10-09-2025	sep.-25	10-09-2025	$ 527.400	$ 14.073.609.073	$ 402.698.743	97%	FARMACIA URGENCIAS-HC	BU000000000877
1262	FE228981	11-09-2025	sep.-25	12-09-2025	$ 6.439.768	$ 14.080.048.841	$ 396.258.975	97%	FONTIBON F113 Farmacia F	FP000000002952
1263	FE228982	11-09-2025	sep.-25	12-09-2025	$ 324.200	$ 14.080.373.041	$ 395.934.775	97%	FONTIBON F113 Farmacia F	FP000000002951
1264	FE228992	11-09-2025	sep.-25	12-09-2025	$ 496.800	$ 14.080.869.841	$ 395.437.975	97%	FARMACIA URGENCIAS-HC	BU000000000880
1265	FE228993	11-09-2025	sep.-25	12-09-2025	$ 733.400	$ 14.081.603.241	$ 394.704.575	97%	FARMACIA URGENCIAS-HC	BU000000000881
1266	FE229000	11-09-2025	sep.-25	11-09-2025	$ 10.956.262	$ 14.092.559.503	$ 383.748.313	97%	KENNEDY Almacén Principa	AK000000031196
1267	FE229002	11-09-2025	sep.-25	11-09-2025	$ 33.440.325	$ 14.125.999.828	$ 350.307.988	98%	KENNEDY Almacén Principa	AK000000031198
1268	FE229005	11-09-2025	sep.-25	15-09-2025	$ 10.827.642	$ 14.136.827.470	$ 339.480.346	98%	KENNEDY K107 Farmacia T	KT000000001991
1269	FE229014	11-09-2025	sep.-25	11-09-2025	$ 3.632.304	$ 14.140.459.774	$ 335.848.042	98%	KENNEDY Almacén Principa	AK000000031195
1270	FE229022	11-09-2025	sep.-25	11-09-2025	$ 972.600	$ 14.141.432.374	$ 334.875.442	98%	KENNEDY Almacén Principa	AK000000031191
1271	FE229041	11-09-2025	sep.-25	12-09-2025	$ 10.281.769	$ 14.151.714.143	$ 324.593.673	98%	FONTIBON F113 Farmacia F	FP000000002953
1272	FE229042	11-09-2025	sep.-25	12-09-2025	$ 838.710	$ 14.152.552.853	$ 323.754.963	98%	FONTIBON F113 Farmacia F	FP000000002954
1273	FE229256	13-09-2025	sep.-25	15-09-2025	$ 8.438.780	$ 14.160.991.633	$ 315.316.183	98%	KENNEDY K103 Farmacia S	KS000000003361
1274	FE229380	15-09-2025	sep.-25	16-09-2025	$ 12.011.320	$ 14.173.002.953	$ 303.304.863	98%	KENNEDY Almacén Principa	AK000000031270
1275	FE229535	17-09-2025	sep.-25	18-09-2025	$ 648.400	$ 14.173.651.353	$ 302.656.463	98%	FONTIBON F113 Farmacia F	FP000000002964
1276	FE229543	17-09-2025	sep.-25	17-09-2025	$ 2.917.800	$ 14.176.569.153	$ 299.738.663	98%	KENNEDY Almacén Principa	AK000000031283
1277	FE229565	17-09-2025	sep.-25	17-09-2025	$ 1.296.800	$ 14.177.865.953	$ 298.441.863	98%	FARMACIA URGENCIAS-HC	BU000000000894
1278	FE229566	17-09-2025	sep.-25	17-09-2025	$ 400.200	$ 14.178.266.153	$ 298.041.663	98%	KENNEDY Almacén Principa	AK000000031284
1279	FE229567	17-09-2025	sep.-25	17-09-2025	$ 4.050.600	$ 14.182.316.753	$ 293.991.063	98%	KENNEDY Almacén Principa	AK000000031285
1280	FE229923	20-09-2025	sep.-25	20-09-2025	$ 1.000.500	$ 14.183.317.253	$ 292.990.563	98%	KENNEDY K103 Farmacia S	KS000000003365
1281	FE229926	20-09-2025	sep.-25	20-09-2025	$ 1.334.550	$ 14.184.651.803	$ 291.656.013	98%	KENNEDY K103 Farmacia S	KS000000003366
1282	FE229938	20-09-2025	sep.-25	22-09-2025	$ 266.910	$ 14.184.918.713	$ 291.389.103	98%	KENNEDY K107 Farmacia T	KT000000001996
1283	FE230093	23-09-2025	sep.-25	24-09-2025	$ 5.111.200	$ 14.190.029.913	$ 286.277.903	98%	FARMACIA URGENCIAS-HC	BU000000000900
1284	FE230524A	26-09-2025	sep.-25	30-09-2025	$ 6.484.000	$ 14.196.513.913	$ 279.793.903	98%	KENNEDY K103 Farmacia S	KS000000003384
1285	FE230531A	27-09-2025	sep.-25	30-09-2025	$ 10.678.428	$ 14.207.192.341	$ 269.115.475	98%	KENNEDY K103 Farmacia S	KS000000003388
