| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 : | 04/05/2026 |

**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: | | $1.399.239.454 | | 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: | 07/06/2024 | 06/10/2024 |
| Objeto del Contrato u | 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: | 06/09/2024 | $900.000.000 | Prórroga 4: | 22/10/2024 | 05/12/2024 |
| orden: | | | | 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 | 15/01/2025 |
| Disponibilidades Números | Certificado de Disponibilidad Presupuestal N° 0744 del 1 de marzo de 2024 | Registros Presupuestales | 4245010301 | Adición 6: | 12/12/2024 | $879.529.962 | Prórroga 7: | 16/01/2025 | 30/01/2025 |
| | | | | 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 | | | | | Prórroga 15 | 16/01/2026 | 31/03/2026 |
| | | | | | | | Prórroga 16 | 01/04/2026 | 31/05/2026 |
| | | | | Valor Total: | | $14.476.307.816 | Fecha Terminación actual: | | 31/05/2026 |

| FECHA ENTREGA INFORME FINAL DE SUPERVISIÓN | 30/07/2026 |
|---|---|

**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 | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 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 | SI | NO | Oportunidad de entrega | SI: X<br>N/A<br>NO: | Cumplimiento de documentación tramitada o presentada | SI: X | NO: |
| | | | X | | Respuesta de imprevistos y Emergencias | SI: X<br>N/A<br>NO: | Cumplimiento calidad de la prestación | SI: X | NO: |
| | | | | | Cumplimiento de condiciones contratadas | SI: X<br>N/A<br>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 |
| 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 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 Almacén 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 |
| 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 : 04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 125 | FE183254 | 10/08/2024 | ago.-24 | 10/08/2024 | $ 28.472.960 | $ 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 Patio | 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 Patio | 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 |
| 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 : | | 04/05/2026 | |
| 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 | FE188888 | 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 | FE189725 | 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 | FE190095 | 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 |
| 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 Carvaja | 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 | KS000000002828 |
| 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 B | 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-HO | 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-HO | BU000000000491 |
| 282 | FE191618 | 16-10-2024 | oct.-24 | 16-10-2024 | $ 251.094 | $ 3.108.784.715 | $ 11.367.523.101 | 21% | FARMACIA URGENCIAS-HO | 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 : 04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 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 | $ 9.530.480 | $ 3.451.670.868 | $ 11.024.636.948 | 24% | SUR M05S Farmacia Carvaja | 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 B | 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-HO | 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-HO | 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-HO | 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-HO | 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-HO | 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-HO | 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-HO | 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-HO | 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 Carvaja | 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 B | 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 Carvaja | 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 |
| 333 | 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 |
| 334 | 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 |
| 335 | 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 |
| 336 | 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 |
| 337 | FE192718 | 24-10-2024 | oct.-24 | 24-10-2024 | $ 17.752 | $ 4.055.867.213 | $ 10.420.440.603 | 28% | KENNEDY Almacén Principa | AK000000027135 |
| 338 | 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 |
| 339 | 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 |
| 340 | 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 |
| 341 | 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 |
| 342 | 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 |
| 343 | 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 |
| 344 | FE192767 | 24-10-2024 | oct.-24 | 25-10-2024 | $ 15.893.050 | $ 4.122.643.395 | $ 10.353.664.421 | 28% | FARMACIA CONSULTA EXT | BE000000000283 |
| 345 | 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 |
| 346 | 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 |
| 347 | 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 |
| 348 | 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 |
| 349 | 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 |
| 350 | 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 |
| 351 | 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 |
| 352 | 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 |
| 353 | 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 |
| 354 | 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 |
| 355 | 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 |
| 356 | 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 |
| 357 | 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 |
| 358 | 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 |
| 359 | 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 |
| 360 | 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 |
| 361 | 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 |
| 362 | 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 |
| 363 | 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 |
| 364 | 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 |
| 365 | 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 |
| 366 | 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 |
| 367 | 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 |
| 368 | FE194290 | 09-11-2024 | nov.-24 | 12/11/2024 | $ 984.600 | $ 4.414.634.435 | $ 10.061.673.381 | 30% | FARMACIA URGENCIAS-HO | BU000000000516 |
| 369 | 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 |
| 370 | 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 |
| 371 | 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 |
| 372 | 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 |
| 373 | 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 : 04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 374 | 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 |
| 375 | 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 |
| 376 | 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 |
| 377 | 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 |
| 378 | 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 |
| 379 | 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 |
| 380 | 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 |
| 381 | FE194667 | 14/11/2024 | nov.-24 | 15/11/2024 | $ 5.174.242 | $ 4.526.228.522 | $ 9.950.079.294 | 31% | SUR M05D Farmacia Trinidad | SD000000002104 |
| 382 | 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 |
| 383 | 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 |
| 384 | FE194695 | 14/11/2024 | nov.-24 | 19/11/2024 | $ 173.100 | $ 4.531.008.479 | $ 9.945.299.337 | 31% | Farmacia Mexicana | FM000000000295 |
| 385 | 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 |
| 386 | 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 |
| 387 | FE194806 | 15/11/2024 | nov.-24 | 15/11/2024 | $ 22.195.280 | $ 4.569.521.617 | $ 9.906.786.199 | 32% | FARMACIA CONSULTA EXT | BE000000000285 |
| 388 | FE194807 | 15/11/2024 | nov.-24 | 18/11/2024 | $ 14.602.025 | $ 4.584.123.642 | $ 9.892.184.174 | 32% | FARMACIA CONSULTA EXT | BE000000000289 |
| 389 | 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 |
| 390 | 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 |
| 391 | FE195030 | 16-11-2024 | nov.-24 | 18/11/2024 | $ 1.043.700 | $ 4.594.240.242 | $ 9.882.067.574 | 32% | FARMACIA CONSULTA EXT | BE000000000292 |
| 392 | FE195031 | 16-11-2024 | nov.-24 | 18/11/2024 | $ 296.100 | $ 4.594.536.342 | $ 9.881.771.474 | 32% | FARMACIA CONSULTA EXT | BE000000000293 |
| 393 | 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 |
| 394 | 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 |
| 395 | 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 |
| 396 | 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 |
| 397 | 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 |
| 398 | 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 |
| 399 | 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 |
| 400 | 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 |
| 401 | 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 |
| 402 | 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 |
| 403 | 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 |
| 404 | 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 |
| 405 | 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 |
| 406 | FE195184 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 184.100 | $ 4.671.743.022 | $ 9.804.564.794 | 32% | KENNEDY Almacén Principa | AK000000027381 |
| 407 | 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 |
| 408 | 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 |
| 409 | 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 |
| 410 | 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 |
| 411 | 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 |
| 412 | FE195220 | 18/11/2024 | nov.-24 | 19/11/2024 | $ 794.000 | $ 4.696.135.221 | $ 9.780.172.595 | 32% | FARMACIA URGENCIAS-HO | BU000000000535 |
| 413 | FE195221 | 18/11/2024 | nov.-24 | 20/11/2024 | $ 5.557.519 | $ 4.701.692.740 | $ 9.774.615.076 | 32% | FARMACIA URGENCIAS-HO | BU000000000537 |
| 414 | FE195222 | 18/11/2024 | nov.-24 | 20/11/2024 | $ 255.440 | $ 4.701.948.180 | $ 9.774.359.636 | 32% | FARMACIA URGENCIAS-HO | BU000000000536 |
| 415 | FE195223 | 18/11/2024 | nov.-24 | 19/11/2024 | $ 6.363.420 | $ 4.708.311.600 | $ 9.767.996.216 | 33% | FARMACIA URGENCIAS-HO | BU000000000534 |
| 416 | FE195224 | 18/11/2024 | nov.-24 | 19/11/2024 | $ 3.888.820 | $ 4.712.200.420 | $ 9.764.107.396 | 33% | FARMACIA URGENCIAS-HO | 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 | |
| 417 | FE195226 | 18/11/2024 | nov.-24 | 18/11/2024 | $ 283.320 | $ 4.708.594.920 | $ 9.767.712.896 | 33% | KENNEDY Almacén Principa | AK000000027382 |
| 418 | 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 | |
| 419 | 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 | |
| 420 | 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 |
| 421 | 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 |
| 422 | 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 |
| 423 | 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 |
| 424 | 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 |
| 425 | FE197095A | 05/12/2024 | dic.-24 | 10-12-2024 | $ 3.888.820 | $ 4.731.342.084 | $ 9.744.965.732 | 33% | FARMACIA URGENCIAS-HO | BU000000000543 |
| 426 | 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 |
| 427 | 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 |
| 428 | 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 |
| 429 | 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 |
