CONTRATO O CONVENIO No.	363-ARC-DISAN-DHONAC-2025
FECHA FIRMA CONTRATO	29 DE MARZO DE 2025
CONTRATISTA:	NOUVEL SAS
NIT:	901220006-6
FECHA ENTREGA INFORME SUPERVISIÓN	ENERO/2026
PERÍODO INFORME DE SUPERVISIÓN	DICIEMBRE/2025

1. OBJETO DEL CONTRATO O CONVENIO	CONTRATAR LA PRESTACIÓN DE SERVICIOS DE SALUD DE OFTALMOLOGÍA Y SUBESPECIALIDADES OFTALMICAS DE CONSULTA EXTERNA, APOYO DIÁGNOSTICO Y QUIRURGICO, PARA LOS USUARIOS DEL SUBSISTEMA DE SALUD DE LOS DISPENSARIOS MEDICOS NIVEL I COROZAL.

1.1. MODIFICACIONES AL CONTRATO O CONVENIO

No. MODIFICATORIO	FECHA MODIFICATORIO	MOTIVO DEL MODIFICATORIO
01	06/10/2025	ADICIÓN PRESUPUESTAL
02	19/12/2025	ADICIÓN PRESUPUESTAL Y PRÓRROGA AL PLAZO DE EJECUCIÓN

2. RELACIÓN DE BIENES Y/O SERVICIOS OBJETO DEL CONTRATO

ÍTEM	DESCRIPCIÓN	CANTIDAD	VALOR UNITARIO	IVA	VALOR TOTAL ITEM INCLUIDO IVA
1	CONTRATAR LA PRESTACIÓN DE SERVICIOS DE SALUD DE OFTALMOLOGÍA Y SUBESPECIALIDADES OFTALMICAS DE CONSULTA EXTERNA, APOYO DIÁGNOSTICO Y QUIRURGICO, PARA LOS USUARIOS DEL SUBSISTEMA DE SALUD DE LOS DISPENSARIOS MEDICOS NIVEL I COROZAL.	01	$102.000.000,00		$102.000.000,00
				VALOR TOTAL	**$102.000.000,00**

2.1. OBSERVACIONES

S/N

3. VALOR CONTRATO O CONVENIO

VALOR DEL CONTRATO O CONVENIO:	$122.000.000,00
VALOR ADICIÓN CONTRATO O CONVENIO:	$21.000.000,00
VALOR REDUCCION CONTRATO O CONVENIO:	$1.918.000,00
VALOR TOTAL CONTRATO O CONVENIO:	$141.082.000,00

3.1 DISCRIMINACIÓN DEL VALOR

TIPO DE CONTRATO	VALOR EN $
PRESTACIÓN DE SERVICIOS	$141082.000,00

3.2. OBSERVACIONES

EL CONTRATISTA SOLICITÓ REDUCCIÓN PRESUPUESTAL POR VALOR DE $1.918.000,00, DEBIDO A QUE NO ALCANZABA A EJECUTAR ESE VALOR DENTRO DEL PLAZO DE EJECUCIÓN PARA LA VIGENCIA 2025, SE LLEVÓ A CABO LA REDUCCION PRESUPUESTAL MEDIANTE RESOLUCIÓN No. 1243 – DHONAC - 2025 DEL 26 DE DICIEMBRE DE 2025.

3.3. DESCRIPCIÓN DETALLADA AMORTIZACIÓN ANTICIPO

N/A

4 RELACIÓN DOCUMENTOS PRESUPUESTALES

VIGENCIA PRESUPUESTAL	CDP No.	FECHA CDP	VALOR CDP	CRP No.	FECHA CRP	VALOR CRP
2025	42325	28/01/2025	$102.000.000,00	54325	08/05/2025	$102.000.000,00

4.1. OBSERVACIONES

N/A

5 DATOS ENTIDAD BANCARIA CONTRATISTA

ENTIDAD BANCARIA	TIPO DE CUENTA	NÚMERO DE CUENTA
DAVIVIENDA	AHORRO	0550108900623902

6 PLAZO DE EJECUCIÓN

PLAZO EJECUCIÓN CONTRATO O CONVENIO	19/12/2025
PLAZO DE DURACIÓN	187 DÍAS
PRÓRROGA PLAZO DE EJECUCIÓN	31/01/2026
FECHA FINALIZACIÓN CONTRATO O CONVENIO	31/01/2026