1286	FE230533	27-09-2025	sep.-25	27-09-2025	$ 50.040	$ 14.207.242.381	$ 269.065.435	98%	KENNEDY K103 Farmacia S	KS000000003380
1287	FE230630	29-09-2025	sep.-25	30-09-2025	$ 3.219.884	$ 14.210.462.265	$ 265.845.551	98%	KENNEDY K103 Farmacia S	KS000000003386
1288	FE231305	07-10-2025	oct.-25	08-10-2025	$ 4.493.900	$ 14.214.956.165	$ 261.351.651	98%	FARMACIA HOSPITALIZAC	BU000000000911
1289	FE231307	07-10-2025	oct.-25	08-10-2025	$ 1.455.780	$ 14.216.411.945	$ 259.895.871	98%	FONTIBON F113 Farmacia F	FP000000002977
1290	FE231374	07-10-2025	oct.-25	07-10-2025	$ 105.600	$ 14.216.517.545	$ 259.790.271	98%	FARMACIA HOSPITALIZAC	BU000000000907
1291	FE231419	07-10-2025	oct.-25	09-10-2025	$ 63.288	$ 14.216.580.833	$ 259.726.983	98%	KENNEDY K107 Farmacia T	KT000000002003
1292	FE232247	15-10-2025	oct.-25	16-10-2025	$ 3.000.000	$ 14.219.580.833	$ 256.726.983	98%	KENNEDY K103 Farmacia S	KS000000003400
1293	FE233325	25-10-2025	oct.-25	27-10-2025	$ 1.232.700	$ 14.220.813.533	$ 255.494.283	98%	KENNEDY Almacén Principa	AK000000031908
1294	FE233815	01-11-2025	nov.-25	01-11-2025	$ 66.600	$ 14.220.880.133	$ 255.427.683	98%	KENNEDY K103 Farmacia S	KS000000003413
1295	FE234165	06-11-2025	nov.-25	06-11-2025	$ 843.840	$ 14.221.723.973	$ 254.583.843	98%	KENNEDY Bodega Espacio	K2000000000010
1296	FE234487	08-11-2025	nov.-25	08-11-2025	$ 8.544.598	$ 14.230.268.571	$ 246.039.245	98%	FARMACIA HOSPITALIZAC	BU000000000947
1297	FE234513	10-11-2025	nov.-25	11-11-2025	$ 357.880	$ 14.230.626.451	$ 245.681.365	98%	FONTIBON F113 Farmacia F	FP000000003001
1298	FE234521	10-11-2025	nov.-25	10-11-2025	$ 56.168	$ 14.230.682.619	$ 245.625.197	98%	KENNEDY K107 Farmacia T	KT000000002010
1299	FE234525	10-11-2025	nov.-25	12-11-2025	$ 10.787.590	$ 14.241.470.209	$ 234.837.607	98%	KENNEDY Bodega Espacio	K2000000000019
1300	FE236866	03-12-2025	dic.-25	05-12-2025	$ 1.436.160	$ 14.242.906.369	$ 233.401.447	98%	FONTIBON F113 Farmacia F	FP000000003033
1301	FE236874A	03-12-2025	dic.-25	10-12-2025	$ 3.752.640	$ 14.246.659.009	$ 229.648.807	98%	FARMACIA HOSPITALIZAC	BU000000000997
1302	FE237580	09-12-2025	dic.-25	11-12-2025	$ 11.151.400	$ 14.257.810.409	$ 218.497.407	98%	KENNEDY Bodega Espacio	K2000000000124
1303	FE238113	13-12-2025	dic.-25	15-12-2025	$ 185.800	$ 14.257.996.209	$ 218.311.607	98%	FONTIBON F113 Farmacia F	FP000000003043
	TOTAL				$ 14.257.996.209	$ 14.257.996.209	$ 218.311.607	98%		

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	CATORCE MIL DOSCIENTOS CINCUENTA Y SIETE MILLONES NOVECIENTOS NOVENTA Y SEIS MIL DOSCIENTOS NUEVE PESOS M/CT.- 00/100	$ 14.257.996.209
Saldo por ejecutar	DOSCIENTOS DIECIOCHO MILLONES TRESCIENTOS ONCE MIL SEISCIENTOS SIETE 00/100	$ 218.311.607

VALOR TOTAL CERTIFICADO	FECHA DE EMISIÓN DE LA FACTURA O CUENTA DE COBRO
No. FACTURA (s) A PAGAR O CUENTA DE COBRO	
VALOR A PAGAR	
OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCIÓN DEL CONTRATO:	Durante la ejecución del contrato no se ha presenta ningún inconveniente con los Servicios prestados por el contratista, Y hay cumplimiento del objeto del contrato

ANEXOS:

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