| 430 | 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 |
| 431 | 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 |
| 432 | 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 |
| 433 | 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 |
| 434 | 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 |
| 435 | 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 |
| 436 | 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 |
| 437 | FE197373 | 07/12/2024 | dic.-24 | 09-12-2024 | $ 13.009.732 | $ 4.836.313.149 | $ 9.639.994.667 | 33% | FARMACIA URGENCIAS-HO | BU000000000541 |
| 438 | FE197396 | 07/12/2024 | dic.-24 | 10-12-2024 | $ 6.876.100 | $ 4.843.189.249 | $ 9.633.118.567 | 33% | KENNEDY K103 Farmacia S | KS000000002929 |
| 439 | 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 |
| 440 | 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 |
| 441 | 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 |
| 442 | 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 |
| 443 | FE197477 | 09/12/2024 | dic.-24 | 11-12-2024 | $ 18.528.420 | $ 4.976.224.024 | $ 9.500.083.792 | 34% | FARMACIA URGENCIAS-HO | BU000000000544 |
| 444 | 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 |
| 445 | 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 |
| 446 | 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 |
| 447 | FE198387 | 13/12/2024 | dic.-24 | 16-12-2024 | $ 6.114.283 | $ 5.014.777.407 | $ 9.461.530.409 | 35% | SUR M05D Farmacia Trinidad | SD000000002109 |
| 448 | 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 |
| 449 | 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 |
| 450 | FE198441 | 13/12/2024 | dic.-24 | 14-12-2024 | $ 16.947.750 | $ 5.113.074.357 | $ 9.363.233.459 | 35% | FARMACIA URGENCIAS-HO | BU000000000563 |
| 451 | 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 |
| 452 | 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 |
| 453 | 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 : | 04/05/2026 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 454 | 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 |
| 455 | 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 |
| 456 | 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 |
| 457 | 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 |
| 458 | 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 |
| 459 | 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 |
| 460 | FE198528 | 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 |
| 461 | 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 |
| 462 | 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 |
| 463 | 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 |
| 464 | 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 |
| 465 | 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 |
| 466 | 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 |
| 467 | 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 |
| 468 | 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 |
| 469 | 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 |
| 470 | 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 |
| 471 | FE198624 | 16/12/2024 | dic.-24 | | $ 10.533.563 | $ 5.647.776.699 | $ 8.828.531.117 | 39% | SUR M05Q Farmacia Patio B | SQ000000001599 |
| 472 | FE198626 | 16/12/2024 | dic.-24 | 17-12-2024 | $ 33.845.756 | $ 5.681.622.455 | $ 8.794.685.361 | 39% | FARMACIA URGENCIAS-HO | BU000000000568 |
| 473 | FE198628 | 16/12/2024 | dic.-24 | 17-12-2024 | $ 10.747.430 | $ 5.692.369.885 | $ 8.783.937.931 | 39% | FARMACIA URGENCIAS-HO | BU000000000567 |
| 474 | FE198629 | 16/12/2024 | dic.-24 | 16-12-2024 | $ 3.215.720 | $ 5.695.585.605 | $ 8.780.722.211 | 39% | FARMACIA URGENCIAS-HO | BU000000000565 |
| 475 | FE198633 | 16/12/2024 | dic.-24 | 20-12-2024 | $ 13.008.272 | $ 5.708.593.877 | $ 8.767.713.939 | 39% | Farmacia Mexicana | FM000000000307 |
| 476 | 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 |
| 477 | 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 |
| 478 | 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 |
| 479 | 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 |
| 480 | 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 |
| 481 | 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 |
| 482 | 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 |
| 483 | 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 |
| 484 | FE198885 | 18/12/2024 | dic.-24 | 19-12-2024 | $ 10.400.010 | $ 5.781.516.672 | $ 8.694.791.144 | 40% | KENNEDY Almacén Principal | AK000000027820 |
| 485 | 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 |
| 486 | FE198895 | 18/12/2024 | dic.-24 | 20-12-2024 | $ 558.600 | $ 5.791.684.492 | $ 8.684.623.324 | 40% | FARMACIA URGENCIAS-HO | BU000000000575 |
| 487 | 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 |
| 488 | 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 |
| 489 | FE198898 | 18/12/2024 | dic.-24 | 19-12-2024 | $ 786.600 | $ 5.802.077.112 | $ 8.674.230.704 | 40% | SUR M05Q Farmacia Patio B | SQ000000001601 |
| 490 | 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 |
| 491 | 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 |
| 492 | 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 |
| 493 | 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 |
| 494 | FE199128 | 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 |
| 495 | 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 |
| 496 | 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 |
| 497 | FE199193 | 19/12/2024 | dic.-24 | 19-12-2024 | $ 7.200.246 | $ 5.918.380.304 | $ 8.557.927.512 | 41% | KENNEDY Almacén Principal | AK000000027836 |
| 498 | 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 B | SQ000000001604 |
| 499 | 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 |
| 500 | 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 |
| 501 | 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 |
| 502 | 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 |
| 503 | 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 |
| 504 | FE199344 | 20/12/2024 | dic.-24 | 21-12-2024 | $ 513.106 | $ 5.935.652.964 | $ 8.540.654.852 | 41% | KENNEDY K103 Farmacia S | KS000000002973 |
| 505 | 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 |
| 506 | 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 |
| 507 | 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 |
| 508 | FE199354 | 20/12/2024 | dic.-24 | 20-12-2024 | $ 1.916.560 | $ 5.943.232.354 | $ 8.533.075.462 | 41% | Farmacia Mexicana | FM000000000309 |
| 509 | 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 |
| 510 | 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 |
| 511 | 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 |
| 512 | 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 |
| 513 | 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 |
| 514 | 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 |
| 515 | 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 |
| 516 | 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 |
| 517 | 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 |
| 518 | 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 |
| 519 | 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 |
| 520 | 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 |
| 521 | 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 |
| 522 | 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 |
| 523 | 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 |
| 524 | 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 |
| 525 | 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 |
| 526 | 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 |
| 527 | FE200238 | 02-01-2025 | ene.-25 | 02-01-2025 | $ 2.399.780 | $ 6.099.632.949 | $ 8.376.674.867 | 42% | EJECUCION DEL CONTRAT | AK000000027877 |
| 528 | FE200274 | 03-01-2025 | ene.-25 | 07-01-2025 | $ 4.933.320 | $ 6.104.566.269 | $ 8.371.741.547 | 42% | EJECUCION DEL CONTRAT | KS000000002998 |
| 529 | FE200278 | 03-01-2025 | ene.-25 | 07-01-2025 | $ 60.470.460 | $ 6.165.036.729 | $ 8.311.271.087 | 43% | EJECUCION DEL CONTRAT | KS000000002996 |
| 530 | 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 |
| 531 | FE200312 | 03-01-2025 | ene.-25 | 08-01-2025 | $ 10.400.010 | $ 6.188.214.739 | $ 8.288.093.077 | 43% | EJECUCION DEL CONTRAT | KS000000003000 |
| 532 | FE200327 | 04-01-2025 | ene.-25 | 04-01-2025 | $ 6.933.340 | $ 6.195.148.079 | $ 8.281.159.737 | 43% | EJECUCION DEL CONTRAT | KS000000002993 |
| 533 | FE201440 | 07-01-2025 | ene.-25 | 17-01-2025 | $ 9.599.120 | $ 6.204.747.199 | $ 8.271.560.617 | 43% | EJECUCION DEL CONTRAT | AK000000027995 |
| | NC 5249 | | | | -$ 9.599.120 | $ 6.195.148.079 | $ 8.281.159.737 | 43% | NC 5249 25/01/025 | |
| 534 | 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 |
| 535 | 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 536 | 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 |
| 537 | 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 |
| 538 | 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 |
| 539 | 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 |
| 540 | 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 |
| 541 | 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 |
| 542 | 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 |
| 543 | 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 |
| 544 | 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 |
| 545 | 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 |
| 546 | 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 |
| 547 | 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 |
| 548 | 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 |
| 549 | 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 |
| 550 | 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 |
| 551 | 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 |
| 552 | 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 |
| 553 | 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 |
| 554 | 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 |
| 555 | 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 |
| 556 | 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 |
| 557 | 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 |
| 558 | 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 |
| 559 | 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 |
| 560 | 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 |
| 561 | 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 |
| 562 | 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 |
| 563 | 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 |
| 564 | 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 |
| 565 | FE203159 | 04-02-2025 | feb.-25 | 06-02-2025 | $ 28.116.460 | $ 6.754.744.033 | $ 7.721.563.783 | 47% | FARMACIA URGENCIAS-HO | BU000000000602 |
| 566 | 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 |
| 567 | 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 |
| 568 | 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 |
| 569 | 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 |
| 570 | FE203332 | 05-02-2025 | feb.-25 | 06-02-2025 | $ 531.375 | $ 6.834.459.368 | $ 7.641.848.448 | 47% | FARMACIA URGENCIAS-HO | BU000000000601 |
| 571 | 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 |
| 572 | 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 |
| 573 | 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 |
| 574 | 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 |
| 575 | FE203433 | 06-02-2025 | feb.-25 | 06-02-2025 | $ 25.190.725 | $ 7.039.122.077 | $ 7.437.185.739 | 49% | FARMACIA URGENCIAS-HO | BU000000000604 |