7 RESUMEN PÓLIZAS

PÓLIZA DE CUMPLIMIENTO No.	CNS-100000103
FECHA EXPEDICIÓN:	22/12/2025
ASEGURADORA:	SEGUROS MUNDIAL

AMPAROS	VIGENCIA		VALOR ASEGURADO
	DESDE	HASTA	
CUMPLIMIENTO	06/10/2025	31/01/2026	$ 42.900.000,00
CALIDAD DEL SERVICIO	06/10/2025	31/05/2026	$ 42.900.000,00
PRESTACIONES SOCIALES	06/10/2025	31/01/2029	$ 7.150.000,00

PÓLIZA DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL No.	900001343947
FECHA EXPEDICIÓN:	04/04/2025
ASEGURADORA:	SURA

8. RELACIÓN FACTURAS PRESENTADAS SERVICIOS DE SALUD

8.1 FACTURAS RECIBIDAS POR EL SUPERVISOR

FECHA DE ENTREGA POR EL CONTRATISTA	No DE FACTURA	FECHA FACTURA	CANTIDAD PACIENTES ATENDIDOS	VALOR FACTURA
10/07/2025	NFVE56,NFVE57,NFVE58,NFVE59 NFVE60,NFVE61,NFVE62,NFVE63 NFVE64 NFVE65 NFVE66 NFVE67 NFVE68 NFVE69 NFVE70 NFVE71 NFVE72 NFVE73 NFVE74 NFVE75 NFVE76 NFVE77 NFVE78 NFVE79 NFVE80 NFVE81 NFVE82 NFVE83 NFVE84 NFVE85 NFVE86 NFVE87 NFVE88 NFVE89 NFVE90 NFVE91 NFVE92 NFVE93 NFVE94 NFVE95 NFVE96 NFVE97 NFVE98 NFVE99 NFVE100 NFVE101 NFVE102 NFVE103 NFVE104 NFVE105 NFVE106 NFVE107 NFVE108 NFVE109 NFVE110 NFVE111 NFVE112 NFVE113 NFVE114 NFVE115 NFVE116 NFVE117 NFVE118 NFVE119 NFVE120 NFVE121NFVE148 NFVE123 NFVE124 NFVE125 NFVE126 NFVE127 NFVE128 NFVE129 NFVE130 NFVE131 NFVE132 NFVE133 NFVE135 NFVE136 NFVE137 NFVE138 NFVE139	**08/07/2025**	**115**	**$32.555.000,00**
12/08/2025	NFVE151, NFVE152, NFVE153, NFVE154 NFVE155, NFVE156, NFVE157, NFVE158 NFVE159, NFVE160, NFVE161, NFVE162 NFVE163, NFVE164, NFVE165, NFVE166 NFVE167, NFVE168, NFVE169, NFVE170 NFVE171, NFVE172, NFVE173, NFVE174 NFVE175, NFVE176, NFVE177, NFVE178 NFVE179, NFVE180, NFVE181, NFVE182 NFVE183, NFVE184, NFVE185, NFVE186 NFVE188, NFVE189, NFVE190, NFVE191 NFVE192, NFVE193, NFVE194, NFVE195 NFVE196, NFVE197, NFVE198, NFVE199 NFVE200, NFVE202, NFVE203, NFVE204	**04/08/2025**	**52**	**$ 2.496.000,00**