| 576 | FE203434 | 06-02-2025 | feb.-25 | 06-02-2025 | $ 14.391.495 | $ 7.053.513.572 | $ 7.422.794.244 | 49% | FARMACIA URGENCIAS-HO | BU000000000603 |
| 577 | 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 |
| 578 | 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 |
| 579 | 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 |
| 580 | 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 |
| 581 | 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 |
| 582 | 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 |
| 583 | 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 |
| 584 | 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 |
| 585 | 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 B | SQ000000001611 |
| 586 | 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 |
| 587 | 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 |
| 588 | FE203587 | 07-02-2025 | feb.-25 | 12-02-2025 | $ 5.237.830 | $ 7.145.157.455 | $ 7.331.150.361 | 49% | Farmacia Mexicana | FM000000000325 |
| 589 | FE203626 | 07-02-2025 | feb.-25 | 10-02-2025 | $ 13.021.821 | $ 7.158.179.276 | $ 7.318.128.540 | 49% | FARMACIA CONSULTA EXT | BE000000000335 |
| 590 | 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 |
| 591 | 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 |
| 592 | 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 |
| 593 | FE203683 | 08-02-2025 | feb.-25 | 08-02-2025 | $ 102.450 | $ 7.198.378.996 | $ 7.277.928.820 | 50% | KENNEDY Almacén Principa | AK000000028321 |
| 594 | 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 |
| 595 | FE203697 | 08-02-2025 | feb.-25 | 10-02-2025 | $ 741.055 | $ 7.201.232.751 | $ 7.275.075.065 | 50% | FARMACIA URGENCIAS-HO | BU000000000608 |
| 596 | 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 |
| 597 | 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 |
| 598 | 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 |
| 599 | 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 |
| 600 | FE203887 | 10-02-2025 | feb.-25 | 11-02-2025 | $ 2.311.120 | $ 7.293.920.063 | $ 7.182.387.753 | 50% | FARMACIA URGENCIAS-HO | BU000000000612 |
| 601 | 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 |
| 602 | FE203949 | 11-02-2025 | feb.-25 | 11-02-2025 | $ 9.489.200 | $ 7.354.108.799 | $ 7.122.199.017 | 51% | FARMACIA URGENCIAS-HO | BU000000000613 |
| 603 | 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 |
| 604 | 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 |
| 605 | 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 |
| 606 | FE203975 | 11-02-2025 | feb.-25 | 11-02-2025 | $ 12.960 | $ 7.371.222.099 | $ 7.105.085.717 | 51% | KENNEDY Almacén Principa | AK000000028336 |
| 607 | 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 |
| 608 | FE204071 | 11-02-2025 | feb.-25 | 13-02-2025 | $ 7.781.070 | $ 7.392.869.849 | $ 7.083.437.967 | 51% | FARMACIA URGENCIAS-HO | BU000000000617 |
| 609 | FE204072 | 11-02-2025 | feb.-25 | 13-02-2025 | $ 4.399.232 | $ 7.397.269.081 | $ 7.079.038.735 | 51% | FARMACIA URGENCIAS-HO | BU000000000615 |
| 610 | 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 |
| 611 | FE204149 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 677.800 | $ 7.402.352.581 | $ 7.073.955.235 | 51% | FARMACIA URGENCIAS-HO | BU000000000614 |
| 612 | FE204201 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 51.800 | $ 7.402.404.381 | $ 7.073.903.435 | 51% | FARMACIA URGENCIAS-HO | BU000000000620 |
| 613 | FE204216 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 6.042.645 | $ 7.408.447.026 | $ 7.067.860.790 | 51% | FARMACIA CONSULTA EXT | BE000000000341 |
| 614 | FE204217 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 10.173.338 | $ 7.418.620.364 | $ 7.057.687.452 | 51% | FARMACIA URGENCIAS-HO | BU000000000619 |
| 615 | FE204218 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 357.700 | $ 7.418.978.064 | $ 7.057.329.752 | 51% | FARMACIA URGENCIAS-HO | BU000000000616 |
| 616 | FE204219B | 12-02-2025 | feb.-25 | 28-02-2025 | $ 12.762.424 | $ 7.431.740.488 | $ 7.044.567.328 | 51% | FARMACIA URGENCIAS-HO | BU000000000637 |
| 617 | 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 |
| 618 | 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 619 | 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 |
| 620 | 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 |
| 621 | FE204225 | 12-02-2025 | feb.-25 | 13-02-2025 | $ 63.450 | $ 7.457.029.240 | $ 7.019.278.576 | 52% | KENNEDY Almacén Principa | AK000000028353 |
| 622 | 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 |
| 623 | 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 |
| 624 | 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 |
| 625 | FE204244 | 12-02-2025 | feb.-25 | 19-02-2025 | $ 854.400 | $ 7.464.326.766 | $ 7.011.981.050 | 52% | Farmacia Mexicana | FM000000000326 |
| 626 | FE204245 | 12-02-2025 | feb.-25 | 14-02-2025 | $ 416.100 | $ 7.464.742.866 | $ 7.011.564.950 | 52% | FARMACIA USS TINTAL | FT000000000313 |
| 627 | 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 |
| 628 | 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 |
| 629 | 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 |
| 630 | FE204287 | 13-02-2025 | feb.-25 | 14-02-2025 | $ 534.700 | $ 7.484.578.959 | $ 6.991.728.857 | 52% | SUR M05Q Farmacia Patio B | SQ000000001613 |
| 631 | FE204292 | 13-02-2025 | feb.-25 | 13-02-2025 | $ 366.600 | $ 7.484.945.559 | $ 6.991.362.257 | 52% | KENNEDY Almacén Principa | AK000000028364 |
| 632 | 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 |
| 633 | 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 |
| 634 | 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 |
| 635 | FE204456 | 14-02-2025 | feb.-25 | 14-02-2025 | $ 1.458.020 | $ 7.494.873.223 | $ 6.981.434.593 | 52% | FARMACIA URGENCIAS-HO | BU000000000625 |
| 636 | FE204458 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 2.749.220 | $ 7.497.622.443 | $ 6.978.685.373 | 52% | FARMACIA URGENCIAS-HO | BU000000000626 |
| 637 | FE204459 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 1.826.220 | $ 7.499.448.663 | $ 6.976.859.153 | 52% | FARMACIA URGENCIAS-HO | BU000000000627 |
| 638 | 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 |
| 639 | 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 |
| 640 | 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 |
| 641 | 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 |
| 642 | 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 |
| 643 | FE204521 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 43.700 | $ 7.512.393.686 | $ 6.963.914.130 | 52% | FARMACIA USS TINTAL | FT000000000315 |
| 644 | 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 |
| 645 | 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 |
| 646 | 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 |
| 647 | FE204543 | 14-02-2025 | feb.-25 | 14-02-2025 | $ 43.700 | $ 7.513.458.546 | $ 6.962.849.270 | 52% | SUR M05Q Farmacia Patio B | SQ000000001615 |
| 648 | FE204544 | 14-02-2025 | feb.-25 | 17-02-2025 | $ 43.700 | $ 7.513.502.246 | $ 6.962.805.570 | 52% | FARMACIA VILLA JAVIER | VJ000000000234 |
| 649 | 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 |
| 650 | 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 |
| 651 | 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 |
| 652 | 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 |
| 653 | FE204630 | 15-02-2025 | feb.-25 | 17-02-2025 | $ 933.900 | $ 7.530.498.126 | $ 6.945.809.690 | 52% | FARMACIA URGENCIAS-HO | BU000000000629 |
| 654 | 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 |
| 655 | 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 |
| 656 | 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 |
| 657 | 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 |
| 658 | 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 |
| 659 | FE205220 | 20-02-2025 | feb.-25 | 20-02-2025 | $ 293.265 | $ 7.542.152.676 | $ 6.934.155.140 | 52% | FARMACIA URGENCIAS-HO | BU000000000631 |
| 660 | 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 |
| 661 | FE205222 | 20-02-2025 | feb.-25 | 20-02-2025 | $ 1.626.720 | $ 7.543.974.906 | $ 6.932.332.910 | 52% | FARMACIA URGENCIAS-HO | BU000000000630 |
| 662 | 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 |
| 663 | FE205241 | 20-02-2025 | feb.-25 | 21-02-2025 | $ 33.600 | $ 7.544.204.016 | $ 6.932.103.800 | 52% | FARMACIA VILLA JAVIER | VJ000000000235 |
| 664 | 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 |
| 665 | FE205274 | 20-02-2025 | feb.-25 | 21-02-2025 | $ 152.000 | $ 7.554.987.312 | $ 6.921.320.504 | 52% | KENNEDY Almacén Principa | AK000000028556 |
| 666 | 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 |
| 667 | 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 |
| 668 | 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 |
| 669 | 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 |
| 670 | 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 |
| 671 | 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 |
| 672 | FE205539 | 24-02-2025 | feb.-25 | 24-02-2025 | $ 6.801.920 | $ 7.569.597.082 | $ 6.906.710.734 | 52% | FARMACIA URGENCIAS-HO | BU000000000633 |
| 673 | 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 |
| 674 | 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 |
| 675 | 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 |
| 676 | 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 |
| 677 | FE205939 | 27-02-2025 | feb.-25 | 27-02-2025 | $ 15.300 | $ 7.619.292.036 | $ 6.857.015.780 | 53% | KENNEDY Almacén Principa | AK000000028701 |
| 678 | 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 |
| 679 | 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 |
| 680 | 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 |
| 681 | FE206445 | 04-03-2025 | mar.-25 | 06-03-2025 | $ 19.467.398 | $ 7.664.555.848 | $ 6.811.751.968 | 53% | FARMACIA URGENCIAS-HO | BU000000000643 |
| 682 | FE206501 | 05-03-2025 | mar.-25 | 06-03-2025 | $ 204.300 | $ 7.664.760.148 | $ 6.811.547.668 | 53% | KENNEDY Almacén Principa | AK000000028750 |
| 683 | 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 |
| 684 | FE206513 | 05-03-2025 | mar.-25 | 17-03-2025 | $ 1.068.400 | $ 7.668.155.728 | $ 6.808.152.088 | 53% | Farmacia Mexicana | FM000000000329 |
| 685 | 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 |
| 686 | 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 |
| 687 | 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 |
| 688 | 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 |
| 689 | 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 |
| 690 | 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 |
| 691 | 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 |
| 692 | 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 |
| 693 | 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 |
| 694 | 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 |
| 695 | 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 |
| 696 | 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 |
| 697 | FE206620 | 06-03-2025 | mar.-25 | 06-03-2025 | $ 17.109.200 | $ 7.849.691.972 | $ 6.626.615.844 | 54% | KENNEDY Almacén Principa | AK000000028758 |
| 698 | 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 |
| 699 | FE206641 | 06-03-2025 | mar.-25 | 07-03-2025 | $ 43.293.012 | $ 7.899.211.132 | $ 6.577.096.684 | 55% | FARMACIA URGENCIAS-HO | BU000000000648 |
| 700 | FE206642 | 06-03-2025 | mar.-25 | 07-03-2025 | $ 31.248.775 | $ 7.930.459.907 | $ 6.545.847.909 | 55% | FARMACIA URGENCIAS-HO | BU000000000647 |