12/08/2025	NFVE205, NFVE206, NFVE207, NFVE208 NFVE209, NFVE210, NFVE211, NFVE212 NFVE213, NFVE214, NFVE215, NFVE216 NFVE217, NFVE219, NFVE220, NFVE222 NFVE223, NFVE224, NFVE225, NFVE226 NFVE227, NFVE228, NFVE229, NFVE230 NFVE231, NFVE232, NFVE233, NFVE234 NFVE235, NFVE236, NFVE237, NFVE238 NFVE239, NFVE241, NFVE242 NFVE243, NFVE244, NFVE245, NFVE246 NFVE247, NFVE248, NFVE249, NFVE250 NFVE251, NFVE252, NFVE253, NFVE254 NFVE255, NFVE256, NFVE257, NFVE258 NFVE259, NFVE260, NFVE261, NFVE262 NFVE263, NFVE264, NFVE265, NFVE266 NFVE267, NFVE268, NFVE269, NFVE270 NFVE271, NFVE272, NFVE273, NFVE274 NFVE276, NFVE277, NFVE278, NFVE279 NFVE281, NFVE282, NFVE283, NFVE284 NFVE285, NFVE286, NFVE287, NFVE288 NFVE289, NFVE290, NFVE291, NFVE292 NFVE293, NFVE294, NFVE295, NFVE296 NFVE297, NFVE298, NFVE299, NFVE300 NFVE301, NFVE302, NFVE303, NFVE304 NFVE305, NFVE306, NFVE307, NFVE308 NFVE309, NFVE310, NFVE311, NFVE312 NFVE313, NFVE314, NFVE315, NFVE317 NFVE318, NFVE319, NFVE320, NFVE321 NFVE322, NFVE324, NFVE325, NFVE326 NFVE327, NFVE328, NFVE329, NFVE330 NFVE331, NFVE332, NFVE333, NFVE334 NFVE335, NFVE336, NFVE337, NFVE338 NFVE339, NFVE340, NFVE341, NFVE342 NFVE343, NFVE344, NFVE345, NFVE346 NFVE347, NFVE348, NFVE349, NFVE350 NFVE351, NFVE352, NFVE353, NFVE354 NFVE355, NFVE356, NFVE431	**05/08/2025**	**146**	**$ 36.674.000,00**
12/08/2025	NFVE357, NFVE358, NFVE359	**09/08/2025**	**03**	**$ 146.000,00**
13/08/2025	NFVE360, NFVE361, NFVE362, NFVE363 NFVE364, NFVE365, NFVE366, NFVE367 NFVE368, NFVE369, NFVE370	**12/08/2025**	**11**	**$ 22.964.000,00**
05/09/2025	NFVE387, NFVE388, NFVE389, NFVE390, NFVE391, NFVE392, NFVE393, NFVE394, NFVE395, NFVE396, NFVE397, NFVE398, NFVE399, NFVE400, NFVE401, NFVE401, NFVE402, NFVE403, NFVE404, NFVE405, NFVE406, NFVE407, NFVE408, NFVE409,	**04/09/2025**	**24**	**$ 720.000,00**
05/09/2025	NFVE410, NFVE411, NFVE412,NFVE413, NFVE414, NFVE415, NFVE416, NFVE417,	**05/09/2025**	**16**	**$ 4.916.000,00**

	NFVE418, NFVE419, NFVE420, NFVE421, NFVE422, NFVE423, NFVE424			
19/11/2025	NFEN652, NFEN654, NFEN655, NFEN656, NFEN657, NFEN659, NFEN660, NFEN662, NFEN663, NFEN664, NFEN665, NFEN666, NFEN668, NFEN669, NFEN670	**10/11/2025**	**15**	**$ 13.250.000,00**
19/11/2025	NFEN675, NFEN678, NFEN679, NFEN683, NFEN684 NFEN688, NFEN689, NFEN690, NFEN692 NFEN694, NFEN696, NFEN698, NFEN699 NFEN700, NFEN702, NFEN704, NFEN705 NFEN707, NFEN711, NFEN712, NFEN714	**11/11/2025**	**21**	**$ 2.880.000,000**
19/11/2025	NFEN719, NFEN720, NFEN721, NFEN722 NFEN723, NFEN724, NFEN726, NFEN730 NFEN731, NFEN732, NFEN734, NFEN738 NFEN739, NFEN742, NFEN746, NFEN747 NFEN748,	**12/11/2025**	**17**	**$ 2.935.000,00**
19/11/2025	NFEN751, NFEN752, NFEN754	**13/11/2025**	**03**	**$ 146.000,00**
			VALOR TOTAL	**$ 120.082.000,00**

8.2 FACTURAS ENTREGADAS POR EL SUPERVISOR AL ÁREA DE AUDITORIA (ACRE)

FECHA DE ENTREGA POR EL CONTRATISTA	No DE FACTURA	FECHA FACTURA	CANTIDAD PACIENTES ATENDIDOS	VALOR FACTURA
10/07/2025	NFVE56,NFVE57,NFVE58,NFVE59 NFVE60,NFVE61,NFVE62,NFVE63 NFVE64 NFVE65 NFVE66 NFVE67 NFVE68 NFVE69 NFVE70 NFVE71 NFVE72 NFVE73 NFVE74 NFVE75 NFVE76 NFVE77 NFVE78 NFVE79 NFVE80 NFVE81 NFVE82 NFVE83 NFVE84 NFVE85 NFVE86 NFVE87 NFVE88 NFVE89 NFVE90 NFVE91 NFVE92 NFVE93 NFVE94 NFVE95 NFVE96 NFVE97 NFVE98 NFVE99 NFVE100 NFVE101 NFVE102 NFVE103 NFVE104 NFVE105 NFVE106 NFVE107 NFVE108 NFVE109 NFVE110 NFVE111 NFVE112 NFVE113 NFVE114 NFVE115 NFVE116 NFVE117 NFVE118 NFVE119 NFVE120 NFVE121NFVE148 NFVE123 NFVE124 NFVE125 NFVE126 NFVE127 NFVE128 NFVE129 NFVE130 NFVE131 NFVE132 NFVE133 NFVE135 NFVE136 NFVE137 NFVE138 NFVE139	**08/07/2025**	**115**	**$32.555.000,00**
12/08/2025	NFVE151, NFVE152, NFVE153, NFVE154 NFVE155, NFVE156, NFVE157, NFVE158 NFVE159, NFVE160, NFVE161, NFVE162 NFVE163, NFVE164, NFVE165, NFVE166 NFVE167, NFVE168, NFVE169, NFVE170 NFVE171, NFVE172, NFVE173, NFVE174 NFVE175, NFVE176, NFVE177, NFVE178	**04/08/2025**	**52**	**$ 2.496.000,00**

	NFVE179, NFVE180, NFVE181, NFVE182 NFVE183, NFVE184, NFVE185, NFVE186 NFVE188, NFVE189, NFVE190, NFVE191 NFVE192, NFVE193, NFVE194, NFVE195 NFVE196, NFVE197, NFVE198, NFVE199 NFVE200, NFVE202, NFVE203, NFVE204			
12/08/2025	NFVE205, NFVE206, NFVE207, NFVE208 NFVE209, NFVE210, NFVE211, NFVE212 NFVE213, NFVE214, NFVE215, NFVE216 NFVE217, NFVE219, NFVE220, NFVE222 NFVE223, NFVE224, NFVE225, NFVE226 NFVE227, NFVE228, NFVE229, NFVE230 NFVE231, NFVE232, NFVE233, NFVE234 NFVE235, NFVE236, NFVE237, NFVE238 NFVE239, NFVE241, NFVE242, NFVE243, NFVE244, NFVE245, NFVE246, NFVE247, NFVE248, NFVE249, NFVE250, NFVE251, NFVE252, NFVE253, NFVE254, NFVE255, NFVE256, NFVE257, NFVE258, NFVE259, NFVE260, NFVE261, NFVE262, NFVE263, NFVE264, NFVE265, NFVE266, NFVE267, NFVE268, NFVE269, NFVE270, NFVE271, NFVE272, NFVE273, NFVE274, NFVE276, NFVE277, NFVE278, NFVE279, NFVE281, NFVE282, NFVE283, NFVE284, NFVE285, NFVE286, NFVE287, NFVE288, NFVE289, NFVE290, NFVE291, NFVE292, NFVE293, NFVE294, NFVE295, NFVE296, NFVE297, NFVE298, NFVE299, NFVE300 NFVE301, NFVE302, NFVE303, NFVE304 NFVE305, NFVE306, NFVE307, NFVE308 NFVE309, NFVE310, NFVE311, NFVE312 NFVE313, NFVE314, NFVE315, NFVE317 NFVE318, NFVE319, NFVE320, NFVE321 NFVE322, NFVE324, NFVE325, NFVE326 NFVE327, NFVE328, NFVE329, NFVE330 NFVE331, NFVE332, NFVE333, NFVE334 NFVE335, NFVE336, NFVE337, NFVE338 NFVE339, NFVE340, NFVE341, NFVE342 NFVE343, NFVE344, NFVE345, NFVE346 NFVE347, NFVE348, NFVE349, NFVE350 NFVE351, NFVE352, NFVE353, NFVE354 NFVE355, NFVE356, NFVE431	**05/08/2025**	**146**	**$ 36.674.000,00**
12/08/2025	NFVE357, NFVE358, NFVE359	**09/08/2025**	**03**	**$ 146.000,00**
13/08/2025	NFVE360, NFVE361, NFVE362, NFVE363 NFVE364, NFVE365, NFVE366, NFVE367 NFVE368, NFVE369, NFVE370	**12/08/2025**	**11**	**$ 22.964.000,00**
05/09/2025	NFVE387, NFVE388, NFVE389, NFVE390, NFVE391, NFVE392, NFVE393, NFVE394,	**04/09/2025**	**24**	**$ 720.000,00**