| 701 | FE206643 | 06-03-2025 | mar.-25 | 07-03-2025 | $ 6.294.300 | $ 7.936.754.207 | $ 6.539.553.609 | 55% | FARMACIA URGENCIAS-HO | BU000000000646 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 702 | 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 |
| 703 | 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 |
| 704 | 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 |
| 705 | 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 |
| 706 | FE206920 | 08-03-2025 | mar.-25 | 10-03-2025 | $ 246.620 | $ 8.023.006.145 | $ 6.453.301.671 | 55% | KENNEDY Almacén Principa | AK000000028775 |
| 707 | 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 |
| 708 | 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 |
| 709 | 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 |
| 710 | FE207055 | 11-03-2025 | mar.-25 | 11-03-2025 | $ 8.268.800 | $ 8.126.332.229 | $ 6.349.975.587 | 56% | FARMACIA URGENCIAS-HO | BU000000000650 |
| 711 | 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 |
| 712 | 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 |
| 713 | FE207073 | 11-03-2025 | mar.-25 | 11-03-2025 | $ 138.460 | $ 8.138.934.369 | $ 6.337.373.447 | 56% | KENNEDY Almacén Principa | AK000000028790 |
| 714 | 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 |
| 715 | 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 |
| 716 | 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 |
| 717 | FE207173 | 12-03-2025 | mar.-25 | 12-03-2025 | $ 550.660 | $ 8.190.381.832 | $ 6.285.925.984 | 57% | FARMACIA URGENCIAS-HO | BU000000000656 |
| 718 | FE207175 | 12-03-2025 | mar.-25 | 12-03-2025 | $ 616.288 | $ 8.190.998.120 | $ 6.285.309.696 | 57% | FARMACIA URGENCIAS-HO | BU000000000654 |
| 719 | FE207178 | 12-03-2025 | mar.-25 | 12-03-2025 | $ 11.802.721 | $ 8.202.800.841 | $ 6.273.506.975 | 57% | FARMACIA URGENCIAS-HO | BU000000000652 |
| 720 | FE207179 | 12-03-2025 | mar.-25 | 12-03-2025 | $ 80.040 | $ 8.202.880.881 | $ 6.273.426.935 | 57% | FARMACIA URGENCIAS-HO | BU000000000651 |
| 721 | 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 |
| 722 | 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 |
| 723 | FE207202 | 12-03-2025 | mar.-25 | 12-03-2025 | $ 288.955 | $ 8.204.208.586 | $ 6.272.099.230 | 57% | KENNEDY Almacén Principa | AK000000028865 |
| 724 | 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 |
| 725 | 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 |
| 726 | 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 |
| 727 | 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 |
| 728 | 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 |
| 729 | 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 |
| 730 | 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 |
| 731 | FE207325 | 12-03-2025 | mar.-25 | 14-03-2025 | $ 746.400 | $ 8.426.753.225 | $ 6.049.554.591 | 58% | FARMACIA USS TINTAL | FT000000000321 |
| 732 | 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 |
| 733 | 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 |
| 734 | FE207329 | 12-03-2025 | mar.-25 | 25-03-2025 | $ 388.000 | $ 8.430.065.135 | $ 6.046.242.681 | 58% | Farmacia Mexicana | FM000000000331 |
| 735 | 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 |
| 736 | FE207345 | 12-03-2025 | mar.-25 | 13-03-2025 | $ 820.500 | $ 8.433.335.849 | $ 6.042.971.967 | 58% | KENNEDY Almacén Principa | AK000000028872 |
| 737 | 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 |
| 738 | 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 |
| 739 | FE207368 | 13-03-2025 | mar.-25 | 13-03-2025 | $ 492.300 | $ 8.434.566.599 | $ 6.041.741.217 | 58% | FARMACIA URGENCIAS-HO | BU000000000660 |
| 740 | 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 |
| 741 | FE207371 | 13-03-2025 | mar.-25 | 13-03-2025 | $ 209.700 | $ 8.474.104.280 | $ 6.002.203.536 | 59% | KENNEDY Almacén Principa | AK000000028874 |
| 742 | 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 |
| 743 | 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 |
| 744 | FE207393 | 13-03-2025 | mar.-25 | 14-03-2025 | $ 7.494.210 | $ 8.488.808.345 | $ 5.987.499.471 | 59% | FARMACIA URGENCIAS-HO | BU000000000661 |
| 745 | FE207399 | 13-03-2025 | mar.-25 | 13-03-2025 | $ 31.978 | $ 8.488.840.323 | $ 5.987.467.493 | 59% | KENNEDY Almacén Principa | AK000000028873 |
| 746 | 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 |
| 747 | FE207421 | 13-03-2025 | mar.-25 | 13-03-2025 | $ 1.355.600 | $ 8.494.262.723 | $ 5.982.045.093 | 59% | FARMACIA URGENCIAS-HO | BU000000000659 |
| 748 | 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 |
| 749 | 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 |
| 750 | 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 |
| 751 | 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 |
| 752 | 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 |
| 753 | 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 |
| 754 | 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 |
| 755 | 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 |
| 756 | 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 |
| 757 | FE207850 | 17-03-2025 | mar.-25 | 18-03-2025 | $ 960.040 | $ 8.623.697.928 | $ 5.852.609.888 | 60% | FARMACIA URGENCIAS-HO | BU000000000668 |
| 758 | FE207853 | 17-03-2025 | mar.-25 | 18-03-2025 | $ 16.903.030 | $ 8.640.600.958 | $ 5.835.706.858 | 60% | FARMACIA URGENCIAS-HO | BU000000000669 |
| 759 | FE207854 | 17-03-2025 | mar.-25 | 18-03-2025 | $ 1.175.156 | $ 8.641.776.114 | $ 5.834.531.702 | 60% | FARMACIA URGENCIAS-HO | BU000000000667 |
| 760 | 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 |
| 761 | 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 |
| 762 | 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 |
| 763 | 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 |
| 764 | 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 |
| 765 | FE208382 | 21-03-2025 | mar.-25 | 25-03-2025 | $ 546.660 | $ 8.686.257.703 | $ 5.790.050.113 | 60% | FARMACIA URGENCIAS-HO | BU000000000674 |
| 766 | 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 |
| 767 | 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 |
| 768 | 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 |
| 769 | 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 |
| 770 | 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 |
| 771 | FE208503A | 25-03-2025 | mar.-25 | 28-03-2025 | $ 1.757.274 | $ 8.699.028.803 | $ 5.777.279.013 | 60% | FARMACIA URGENCIAS-HO | BU000000000677 |
| 772 | 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 |
| 773 | 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 |
| 774 | 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 |
| 775 | 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 |
| 776 | 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 |
| 777 | 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 |
| 778 | 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 |
| 779 | 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 |
| 780 | 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 |
| 781 | 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 |
| 782 | FE208575 | 26-03-2025 | mar.-25 | 27-03-2025 | $ 48.836 | $ 8.773.834.877 | $ 5.702.472.939 | 61% | KENNEDY Almacén Principa | AK000000029113 |
| 783 | 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 |
| 784 | 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 785 | 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 |
| 786 | 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 |
| 787 | 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 |
| 788 | 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 |
| 789 | 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 |
| 790 | 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 |
| 791 | 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 |
| 792 | 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 |
| 793 | 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 |
| 794 | FE210362 | 05-04-2025 | abr.-25 | 08-04-2025 | $ 123.900 | $ 9.123.690.066 | $ 5.352.617.750 | 63% | FARMACIA URGENCIAS-HC | BU000000000688 |
| 795 | 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 |
| 796 | FE210364 | 05-04-2025 | abr.-25 | 08-04-2025 | $ 555.360 | $ 9.173.008.544 | $ 5.303.299.272 | 63% | FARMACIA URGENCIAS-HC | BU000000000685 |
| 797 | 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 |
| 798 | 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 |
| 799 | 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 |
| 800 | 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 |
| 801 | 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 |
| 802 | 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 |
| 803 | 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 |
| 804 | 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 |
| 805 | 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 |
| 806 | FE210474 | 07-04-2025 | abr.-25 | 08-04-2025 | $ 969.441 | $ 9.270.230.315 | $ 5.206.077.501 | 64% | FARMACIA URGENCIAS-HC | BU000000000686 |
| 807 | 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 |
| 808 | 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 |
| 809 | 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 |
| 810 | 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 |
| 811 | 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 |
| 812 | 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 |
| 813 | 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 |
| 814 | FE210566 | 08-04-2025 | abr.-25 | 08-04-2025 | $ 151.600 | $ 9.355.706.173 | $ 5.120.601.643 | 65% | KENNEDY Almacén Principa | AK000000029241 |
| 815 | FE210580 | 08-04-2025 | abr.-25 | 08-04-2025 | $ 29.306.920 | $ 9.385.013.093 | $ 5.091.294.723 | 65% | KENNEDY Almacén Principa | AK000000029243 |
| 816 | 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 |
| 817 | 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 |
| 818 | 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 |
| 819 | 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 |
| 820 | FE210618 | 08-04-2025 | abr.-25 | 08-04-2025 | $ 273.540 | $ 9.401.317.534 | $ 5.074.990.282 | 65% | KENNEDY Almacén Principa | AK000000029244 |
| 821 | 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 |
| 822 | 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 |
| 823 | 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 |
| 824 | 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 |
| 825 | 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 |
| 826 | 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 |
| 827 | 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 |
| 828 | 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 |
| 829 | 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 |
| 830 | 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 |
| 831 | FE210705 | 08-04-2025 | abr.-25 | 11-04-2025 | $ 8.434.142 | $ 9.482.710.510 | $ 4.993.597.306 | 66% | Farmacia Mexicana | FM000000000336 |
| 832 | 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 |
| 833 | 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 |
| 834 | 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 |
| 835 | FE210750 | 09-04-2025 | abr.-25 | 10-04-2025 | $ 19.141.242 | $ 9.515.136.118 | $ 4.961.171.698 | 66% | FARMACIA CONSULTA EXT | BE000000000362 |
| 836 | FE210751A | 09-04-2025 | abr.-25 | 15-04-2025 | $ 42.851.464 | $ 9.557.987.582 | $ 4.918.320.234 | 66% | FARMACIA CONSULTA EXT | BE000000000364 |
| 837 | 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 |
| 838 | 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 |
| 839 | 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 |
| 840 | 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 |
| 841 | FE210827 | 09-04-2025 | abr.-25 | 09-04-2025 | $ 80.040 | $ 9.617.115.071 | $ 4.859.192.745 | 66% | KENNEDY Almacén Principa | AK000000029253 |
| 842 | 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 |
| 843 | 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 |
| 844 | 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 |
| 845 | 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 |
| 846 | FE210846 | 09-04-2025 | abr.-25 | 11-04-2025 | $ 846.226 | $ 9.697.751.048 | $ 4.778.556.768 | 67% | FARMACIA URGENCIAS-HC | BU000000000700 |
| 847 | 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 |
| 848 | 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 |
| 849 | FE211069 | 10-04-2025 | abr.-25 | 10-04-2025 | $ 7.026.436 | $ 9.759.967.609 | $ 4.716.340.207 | 67% | KENNEDY Almacén Principa | AK000000029266 |
| 850 | FE211070 | 10-04-2025 | abr.-25 | 10-04-2025 | $ 112.124 | $ 9.760.079.733 | $ 4.716.228.083 | 67% | KENNEDY Almacén Principa | AK000000029264 |
| 851 | 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 |
| 852 | 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 |
| 853 | 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 |
| 854 | 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 |
| 855 | FE211747 | 14-04-2025 | abr.-25 | 15-04-2025 | $ 18.330 | $ 9.816.857.933 | $ 4.659.449.883 | 68% | KENNEDY Almacén Principa | AK000000029305 |
| 856 | 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 |
| 857 | FE211820 | 15-04-2025 | abr.-25 | 16-04-2025 | $ 47.520 | $ 9.818.638.793 | $ 4.657.669.023 | 68% | FARMACIA URGENCIAS-HC | BU000000000705 |
| 858 | FE211821 | 15-04-2025 | abr.-25 | 16-04-2025 | $ 9.870 | $ 9.818.648.663 | $ 4.657.659.153 | 68% | FARMACIA URGENCIAS-HC | BU000000000703 |
| 859 | 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 |
| 860 | 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 |
| 861 | 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 |
| 862 | 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 |
| 863 | 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 |
| 864 | 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 B | SQ000000001630 |
| 865 | 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 |
| 866 | 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 |
| 867 | 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 868 | FE211847 | 15-04-2025 | abr.-25 | 16-04-2025 | $ 5.858.320 | $ 9.848.104.129 | $ 4.628.203.687 | 68% | SUR M05D Farmacia Trinidad | SD000000002150 |
| 869 | FE211848 | 15-04-2025 | abr.-25 | 16-04-2025 | $ 3.466.680 | $ 9.851.570.809 | $ 4.624.737.007 | 68% | SUR M05D Farmacia Trinidad | SD000000002148 |
| 870 | 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 |
| 871 | 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 |
| 872 | FE211871 | 15-04-2025 | abr.-25 | 24-04-2025 | $ 3.310.070 | $ 9.867.320.734 | $ 4.608.987.082 | 68% | Farmacia Mexicana | FM000000000341 |
| 873 | 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 |
| 874 | 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 |
| 875 | FE211973 | 15-04-2025 | abr.-25 | 16-04-2025 | $ 3.880.500 | $ 9.874.528.624 | $ 4.601.779.192 | 68% | FARMACIA CONSULTA EXT | BE000000000365 |
| 876 | FE211974 | 15-04-2025 | abr.-25 | 16-04-2025 | $ 13.061.020 | $ 9.887.589.644 | $ 4.588.718.172 | 68% | FARMACIA CONSULTA EXT | BE000000000366 |
| 877 | FE211975 | 15-04-2025 | abr.-25 | 16-04-2025 | $ 18.711.338 | $ 9.906.300.982 | $ 4.570.006.834 | 68% | FARMACIA URGENCIAS-HO | BU000000000707 |
| 878 | FE211976 | 15-04-2025 | abr.-25 | 16-04-2025 | $ 651.070 | $ 9.906.952.052 | $ 4.569.355.764 | 68% | FARMACIA URGENCIAS-HO | BU000000000706 |
| 879 | FE211977 | 15-04-2025 | abr.-25 | 16-04-2025 | $ 6.111.190 | $ 9.913.063.242 | $ 4.563.244.574 | 68% | FARMACIA URGENCIAS-HO | BU000000000708 |
| 880 | 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 |
| 881 | 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 |
| 882 | 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 |
| 883 | 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 |
| 884 | FE212507 | 22-04-2025 | abr.-25 | 22-04-2025 | $ 174.800 | $ 9.949.628.681 | $ 4.526.679.135 | 69% | KENNEDY Almacén Principa | AK000000029372 |
| 885 | FE212520 | 22-04-2025 | abr.-25 | 24-04-2025 | $ 44.820 | $ 9.949.673.501 | $ 4.526.634.315 | 69% | Farmacia Mexicana | FM000000000342 |
| 886 | FE212629 | 23-04-2025 | abr.-25 | 23-04-2025 | $ 1.014.900 | $ 9.950.688.401 | $ 4.525.619.415 | 69% | FARMACIA URGENCIAS-HO | BU000000000710 |
| 887 | FE212630 | 23-04-2025 | abr.-25 | 23-04-2025 | $ 94.500 | $ 9.950.782.901 | $ 4.525.524.915 | 69% | FARMACIA URGENCIAS-HO | BU000000000711 |
| 888 | FE212631 | 23-04-2025 | abr.-25 | 23-04-2025 | $ 294.000 | $ 9.951.076.901 | $ 4.525.230.915 | 69% | FARMACIA CONSULTA EXT | BE000000000368 |
| 889 | 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 |
| 890 | FE212657 | 23-04-2025 | abr.-25 | 23-04-2025 | $ 237.600 | $ 9.954.223.136 | $ 4.522.084.680 | 69% | SUR M05D Farmacia Trinidad | SD000000002153 |
| 891 | FE212659 | 23-04-2025 | abr.-25 | 24-04-2025 | $ 262.100 | $ 9.954.485.236 | $ 4.521.822.580 | 69% | Farmacia Mexicana | FM000000000340 |
| 892 | 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 |
| 893 | FE212673 | 23-04-2025 | abr.-25 | 25-04-2025 | $ 58.300 | $ 9.954.660.736 | $ 4.521.647.080 | 69% | SUR M05Q Farmacia Patio B | SQ000000001631 |
| 894 | FE212675 | 23-04-2025 | abr.-25 | 24-04-2025 | $ 337.700 | $ 9.954.998.436 | $ 4.521.309.380 | 69% | FARMACIA VILLA JAVIER | VJ000000000244 |
| 895 | 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 |
| 896 | FE212679 | 23-04-2025 | abr.-25 | 24-04-2025 | $ 117.100 | $ 9.955.741.791 | $ 4.520.566.025 | 69% | FARMACIA USS TINTAL | FT000000000333 |
| 897 | 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 |
| 898 | 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 |
| 899 | FE212812 | 24-04-2025 | abr.-25 | 25-04-2025 | $ 1.869.100 | $ 9.963.468.411 | $ 4.512.839.405 | 69% | FARMACIA URGENCIAS-HO | BU000000000712 |
| 900 | 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 |
| 901 | 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 |
| 902 | 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 |
| 903 | 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 |
| 904 | 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 |
| 905 | 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 |
| 906 | 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 |
| 907 | 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 |
| 908 | 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 |
| 909 | 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 |
| 910 | 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 |
| 911 | 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 |
| 912 | 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 |
| 913 | 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 |
| 914 | FE214577 | 09-05-2025 | may.-25 | 09-05-2025 | $ 120.060 | $ 10.328.795.510 | $ 4.147.512.306 | 71% | KENNEDY Almacén Principa | AK000000029600 |
| 915 | 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 |
| 916 | 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 |
| 917 | 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 |
| 918 | 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 |
| 919 | FE214620 | 09-05-2025 | may.-25 | 09-05-2025 | $ 646.380 | $ 10.478.776.236 | $ 3.997.531.580 | 72% | KENNEDY Almacén Principa | AK000000029601 |
| 920 | 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 |
| 921 | 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 |
| 922 | 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 |
| 923 | 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 |
| 924 | 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 |
| 925 | 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 |
| 926 | 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 |
| 927 | FE214827 | 12-05-2025 | may.-25 | 12-05-2025 | $ 16.387.740 | $ 10.705.504.220 | $ 3.770.803.596 | 74% | FARMACIA URGENCIAS-HO | BU000000000715 |
| 928 | FE214828 | 12-05-2025 | may.-25 | 14-05-2025 | $ 8.958.360 | $ 10.714.462.580 | $ 3.761.845.236 | 74% | FARMACIA URGENCIAS-HO | BU000000000718 |
| 929 | 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 |
| 930 | 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 |
| 931 | 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 |
| 932 | 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 |
| 933 | 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 |
| 934 | FE214946 | 12-05-2025 | may.-25 | 13-05-2025 | $ 13.712.340 | $ 10.784.938.070 | $ 3.691.369.746 | 75% | SUR M05D Farmacia Trinidad | SD000000002154 |
| 935 | FE214947 | 12-05-2025 | may.-25 | 13-05-2025 | $ 4.721.260 | $ 10.789.659.330 | $ 3.686.648.486 | 75% | SUR M05D Farmacia Trinidad | SD000000002155 |
| 936 | 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 |
| 937 | 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 |
| 938 | 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 |
| 939 | 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 |
| 940 | 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 |
| 941 | 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 |
| 942 | FE214978 | 12-05-2025 | may.-25 | 13-05-2025 | $ 1.210.000 | $ 10.823.328.517 | $ 3.652.979.299 | 75% | FARMACIA URGENCIAS-HO | BU000000000717 |
| 943 | FE214993 | 12-05-2025 | may.-25 | 13-05-2025 | $ 19.408.435 | $ 10.842.736.952 | $ 3.633.570.864 | 75% | FARMACIA URGENCIAS-HO | BU000000000716 |
| 944 | FE214994 | 12-05-2025 | may.-25 | 16-05-2025 | $ 11.588.000 | $ 10.854.324.952 | $ 3.621.982.864 | 75% | FARMACIA URGENCIAS-HO | BU000000000722 |
| 945 | FE215043 | 12-05-2025 | may.-25 | 15-05-2025 | $ 3.199.700 | $ 10.857.524.652 | $ 3.618.783.164 | 75% | Farmacia Mexicana | FM000000000343 |
| 946 | FE215096 | 13-05-2025 | may.-25 | 16-05-2025 | $ 3.264.788 | $ 10.860.789.440 | $ 3.615.518.376 | 75% | FARMACIA URGENCIAS-HO | BU000000000723 |
| 947 | FE215097 | 13-05-2025 | may.-25 | 14-05-2025 | $ 10.666.953 | $ 10.871.456.393 | $ 3.604.851.423 | 75% | FARMACIA URGENCIAS-HO | BU000000000719 |
| 948 | FE215098A | 13-05-2025 | may.-25 | 22-05-2025 | $ 28.544.148 | $ 10.900.000.541 | $ 3.576.307.275 | 75% | FARMACIA URGENCIAS-HO | BU000000000733 |
| 949 | FE215099A | 13-05-2025 | may.-25 | 22-05-2025 | $ 22.439.700 | $ 10.922.440.241 | $ 3.553.867.575 | 75% | FARMACIA URGENCIAS-HO | BU000000000734 |
| 950 | 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 951 | 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 |
| 952 | 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 |
| 953 | 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 |
| 954 | 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 |
| 955 | 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 |
| 956 | 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 |
| 957 | 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 |
| 958 | 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 |
| 959 | FE215203 | 13-05-2025 | may.-25 | 15-05-2025 | $ 11.884.686 | $ 11.106.221.602 | $ 3.370.086.214 | 77% | KENNEDY K107 Farmacia Ti | KT000000001885 |
| 960 | FE215204 | 13-05-2025 | may.-25 | 15-05-2025 | $ 4.483.074 | $ 11.110.704.676 | $ 3.365.603.140 | 77% | KENNEDY K107 Farmacia Ti | KT000000001886 |
| 961 | 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 |
| 962 | 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 |
| 963 | 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 |
| 964 | 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 |
| 965 | 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 |