	NFVE395, NFVE396, NFVE397, NFVE398, NFVE399, NFVE400, NFVE401, NFVE401, NFVE402, NFVE403, NFVE404, NFVE405, NFVE406, NFVE407, NFVE408, NFVE409,			
05/09/2025	NFVE410, NFVE411, NFVE412, NFVE413, NFVE414, NFVE415, NFVE416, NFVE417, NFVE418, NFVE419, NFVE420, NFVE421, NFVE422, NFVE423, NFVE424	**05/09/2025**	**16**	**$ 4.916.000,00**
19/11/2025	NFEN652, NFEN654, NFEN655, NFEN656, NFEN657, NFEN659, NFEN660, NFEN662, NFEN663, NFEN664, NFEN665, NFEN666, NFEN668, NFEN669, NFEN670	**10/11/2025**	**15**	**$ 13.250.000,00**
19/11/2025	NFEN675, NFEN678, NFEN679, NFEN683, NFEN684 NFEN688, NFEN689, NFEN690, NFEN692 NFEN694, NFEN696, NFEN698, NFEN699 NFEN700, NFEN702, NFEN704, NFEN705 NFEN707, NFEN711, NFEN712, NFEN714	**11/11/2025**	**21**	**$ 2.880.000,000**
19/11/2025	NFEN719, NFEN720, NFEN721, NFEN722 NFEN723, NFEN724, NFEN726, NFEN730 NFEN731, NFEN732, NFEN734, NFEN738 NFEN739, NFEN742, NFEN746, NFEN747 NFEN748,	**12/11/2025**	**17**	**$ 2.935.000,00**
19/11/2025	NFEN751, NFEN752, NFEN754	**13/11/2025**	**03**	**$ 146.000,00**
			VALOR TOTAL	**$120.082.000,00**

8.3 FACTURAS RADICADAS PARA TRAMITE DE PAGO

FECHA DE ENTREGA POR EL CONTRATISTA	No DE FACTURA	FECHA FACTURA	CANTIDAD PACIENTES ATENDIDOS	VALOR FACTURA
10/07/2025	NFVE56,NFVE57,NFVE58,NFVE59 NFVE60,NFVE61,NFVE62,NFVE63 NFVE64 NFVE65 NFVE66 NFVE67 NFVE68 NFVE69 NFVE70 NFVE71 NFVE72 NFVE73 NFVE74 NFVE75 NFVE76 NFVE77 NFVE78 NFVE79 NFVE80 NFVE81 NFVE82 NFVE83 NFVE84 NFVE85 NFVE86 NFVE87 NFVE88 NFVE89 NFVE90 NFVE91 NFVE92 NFVE93 NFVE94 NFVE95 NFVE96 NFVE97 NFVE98 NFVE99 NFVE100 NFVE101 NFVE102 NFVE103 NFVE104 NFVE105 NFVE106 NFVE107 NFVE108 NFVE109 NFVE110 NFVE111 NFVE112 NFVE113 NFVE114 NFVE115 NFVE116 NFVE117 NFVE118 NFVE119 NFVE120 NFVE121NFVE148 NFVE123 NFVE124 NFVE125 NFVE126 NFVE127 NFVE128 NFVE129 NFVE130 NFVE131	**08/07/2025**	**115**	**$32.555.000,00**