| 966 | FE215499 | 14-05-2025 | may.-25 | 17-05-2025 | $ 9.979.736 | $ 11.198.805.809 | $ 3.277.502.007 | 77% | SUR M05S Farmacia Carvaja | SS000000001086 |
| 967 | 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 |
| 968 | 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 |
| 969 | 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 |
| 970 | 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 |
| 971 | 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 |
| 972 | 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 |
| 973 | 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 |
| 974 | 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 |
| 975 | FE216139 | 20-05-2025 | may.-25 | 20-05-2025 | $ 41.000 | $ 11.452.137.730 | $ 3.024.170.086 | 79% | KENNEDY Almacén Principa | AK000000029713 |
| 976 | 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 |
| 977 | 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 |
| 978 | FE216311 | 21-05-2025 | may.-25 | 23-05-2025 | $ 1.181.750 | $ 11.456.802.400 | $ 3.019.505.416 | 79% | Farmacia Mexicana | FM000000000345 |
| 979 | 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 |
| 980 | 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 |
| 981 | 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 |
| 982 | 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 |
| 983 | FE216324 | 21-05-2025 | may.-25 | 22-05-2025 | $ 562.690 | $ 11.492.711.328 | $ 2.983.596.488 | 79% | FONTIBON F113 Farmacia F | FP000000002844 |
| 984 | 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 |
| 985 | FE216329A | 21-05-2025 | may.-25 | 28-05-2025 | $ 47.100 | $ 11.493.320.418 | $ 2.982.987.398 | 79% | FARMACIA URGENCIAS-HC | BU000000000748 |
| 986 | 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 |
| 987 | 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 |
| 988 | 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 |
| 989 | FE216333 | 21-05-2025 | may.-25 | 28-05-2025 | $ 111.100 | $ 11.514.524.758 | $ 2.961.783.058 | 80% | FARMACIA CONSULTA EXT | BE000000000384 |
| 990 | FE216334 | 21-05-2025 | may.-25 | 21-05-2025 | $ 5.754.940 | $ 11.520.279.698 | $ 2.956.028.118 | 80% | FARMACIA CONSULTA EXT | BE000000000376 |
| 991 | 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 |
| 992 | FE216348 | 21-05-2025 | may.-25 | 21-05-2025 | $ 1.097.800 | $ 11.523.682.238 | $ 2.952.625.578 | 80% | KENNEDY K107 Farmacia Ti | KT000000001893 |
| 993 | FE216350 | 21-05-2025 | may.-25 | 21-05-2025 | $ 122.200 | $ 11.523.804.438 | $ 2.952.503.378 | 80% | KENNEDY K107 Farmacia Ti | KT000000001894 |
| 994 | FE216352 | 21-05-2025 | may.-25 | 21-05-2025 | $ 17.216.662 | $ 11.541.021.100 | $ 2.935.286.716 | 80% | KENNEDY K107 Farmacia Ti | KT000000001895 |
| 995 | 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 |
| 996 | 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 |
| 997 | 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 |
| 998 | 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 |
| 999 | 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 |
| 1000 | 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 |
| 1001 | 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 |
| 1002 | 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 |
| 1003 | 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 |
| 1004 | 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 |
| 1005 | FE216848 | 23-05-2025 | may.-25 | 26-05-2025 | $ 91.300 | $ 11.592.445.632 | $ 2.883.862.184 | 80% | FARMACIA URGENCIAS-HC | BU000000000745 |
| 1006 | 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 |
| 1007 | 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 |
| 1008 | 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 |
| 1009 | 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 |
| 1010 | 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 |
| 1011 | 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 |
| 1012 | 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 |
| 1013 | 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 |
| 1014 | 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 |
| 1015 | 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 |
| 1016 | 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 |
| 1017 | 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 |
| 1018 | 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 |
| 1019 | 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 |
| 1020 | 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 |
| 1021 | 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 |
| 1022 | 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 |
| 1023 | FE218270 | 05-06-2025 | jun.-25 | 06-06-2025 | $ 213.000 | $ 11.716.391.370 | $ 2.759.916.446 | 81% | KENNEDY Almacén Principa | AK000000029929 |
| 1024 | 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 |
| 1025 | 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 |
| 1026 | 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 |
| 1027 | 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 |
| 1028 | 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 |
| 1029 | 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 |
| 1030 | FE218342 | 06-06-2025 | jun.-25 | 06-06-2025 | $ 281.060 | $ 12.155.288.591 | $ 2.321.019.225 | 84% | KENNEDY Almacén Principa | AK000000029927 |
| 1031 | 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 |
| 1032 | 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 |
| 1033 | 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1034 | 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 |
| 1035 | 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 |
| 1036 | 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 |
| 1037 | 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 |
| 1038 | 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 |
| 1039 | 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 |
| 1040 | 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 |
| 1041 | 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 |
| 1042 | 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 |
| 1043 | 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 |
| 1044 | 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 |
| 1045 | FE218523 | 07-06-2025 | jun.-25 | 07-06-2025 | $ 40.020 | $ 12.397.697.356 | $ 2.078.610.460 | 86% | FARMACIA URGENCIAS-HC | BU000000000754 |
| 1046 | 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 |
| 1047 | 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 |
| 1048 | 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 |
| 1049 | FE218577 | 07-06-2025 | jun.-25 | 09-06-2025 | $ 13.951.304 | $ 12.420.507.773 | $ 2.055.800.043 | 86% | FARMACIA CONSULTA EXT | BE000000000389 |
| 1050 | FE218578 | 07-06-2025 | jun.-25 | 09-06-2025 | $ 20.525.696 | $ 12.441.033.469 | $ 2.035.274.347 | 86% | FARMACIA CONSULTA EXT | BE000000000388 |
| 1051 | 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 |
| 1052 | 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 |
| 1053 | FE218636 | 09-06-2025 | jun.-25 | 12-06-2025 | $ 7.830.718 | $ 12.504.362.395 | $ 1.971.945.421 | 86% | SUR M05D Farmacia Trinidad | SD000000002165 |
| 1054 | FE218637 | 09-06-2025 | jun.-25 | 12-06-2025 | $ 12.501.473 | $ 12.516.863.868 | $ 1.959.443.948 | 86% | SUR M05D Farmacia Trinidad | SD000000002166 |
| 1055 | 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 |
| 1056 | 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 |
| 1057 | 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 B | SQ000000001639 |
| 1058 | 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 |
| 1059 | FE218714 | 09-06-2025 | jun.-25 | 11-06-2025 | $ 6.991.270 | $ 12.570.243.608 | $ 1.906.064.208 | 87% | FONTIBON F117 Farmacia Z | FZ000000001261 |
| 1060 | 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 |
| 1061 | 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 |
| 1062 | 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 |
| 1063 | 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 |
| 1064 | 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 |
| 1065 | FE218743 | 10-06-2025 | jun.-25 | 16-06-2025 | $ 12.700.925 | $ 12.650.712.369 | $ 1.825.595.447 | 87% | Farmacia Mexicana | FM000000000346 |
| 1066 | 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 |
| 1067 | FE219010 | 11-06-2025 | jun.-25 | 13-06-2025 | $ 579.400 | $ 12.656.397.419 | $ 1.819.910.397 | 87% | SUR M05Q Farmacia Patio B | SQ000000001640 |
| 1068 | 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 |
| 1069 | 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 |
| 1070 | 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 |
| 1071 | 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 |
| 1072 | 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 |
| 1073 | 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 |
| 1074 | 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 |
| 1075 | 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 |
| 1076 | FE219514 | 14-06-2025 | jun.-25 | 17-06-2025 | $ 916.730 | $ 12.787.541.965 | $ 1.688.765.851 | 88% | SUR M05D Farmacia Trinidad | SD000000002169 |
| 1077 | FE219543 | 16-06-2025 | jun.-25 | 16-06-2025 | $ 22.717.670 | $ 12.810.259.635 | $ 1.666.048.181 | 88% | KENNEDY Almacén Principal | AK000000030062 |
| 1078 | FE219544 | 16-06-2025 | jun.-25 | 16-06-2025 | $ 13.904.078 | $ 12.824.163.713 | $ 1.652.144.103 | 89% | KENNEDY Almacén Principal | AK000000030063 |
| 1079 | FE219545 | 16-06-2025 | jun.-25 | 16-06-2025 | $ 5.042.810 | $ 12.829.206.523 | $ 1.647.101.293 | 89% | KENNEDY Almacén Principal | AK000000030064 |
| 1080 | FE219546 | 16-06-2025 | jun.-25 | 16-06-2025 | $ 893.691 | $ 12.830.100.214 | $ 1.646.207.602 | 89% | KENNEDY Almacén Principal | AK000000030065 |
| 1081 | 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 |
| 1082 | 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 |
| 1083 | FE219559 | 16-06-2025 | jun.-25 | 18-06-2025 | $ 335.160 | $ 12.839.108.019 | $ 1.637.199.797 | 89% | FARMACIA URGENCIAS-HC | BU000000000776 |
| 1084 | 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 |
| 1085 | 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 |
| 1086 | 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 |
| 1087 | 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 |
| 1088 | FE219564 | 16-06-2025 | jun.-25 | 18-06-2025 | $ 498.230 | $ 12.904.260.707 | $ 1.572.047.109 | 89% | FARMACIA URGENCIAS-HC | BU000000000775 |
| 1089 | FE219565A | 16-06-2025 | jun.-25 | 18-06-2025 | $ 770.840 | $ 12.905.031.547 | $ 1.571.276.269 | 89% | FARMACIA URGENCIAS-HC | BU000000000772 |
| 1090 | FE219566 | 16-06-2025 | jun.-25 | 17-06-2025 | $ 5.779.030 | $ 12.910.810.577 | $ 1.565.497.239 | 89% | FARMACIA CONSULTA EXT | BE000000000391 |
| 1091 | 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 B | SQ000000001642 |
| 1092 | FE219896 | 18-06-2025 | jun.-25 | 19-06-2025 | $ 156.810 | $ 12.912.023.587 | $ 1.564.284.229 | 89% | KENNEDY Almacén Principal | AK000000030129 |
| 1093 | FE219897 | 18-06-2025 | jun.-25 | 19-06-2025 | $ 1.951.594 | $ 12.913.975.181 | $ 1.562.332.635 | 89% | KENNEDY Almacén Principal | AK000000030126 |
| 1094 | FE219898 | 18-06-2025 | jun.-25 | 19-06-2025 | $ 7.139.962 | $ 12.921.115.143 | $ 1.555.192.673 | 89% | KENNEDY Almacén Principal | AK000000030125 |
| 1095 | 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 |
| 1096 | FE219932 | 19-06-2025 | jun.-25 | 19-06-2025 | $ 261.000 | $ 12.921.638.263 | $ 1.554.669.553 | 89% | FARMACIA VILLA JAVIER | VJ000000000256 |
| 1097 | 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 |
| 1098 | 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 |
| 1099 | 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 |
| 1100 | 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 |