	NFVE132 NFVE133 NFVE135 NFVE136 NFVE137 NFVE138 NFVE139			
12/08/2025	NFVE151, NFVE152, NFVE153, NFVE154 NFVE155, NFVE156, NFVE157, NFVE158 NFVE159, NFVE160, NFVE161, NFVE162 NFVE163, NFVE164, NFVE165, NFVE166 NFVE167, NFVE168, NFVE169, NFVE170 NFVE171, NFVE172, NFVE173, NFVE174 NFVE175, NFVE176, NFVE177, NFVE178 NFVE179, NFVE180, NFVE181, NFVE182 NFVE183, NFVE184, NFVE185, NFVE186 NFVE188, NFVE189, NFVE190, NFVE191 NFVE192, NFVE193, NFVE194, NFVE195 NFVE196, NFVE197, NFVE198, NFVE199 NFVE200, NFVE202, NFVE203, NFVE204	**04/08/2025**	**52**	**$ 2.496.000,00**
12/08/2025	NFVE205, NFVE206, NFVE207, NFVE208 NFVE209, NFVE210, NFVE211, NFVE212 NFVE213, NFVE214, NFVE215, NFVE216 NFVE217, NFVE219, NFVE220, NFVE222 NFVE223, NFVE224, NFVE225, NFVE226 NFVE227, NFVE228, NFVE229, NFVE230 NFVE231, NFVE232, NFVE233, NFVE234 NFVE235, NFVE236, NFVE237, NFVE238 NFVE239, NFVE241, NFVE242 NFVE243, NFVE244, NFVE245, NFVE246 NFVE247, NFVE248, NFVE249, NFVE250 NFVE251, NFVE252, NFVE253, NFVE254 NFVE255, NFVE256, NFVE257, NFVE258 NFVE259, NFVE260, NFVE261, NFVE262 NFVE263, NFVE264, NFVE265, NFVE266 NFVE267, NFVE268, NFVE269, NFVE270 NFVE271, NFVE272, NFVE273, NFVE274 NFVE276, NFVE277, NFVE278, NFVE279 NFVE281, NFVE282, NFVE283, NFVE284 NFVE285, NFVE286, NFVE287, NFVE288 NFVE289, NFVE290, NFVE291, NFVE292 NFVE293, NFVE294, NFVE295, NFVE296 NFVE297, NFVE298, NFVE299, NFVE300 NFVE301, NFVE302, NFVE303, NFVE304 NFVE305, NFVE306, NFVE307, NFVE308 NFVE309, NFVE310, NFVE311, NFVE312 NFVE313, NFVE314, NFVE315, NFVE317 NFVE318, NFVE319, NFVE320, NFVE321 NFVE322, NFVE324, NFVE325, NFVE326 NFVE327, NFVE328, NFVE329, NFVE330 NFVE331, NFVE332, NFVE333, NFVE334 NFVE335, NFVE336, NFVE337, NFVE338	**05/08/2025**	**146**	**$ 36.674.000,00**

	NFVE339, NFVE340, NFVE341, NFVE342 NFVE343, NFVE344, NFVE345, NFVE346 NFVE347, NFVE348, NFVE349, NFVE350 NFVE351, NFVE352, NFVE353, NFVE354 NFVE355, NFVE356, NFVE431			
12/08/2025	NFVE357, NFVE358, NFVE359	**09/08/2025**	**03**	**$ 146.000,00**
13/08/2025	NFVE360, NFVE361, NFVE362, NFVE363 NFVE364, NFVE365, NFVE366, NFVE367 NFVE368, NFVE369, NFVE370	**12/08/2025**	**11**	**$ 22.964.000,00**
05/09/2025	NFVE387, NFVE388, NFVE389, NFVE390, NFVE391, NFVE392, NFVE393, NFVE394, NFVE395, NFVE396, NFVE397, NFVE398, NFVE399, NFVE400, NFVE401, NFVE401, NFVE402, NFVE403, NFVE404, NFVE405, NFVE406, NFVE407, NFVE408, NFVE409,	**04/09/2025**	**24**	**$ 720.000,00**
05/09/2025	NFVE410, NFVE411, NFVE412, NFVE413, NFVE414, NFVE415, NFVE416, NFVE417, NFVE418, NFVE419, NFVE420, NFVE421, NFVE422, NFVE423, NFVE424	**05/09/2025**	**16**	**$ 4.916.000,00**
19/11/2025	NFEN652, NFEN654, NFEN655, NFEN656, NFEN657, NFEN659, NFEN660, NFEN662, NFEN663, NFEN664, NFEN665, NFEN666, NFEN668, NFEN669, NFEN670	**10/11/2025**	**15**	**$ 13.250.000,00**
19/11/2025	NFEN675, NFEN678, NFEN679, NFEN683, NFEN684 NFEN688, NFEN689, NFEN690, NFEN692 NFEN694, NFEN696, NFEN698, NFEN699 NFEN700, NFEN702, NFEN704, NFEN705 NFEN707, NFEN711, NFEN712, NFEN714	**11/11/2025**	**21**	**$ 2.880.000,000**
19/11/2025	NFEN719, NFEN720, NFEN721, NFEN722 NFEN723, NFEN724, NFEN726, NFEN730 NFEN731, NFEN732, NFEN734, NFEN738 NFEN739, NFEN742, NFEN746, NFEN747 NFEN748,	**12/11/2025**	**17**	**$ 2.935.000,00**
19/11/2025	NFEN751, NFEN752, NFEN754	**13/11/2025**	**03**	**$ 146.000,00**
			VALOR TOTAL	**$ 120.082.000,00**

9. FACTURAS PAGADAS

CONTRATADO				PAGADO			
TIPO DE PAGO	**VIGENCIA**	**VALOR $**	**OBLIGACIÓN No.**	**FECHA OBLIGACIÓN**	**ORDEN DE PAGO No.**	**FECHA ORDEN DE PAGO**	**VALOR PAGADO**

*Tipo de Pago: Acuerdo clausula valor y forma de pago de debe indicar cono quedo registrado. Ejemplo: Parcial, Mensual, Total etc.

*Para lo ITEMS Obligación No., fecha obligación, orden de pago, fecha orden de pago, valor pagado, es información suministrada por el área de tesorería o su equivalente en los ESM ARC.

10. BALANCE FINANCIERO DEL CONTRATO O CONVENIO

VALOR TOTAL DEL CONTRATO O CONVENIO	$141.082.000,00
VALOR TOTAL EJECUTADO	$120.082.000,00

VALOR PAGADO AL CONTRATISTA	$ 0
VALOR PENDIENTE POR PAGAR AL CONTRATISTA	$120.082.000,00
SALDO POR LIBERAR	$ 0

OBSERVACIONES
N/A

10. RELACIÓN DETALLADA DE LOS BIENES Y SERVICIOS RECIBIDOS

N/A

11. ACTIVIDADES REALIZADAS

SE REALIZÓ VISITA A LAS INSTALACIONES DEL OFERENTE, SE SOCIALIZÓ LAS CONDICIONES DEL CONTRATO, LAS ACTIVIDADES RELACIONADAS CON LA ATENCIÓN DE LOS USUARIOS, LA RADICACIÓN DE LA FACTURACIÓN Y SE COMPARTIÓ INFORMACIÓN RELEVANTE PARA UNA COMUNICACIÓN ASERTIVA.

12. APORTES PARAFISCALES

EL CONTRATISTA CUMPLE CON LOS APORTES ACUERDO A PLANILLA ANEXA.

13. CUMPLIMIENTO OBLIGACIONES CONTRATISTA

EL CONTRATISTA NOUVEL SAS., CUMPLIO CON LAS OBLIGACIONES ADQUIRIDAS Y DERIVADAS DEL CONTRATO Y DENTRO DEL TERMINO OTORGADO PARA TAL FIN, POR LO CUAL ME PERMITO DECLARAR QUE NO HAY LUGAR A LA APLICACIÓN DE MULTAS, INDEMNIZACIONES O INTERESES EN SU CONTRA.

14. NOVEDADES Y/O INFORMACIÓN RELEVANTE

NINGUNA

15. AVANCE TOTAL DEL PROYECTO

N/A

16. CRONOGRAMA DE EJECUCIÓN

N/A

17. CONCLUSIONES Y RECOMENDACIONES

EL CONTRATO INICIA SU EJECUCIÓN A PARTIR DE LA FECHA APROBACION POLIZAS.

18. ANEXOS

NINGUNO

19. ÁLBUM FOTOGRÁFICO

N/A

TENIENTE DE NAVIO NIRIAN CATAÑO SARMIENTO
SUPERVISOR CONTRATO No. 363-ARC-DISAN-DHONAC-2025
DISPENSARIO MEDICO NIVEL I COROZAL