| 1101 | FE219974 | 19-06-2025 | jun.-25 | 24-06-2025 | $ 168.000 | $ 12.928.611.743 | $ 1.547.696.073 | 89% | SUR M05D Farmacia Trinidad | SD000000002171 |
| 1102 | FE219979 | 19-06-2025 | jun.-25 | 24-06-2025 | $ 198.950 | $ 12.928.810.693 | $ 1.547.497.123 | 89% | Farmacia Mexicana | FM000000000349 |
| 1103 | FE219981 | 19-06-2025 | jun.-25 | 19-06-2025 | $ 999.350 | $ 12.929.810.043 | $ 1.546.497.773 | 89% | FONTIBON F117 Farmacia Z | FZ000000001265 |
| 1104 | FE219983 | 19-06-2025 | jun.-25 | 19-06-2025 | $ 646.500 | $ 12.930.456.543 | $ 1.545.851.273 | 89% | FARMACIA USS TINTAL | FT000000000344 |
| 1105 | FE220004 | 19-06-2025 | jun.-25 | 20-06-2025 | $ 175.840 | $ 12.930.632.383 | $ 1.545.675.433 | 89% | FARMACIA URGENCIAS-HC | BU000000000778 |
| 1106 | FE220143 | 20-06-2025 | jun.-25 | 20-06-2025 | $ 9.757.970 | $ 12.940.390.353 | $ 1.535.917.463 | 89% | KENNEDY Almacén Principal | AK000000030139 |
| 1107 | FE220180 | 20-06-2025 | jun.-25 | 20-06-2025 | $ 43.226.133 | $ 12.983.616.486 | $ 1.492.691.330 | 90% | KENNEDY Almacén Principal | AK000000030140 |
| 1108 | FE220326 | 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 |
| 1109 | FE220382 | 24-06-2025 | jun.-25 | 24-06-2025 | $ 4.174.500 | $ 12.989.844.326 | $ 1.486.463.490 | 90% | KENNEDY Almacén Principal | AK000000030170 |
| 1110 | FE220383 | 24-06-2025 | jun.-25 | 24-06-2025 | $ 1.110.000 | $ 12.990.954.326 | $ 1.485.353.490 | 90% | KENNEDY Almacén Principal | AK000000030171 |
| 1111 | FE220385 | 24-06-2025 | jun.-25 | 24-06-2025 | $ 3.080.010 | $ 12.994.034.336 | $ 1.482.273.480 | 90% | KENNEDY Almacén Principal | AK000000030176 |
| 1112 | FE220395 | 24-06-2025 | jun.-25 | 25-06-2025 | $ 148.300 | $ 12.994.182.636 | $ 1.482.125.180 | 90% | FARMACIA URGENCIAS-HC | BU000000000781 |
| 1113 | FE220396 | 24-06-2025 | jun.-25 | 25-06-2025 | $ 410.730 | $ 12.994.593.366 | $ 1.481.714.450 | 90% | FARMACIA URGENCIAS-HC | BU000000000780 |
| 1114 | 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 |
| 1115 | FE220603 | 26-06-2025 | jun.-25 | 26-06-2025 | $ 51.278.640 | $ 13.058.097.346 | $ 1.418.210.470 | 90% | KENNEDY Almacén Principal | AK000000030282 |
| 1116 | FE220684 | 27-06-2025 | jun.-25 | 27-06-2025 | $ 30.408.640 | $ 13.088.505.986 | $ 1.387.801.830 | 90% | KENNEDY Almacén Principal | AK000000030287 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1117 | 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 |
| 1118 | FE221024 | 02-07-2025 | jul.-25 | 02-07-2025 | $ 43.960 | $ 13.095.294.258 | $ 1.381.013.558 | 90% | KENNEDY Almacén Principa | AK000000030307 |
| 1119 | 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 |
| 1120 | 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 |
| 1121 | 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 |
| 1122 | 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 |
| 1123 | 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 |
| 1124 | FE221944 | 08-07-2025 | jul.-25 | 08-07-2025 | $ 701.200 | $ 13.121.963.458 | $ 1.354.344.358 | 91% | KENNEDY Almacén Principa | AK000000030371 |
| 1125 | FE221967 | 08-07-2025 | jul.-25 | 14-07-2025 | $ 771.168 | $ 13.122.734.626 | $ 1.353.573.190 | 91% | KENNEDY K107 Farmacia Ti | KT000000001924 |
| 1126 | 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 |
| 1127 | 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 |
| 1128 | 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 |
| 1129 | 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 |
| 1130 | FE222208 | 10-07-2025 | jul.-25 | 10-07-2025 | $ 13.203.935 | $ 13.226.879.204 | $ 1.249.428.612 | 91% | FARMACIA URGENCIAS-HO | BU000000000791 |
| 1131 | FE222209 | 10-07-2025 | jul.-25 | 10-07-2025 | $ 4.022.400 | $ 13.230.901.604 | $ 1.245.406.212 | 91% | FARMACIA URGENCIAS-HO | BU000000000788 |
| 1132 | 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 |
| 1133 | 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 |
| 1134 | 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 |
| 1135 | FE222417 | 11-07-2025 | jul.-25 | 14-07-2025 | $ 2.048.220 | $ 13.255.334.932 | $ 1.220.972.884 | 92% | SUR M05D Farmacia Trinida | SD000000002176 |
| 1136 | 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 |
| 1137 | 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 |
| 1138 | FE222443 | 11-07-2025 | jul.-25 | 12-07-2025 | $ 422.920 | $ 13.270.880.407 | $ 1.205.427.409 | 92% | KENNEDY Almacén Principa | AK000000030420 |
| 1139 | FE222444 | 11-07-2025 | jul.-25 | 11-07-2025 | $ 196.800 | $ 13.271.077.207 | $ 1.205.230.609 | 92% | KENNEDY Almacén Principa | AK000000030418 |
| 1140 | FE222445 | 11-07-2025 | jul.-25 | 14-07-2025 | $ 12.108.932 | $ 13.283.186.139 | $ 1.193.121.677 | 92% | FARMACIA URGENCIAS-HO | BU000000000797 |
| 1141 | FE222446 | 11-07-2025 | jul.-25 | 14-07-2025 | $ 1.449.548 | $ 13.284.635.687 | $ 1.191.672.129 | 92% | FARMACIA URGENCIAS-HO | BU000000000798 |
| 1142 | 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 |
| 1143 | FE222548 | 12-07-2025 | jul.-25 | 15-07-2025 | $ 3.687.904 | $ 13.298.457.211 | $ 1.177.850.605 | 92% | KENNEDY K107 Farmacia Ti | KT000000001929 |
| 1144 | FE222550 | 12-07-2025 | jul.-25 | 14-07-2025 | $ 694.200 | $ 13.299.151.411 | $ 1.177.156.405 | 92% | KENNEDY K107 Farmacia Ti | KT000000001931 |
| 1145 | 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 |
| 1146 | FE222590 | 12-07-2025 | jul.-25 | 15-07-2025 | $ 696.620 | $ 13.304.697.541 | $ 1.171.610.275 | 92% | FARMACIA USS TINTAL | FT000000000350 |
| 1147 | 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 |
| 1148 | 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 |
| 1149 | 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 |
| 1150 | FE222631 | 14-07-2025 | jul.-25 | 17-07-2025 | $ 1.308.980 | $ 13.314.052.396 | $ 1.162.255.420 | 92% | Farmacia Mexicana | FM000000000355 |
| 1151 | 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 B | SQ000000001646 |
| 1152 | FE222651 | 14-07-2025 | jul.-25 | 14-07-2025 | $ 821.494 | $ 13.316.885.890 | $ 1.159.421.926 | 92% | KENNEDY Almacén Principa | AK000000030438 |
| 1153 | 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 |
| 1154 | 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 |
| 1155 | 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 |
| 1156 | FE222826 | 15-07-2025 | jul.-25 | 16-07-2025 | $ 204.840 | $ 13.322.393.578 | $ 1.153.914.238 | 92% | SUR M05Q Farmacia Patio B | SQ000000001648 |
| 1157 | FE222846 | 15-07-2025 | jul.-25 | 16-07-2025 | $ 409.680 | $ 13.322.803.258 | $ 1.153.504.558 | 92% | KENNEDY Almacén Principa | AK000000030456 |
| 1158 | 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 |
| 1159 | 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 |
| 1160 | FE222850 | 15-07-2025 | jul.-25 | 17-07-2025 | $ 341.400 | $ 13.337.385.658 | $ 1.138.922.158 | 92% | FARMACIA URGENCIAS-HO | BU000000000804 |
| 1161 | FE222888 | 16-07-2025 | jul.-25 | 17-07-2025 | $ 682.800 | $ 13.338.068.458 | $ 1.138.239.358 | 92% | KENNEDY K107 Farmacia Ti | KT000000001932 |
| 1162 | 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 |
| 1163 | 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 |
| 1164 | 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 |
| 1165 | FE223163 | 17-07-2025 | jul.-25 | 21-07-2025 | $ 572.320 | $ 13.390.407.764 | $ 1.085.900.052 | 92% | Farmacia Mexicana | FM000000000355 |
| 1166 | 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 |
| 1167 | 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 |
| 1168 | FE223203 | 18-07-2025 | jul.-25 | 18-07-2025 | $ 1.657.260 | $ 13.393.298.204 | $ 1.083.009.612 | 93% | FARMACIA VILLA JAVIER | VJ000000000265 |
| 1169 | 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 |
| 1170 | FE223208 | 18-07-2025 | jul.-25 | 18-07-2025 | $ 69.200 | $ 13.396.266.994 | $ 1.080.040.822 | 93% | FARMACIA USS TINTAL | FT000000000353 |
| 1171 | 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 |
| 1172 | FE223664 | 23-07-2025 | jul.-25 | 24-07-2025 | $ 150.660 | $ 13.396.788.724 | $ 1.079.519.092 | 93% | SUR M05S Farmacia Carvaja | SS000000001108 |
| 1173 | 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 |
| 1174 | FE223722 | 23-07-2025 | jul.-25 | 24-07-2025 | $ 82.880 | $ 13.410.988.344 | $ 1.065.319.472 | 93% | KENNEDY Almacén Principa | AK000000030577 |
| 1175 | FE223729 | 23-07-2025 | jul.-25 | 24-07-2025 | $ 33.561.216 | $ 13.444.549.560 | $ 1.031.758.256 | 93% | FARMACIA URGENCIAS-HO | BU000000000817 |
| 1176 | 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 |
| 1177 | 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 |
| 1178 | 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 |
| 1179 | FE225175 | 06-08-2025 | ago.-25 | 06-08-2025 | $ 88.753.348 | $ 13.550.531.270 | $ 925.776.546 | 94% | KENNEDY Almacén Principa | AK000000030722 |
| 1180 | FE225176 | 06-08-2025 | ago.-25 | 06-08-2025 | $ 2.315.200 | $ 13.552.846.470 | $ 923.461.346 | 94% | KENNEDY Almacén Principa | AK000000030723 |
| 1181 | FE225177 | 06-08-2025 | ago.-25 | 06-08-2025 | $ 164.000 | $ 13.553.010.470 | $ 923.297.346 | 94% | KENNEDY Almacén Principa | AK000000030724 |
| 1182 | 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 |
| 1183 | FE225382 | 08-08-2025 | ago.-25 | 11-08-2025 | $ 20.946.306 | $ 13.579.707.234 | $ 896.600.582 | 94% | KENNEDY K103 Farmacia S | KS000000003323 |
| 1184 | FE225403 | 08-08-2025 | ago.-25 | 08-08-2025 | $ 605.000 | $ 13.580.312.234 | $ 895.995.582 | 94% | KENNEDY Almacén Principa | AK000000030731 |
| 1185 | 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 |
| 1186 | FE225609 | 09-08-2025 | ago.-25 | 09-08-2025 | $ 23.543.764 | $ 13.606.360.578 | $ 869.947.238 | 94% | KENNEDY K107 Farmacia Ti | KT000000001951 |
| 1187 | FE225610 | 09-08-2025 | ago.-25 | 09-08-2025 | $ 194.520 | $ 13.606.555.098 | $ 869.752.718 | 94% | KENNEDY K107 Farmacia Ti | KT000000001952 |
| 1188 | 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 |
| 1189 | 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 |
| 1190 | 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 |
| 1191 | FE225657 | 11-08-2025 | ago.-25 | 12-08-2025 | $ 25.265.311 | $ 13.665.738.708 | $ 810.569.108 | 94% | FARMACIA URGENCIAS-HO | BU000000000826 |
| 1192 | FE225658 | 11-08-2025 | ago.-25 | 12-08-2025 | $ 3.473.160 | $ 13.669.211.868 | $ 807.095.948 | 94% | FARMACIA URGENCIAS-HO | BU000000000829 |
| 1193 | 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 |
| 1194 | 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 |
| 1195 | FE225724 | 11-08-2025 | ago.-25 | 13-08-2025 | $ 9.660.798 | $ 13.682.860.756 | $ 793.447.060 | 95% | FARMACIA URGENCIAS-HO | BU000000000833 |
| 1196 | FE225725A | 11-08-2025 | ago.-25 | 14-08-2025 | $ 2.736.865 | $ 13.685.597.621 | $ 790.710.195 | 95% | FARMACIA URGENCIAS-HO | BU000000000837 |
| 1197 | FE225817 | 12-08-2025 | ago.-25 | 13-08-2025 | $ 4.911.420 | $ 13.690.509.041 | $ 785.798.775 | 95% | FARMACIA VILLA JAVIER | VJ000000000274 |
| 1198 | FE225876 | 12-08-2025 | ago.-25 | 13-08-2025 | $ 525.600 | $ 13.691.034.641 | $ 785.273.175 | 95% | SUR M05S Farmacia Carvaja | SS000000001115 |
| 1199 | FE225883 | 12-08-2025 | ago.-25 | 19-08-2025 | $ 906.440 | $ 13.691.941.081 | $ 784.366.735 | 95% | SUR M05U Farmacia Patios | SU000000001085 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1200 | FE225886 | 12-08-2025 | ago.-25 | 14-08-2025 | $ 615.480 | $ 13.692.556.561 | $ 783.751.255 | 95% | SUR M05Q Farmacia Patio B | SQ000000001659 |
| 1201 | FE226020 | 13-08-2025 | ago.-25 | 13-08-2025 | $ 8.439.670 | $ 13.700.996.231 | $ 775.311.585 | 95% | FARMACIA CONSULTA EXT | BE000000000421 |
| 1202 | FE226285 | 14-08-2025 | ago.-25 | 15-08-2025 | $ 950.134 | $ 13.701.946.365 | $ 774.361.451 | 95% | FARMACIA USS TINTAL | FT000000000363 |
| 1203 | FE226350 | 15-08-2025 | ago.-25 | 15-08-2025 | $ 21.861.113 | $ 13.723.807.478 | $ 752.500.338 | 95% | KENNEDY Almacén Principa | AK000000030870 |
| 1204 | FE226353 | 15-08-2025 | ago.-25 | 15-08-2025 | $ 1.621.000 | $ 13.725.428.478 | $ 750.879.338 | 95% | KENNEDY Almacén Principa | AK000000030867 |
| 1205 | FE226369 | 15-08-2025 | ago.-25 | 15-08-2025 | $ 1.358.028 | $ 13.726.786.506 | $ 749.521.310 | 95% | KENNEDY Almacén Principa | AK000000030869 |
| 1206 | FE226371 | 15-08-2025 | ago.-25 | 15-08-2025 | $ 8.039.214 | $ 13.734.825.720 | $ 741.482.096 | 95% | KENNEDY Almacén Principa | AK000000030875 |
| 1207 | FE226382 | 15-08-2025 | ago.-25 | 19-08-2025 | $ 1.469.650 | $ 13.736.295.370 | $ 740.012.446 | 95% | Farmacia Mexicana | FM000000000368 |
| 1208 | 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 |
| 1209 | FE226493 | 16-08-2025 | ago.-25 | 19-08-2025 | $ 1.853.575 | $ 13.747.730.656 | $ 728.577.160 | 95% | FARMACIA URGENCIAS-HC | BU000000000846 |
| 1210 | FE226494 | 16-08-2025 | ago.-25 | 19-08-2025 | $ 521.325 | $ 13.748.251.981 | $ 728.055.835 | 95% | FARMACIA URGENCIAS-HC | BU000000000845 |
| 1211 | FE226495 | 16-08-2025 | ago.-25 | 19-08-2025 | $ 7.786.422 | $ 13.756.038.403 | $ 720.269.413 | 95% | FARMACIA URGENCIAS-HC | BU000000000844 |
| 1212 | FE226496 | 16-08-2025 | ago.-25 | 19-08-2025 | $ 3.062.120 | $ 13.759.100.523 | $ 717.207.293 | 95% | FARMACIA CONSULTA EXT | BE000000000425 |
| 1213 | FE226706 | 20-08-2025 | ago.-25 | 20-08-2025 | $ 319.780 | $ 13.759.420.303 | $ 716.887.513 | 95% | KENNEDY Almacén Principa | AK000000030903 |
| 1214 | FE226922 | 21-08-2025 | ago.-25 | 22-08-2025 | $ 37.710.568 | $ 13.797.130.871 | $ 679.176.945 | 95% | FARMACIA URGENCIAS-HC | BU000000000851 |
| 1215 | FE226947 | 21-08-2025 | ago.-25 | 22-08-2025 | $ 3.678.966 | $ 13.800.809.837 | $ 675.497.979 | 95% | KENNEDY Almacén Principa | AK000000030942 |
| 1216 | FE226949 | 21-08-2025 | ago.-25 | 22-08-2025 | $ 9.009.062 | $ 13.809.818.899 | $ 666.488.917 | 95% | KENNEDY Almacén Principa | AK000000030943 |
| 1217 | FE226999A | 21-08-2025 | ago.-25 | 29-08-2025 | $ 3.477.220 | $ 13.813.296.119 | $ 663.011.697 | 95% | FARMACIA CONSULTA EXT | BE000000000436 |
| 1218 | FE227001 | 21-08-2025 | ago.-25 | 25-08-2025 | $ 1.369.975 | $ 13.814.666.094 | $ 661.641.722 | 95% | FARMACIA URGENCIAS-HC | BU000000000855 |
| 1219 | FE227010 | 21-08-2025 | ago.-25 | 26-08-2025 | $ 1.533.060 | $ 13.816.199.154 | $ 660.108.662 | 95% | FARMACIA VILLA JAVIER | VJ000000000280 |
| 1220 | FE227034 | 22-08-2025 | ago.-25 | 22-08-2025 | $ 2.432.170 | $ 13.818.631.324 | $ 657.676.492 | 95% | KENNEDY Almacén Principa | FP000000002929 |
| 1221 | FE227035 | 22-08-2025 | ago.-25 | 22-08-2025 | $ 451.032 | $ 13.819.082.356 | $ 657.225.460 | 95% | FONTIBON F113 Farmacia F | FP000000002928 |
| 1222 | FE227097 | 22-08-2025 | ago.-25 | 26-08-2025 | $ 717.320 | $ 13.819.799.676 | $ 656.508.140 | 95% | SUR M05S Farmacia Carvaja | SS000000001121 |
| 1223 | FE227118A | 22-08-2025 | ago.-25 | 29-08-2025 | $ 279.000 | $ 13.820.078.676 | $ 656.229.140 | 95% | SUR M05Q Farmacia Patio B | SQ000000001662 |
| 1224 | FE227119 | 22-08-2025 | ago.-25 | 26-08-2025 | $ 463.140 | $ 13.820.541.816 | $ 655.766.000 | 95% | FARMACIA USS TINTAL | FT000000000366 |
| 1225 | 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 |
| 1226 | FE227134 | 22-08-2025 | ago.-25 | 26-08-2025 | $ 367.000 | $ 13.823.976.046 | $ 652.331.770 | 95% | SUR M05U Farmacia Patios | SU000000001087 |
| 1227 | 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 |
| 1228 | FE227186 | 23-08-2025 | ago.-25 | 23-08-2025 | $ 324.200 | $ 13.826.037.165 | $ 650.270.651 | 96% | KENNEDY K103 Farmacia S | KS000000003336 |
| 1229 | FE227879 | 02-09-2025 | sep.-25 | 02-09-2025 | $ 2.927.740 | $ 13.828.964.905 | $ 647.342.911 | 96% | KENNEDY Almacén Principa | AK000000031052 |
| 1230 | FE227880 | 02-09-2025 | sep.-25 | 02-09-2025 | $ 6.365.354 | $ 13.835.330.259 | $ 640.977.557 | 96% | KENNEDY Almacén Principa | AK000000031053 |
| 1231 | FE227976 | 03-09-2025 | sep.-25 | 04-09-2025 | $ 341.900 | $ 13.835.672.159 | $ 640.635.657 | 96% | SUR M05D Farmacia Trinida | SD000000002196 |
| 1232 | FE227985 | 03-09-2025 | sep.-25 | 05-09-2025 | $ 60.500 | $ 13.835.732.659 | $ 640.575.157 | 96% | SUR M05Q Farmacia Patio B | SQ000000001664 |
| 1233 | FE227986 | 03-09-2025 | sep.-25 | 03-09-2025 | $ 35.188.514 | $ 13.870.921.173 | $ 605.386.643 | 96% | KENNEDY Almacén Principa | AK000000031066 |
| 1234 | FE227987 | 03-09-2025 | sep.-25 | 03-09-2025 | $ 1.509.400 | $ 13.872.430.573 | $ 603.877.243 | 96% | KENNEDY Almacén Principa | AK000000031065 |
| 1235 | FE227993 | 03-09-2025 | sep.-25 | 05-09-2025 | $ 18.033.200 | $ 13.890.463.773 | $ 585.844.043 | 96% | KENNEDY Almacén Principa | AK000000031104 |
| 1236 | FE227994 | 03-09-2025 | sep.-25 | 05-09-2025 | $ 1.025.538 | $ 13.891.489.311 | $ 584.818.505 | 96% | KENNEDY Almacén Principa | AK000000031103 |
| 1237 | FE227995 | 03-09-2025 | sep.-25 | 04-09-2025 | $ 656.450 | $ 13.892.145.761 | $ 584.162.055 | 96% | KENNEDY Almacén Principa | AK000000031087 |
| 1238 | FE227996 | 03-09-2025 | sep.-25 | 04-09-2025 | $ 211.200 | $ 13.892.356.961 | $ 583.950.855 | 96% | KENNEDY Almacén Principa | AK000000031085 |
| 1239 | FE228038 | 03-09-2025 | sep.-25 | 05-09-2025 | $ 17.014.156 | $ 13.909.371.117 | $ 566.936.699 | 96% | FARMACIA URGENCIAS-HC | BU000000000859 |
| 1240 | FE228039 | 03-09-2025 | sep.-25 | 05-09-2025 | $ 780.740 | $ 13.910.151.857 | $ 566.155.959 | 96% | FARMACIA URGENCIAS-HC | BU000000000860 |
| 1241 | 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 |
| 1242 | FE228043 | 03-09-2025 | sep.-25 | 05-09-2025 | $ 740.720 | $ 13.919.016.929 | $ 557.290.887 | 96% | FONTIBON F113 Farmacia F | FP000000002938 |
| 1243 | FE228044 | 03-09-2025 | sep.-25 | 05-09-2025 | $ 18.405.956 | $ 13.937.422.885 | $ 538.884.931 | 96% | FARMACIA URGENCIAS-HC | BU000000000864 |
| 1244 | FE228045 | 03-09-2025 | sep.-25 | 05-09-2025 | $ 731.956 | $ 13.938.154.841 | $ 538.152.975 | 96% | FARMACIA URGENCIAS-HC | BU000000000865 |
| 1245 | 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 |
| 1246 | FE228047 | 03-09-2025 | sep.-25 | 05-09-2025 | $ 272.029 | $ 13.950.444.851 | $ 525.862.965 | 96% | FONTIBON F113 Farmacia F | FP000000002936 |
| 1247 | 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 |
| 1248 | 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 |
| 1249 | 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 |
| 1250 | FE228428 | 06-09-2025 | sep.-25 | 15-09-2025 | $ 527.400 | $ 13.964.034.968 | $ 512.272.848 | 96% | KENNEDY K103 Farmacia S | KS000000003359 |
| 1251 | FE228672 | 09-09-2025 | sep.-25 | 09-09-2025 | $ 50.421.053 | $ 14.014.456.021 | $ 461.851.795 | 97% | KENNEDY Almacén Principa | AK000000031138 |
| 1252 | FE228673 | 09-09-2025 | sep.-25 | 09-09-2025 | $ 648.400 | $ 14.015.104.421 | $ 461.203.395 | 97% | KENNEDY Almacén Principa | AK000000031135 |
| 1253 | FE228700 | 09-09-2025 | sep.-25 | 10-09-2025 | $ 47.643.112 | $ 14.062.747.533 | $ 413.560.283 | 97% | FARMACIA URGENCIAS-HC | BU000000000875 |
| 1254 | FE228701 | 09-09-2025 | sep.-25 | 10-09-2025 | $ 648.400 | $ 14.063.395.933 | $ 412.911.883 | 97% | FARMACIA URGENCIAS-HC | BU000000000874 |
| 1255 | FE228728 | 09-09-2025 | sep.-25 | 10-09-2025 | $ 2.589.040 | $ 14.065.984.973 | $ 410.322.843 | 97% | KENNEDY Almacén Principa | AK000000031179 |
| 1256 | FE228729 | 09-09-2025 | sep.-25 | 10-09-2025 | $ 5.739.400 | $ 14.071.724.373 | $ 404.583.443 | 97% | KENNEDY Almacén Principa | AK000000031181 |
| 1257 | FE228837 | 10-09-2025 | sep.-25 | 10-09-2025 | $ 1.357.300 | $ 14.073.081.673 | $ 403.226.143 | 97% | FARMACIA URGENCIAS-HC | BU000000000878 |
| 1258 | FE228838 | 10-09-2025 | sep.-25 | 10-09-2025 | $ 527.400 | $ 14.073.609.073 | $ 402.698.743 | 97% | FARMACIA URGENCIAS-HC | BU000000000877 |
| 1259 | 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 |
| 1260 | FE228982 | 11-09-2025 | sep.-25 | 12-09-2025 | $ 324.200 | $ 14.080.373.041 | $ 395.934.775 | 97% | FONTIBON F113 Farmacia F | FP000000002951 |
| 1261 | FE228992 | 11-09-2025 | sep.-25 | 12-09-2025 | $ 496.800 | $ 14.080.869.841 | $ 395.437.975 | 97% | FARMACIA URGENCIAS-HC | BU000000000880 |
| 1262 | FE228993 | 11-09-2025 | sep.-25 | 12-09-2025 | $ 733.400 | $ 14.081.603.241 | $ 394.704.575 | 97% | FARMACIA URGENCIAS-HC | BU000000000881 |
| 1263 | FE229000 | 11-09-2025 | sep.-25 | 11-09-2025 | $ 10.956.262 | $ 14.092.559.503 | $ 383.748.313 | 97% | KENNEDY Almacén Principa | AK000000031196 |
| 1264 | FE229002 | 11-09-2025 | sep.-25 | 11-09-2025 | $ 33.440.325 | $ 14.125.999.828 | $ 350.307.988 | 98% | KENNEDY Almacén Principa | AK000000031198 |
| 1265 | 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 |
| 1266 | FE229014 | 11-09-2025 | sep.-25 | 11-09-2025 | $ 3.632.304 | $ 14.140.459.774 | $ 335.848.042 | 98% | KENNEDY Almacén Principa | AK000000031195 |
| 1267 | FE229022 | 11-09-2025 | sep.-25 | 11-09-2025 | $ 972.600 | $ 14.141.432.374 | $ 334.875.442 | 98% | KENNEDY Almacén Principa | AK000000031191 |
| 1268 | 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 |
| 1269 | FE229042 | 11-09-2025 | sep.-25 | 12-09-2025 | $ 838.710 | $ 14.152.552.853 | $ 323.754.963 | 98% | FONTIBON F113 Farmacia F | FP000000002954 |
| 1270 | 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 |
| 1271 | FE229380 | 15-09-2025 | sep.-25 | 16-09-2025 | $ 12.011.320 | $ 14.173.002.953 | $ 303.304.863 | 98% | KENNEDY Almacén Principa | AK000000031270 |
| 1272 | FE229535 | 17-09-2025 | sep.-25 | 18-09-2025 | $ 648.400 | $ 14.173.651.353 | $ 302.656.463 | 98% | FONTIBON F113 Farmacia F | FP000000002964 |
| 1273 | FE229543 | 17-09-2025 | sep.-25 | 17-09-2025 | $ 2.917.800 | $ 14.176.569.153 | $ 299.738.663 | 98% | KENNEDY Almacén Principa | AK000000031283 |
| 1274 | FE229565 | 17-09-2025 | sep.-25 | 17-09-2025 | $ 1.296.800 | $ 14.177.865.953 | $ 298.441.863 | 98% | FARMACIA URGENCIAS-HC | BU000000000894 |
| 1275 | FE229566 | 17-09-2025 | sep.-25 | 17-09-2025 | $ 400.200 | $ 14.178.266.153 | $ 298.041.663 | 98% | KENNEDY Almacén Principa | AK000000031284 |
| 1276 | FE229567 | 17-09-2025 | sep.-25 | 17-09-2025 | $ 4.050.600 | $ 14.182.316.753 | $ 293.991.063 | 98% | KENNEDY Almacén Principa | AK000000031285 |
| 1277 | 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 |
| 1278 | 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 |
| 1279 | FE229938 | 20-09-2025 | sep.-25 | 22-09-2025 | $ 266.910 | $ 14.184.918.713 | $ 291.389.103 | 98% | KENNEDY K107 Farmacia T | KT000000001996 |
| 1280 | FE230093 | 23-09-2025 | sep.-25 | 24-09-2025 | $ 5.111.200 | $ 14.190.029.913 | $ 286.277.903 | 98% | FARMACIA URGENCIAS-HC | BU000000000900 |
| 1281 | 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 |
| 1282 | 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 |

| | CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN<br>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 :** **04/05/2026**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1283 | FE230533 | 27-09-2025 | sep.-25 | 27-09-2025 | $ 50.040 | $ 14.207.242.381 | $ 269.065.435 | 98% | KENNEDY K103 Farmacia S | KS000000003380 |
| 1284 | 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 |
| 1285 | FE231305 | 07-10-2025 | oct.-25 | 08-10-2025 | $ 4.493.900 | $ 14.214.956.165 | $ 261.351.651 | 98% | FARMACIA HOSPITALIZACI | BU000000000911 |
| 1286 | 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 |
| 1287 | FE231374 | 07-10-2025 | oct.-25 | 07-10-2025 | $ 105.600 | $ 14.216.517.545 | $ 259.790.271 | 98% | FARMACIA HOSPITALIZACI | BU000000000907 |
| 1288 | FE231419 | 07-10-2025 | oct.-25 | 09-10-2025 | $ 63.288 | $ 14.216.580.833 | $ 259.726.983 | 98% | KENNEDY K107 Farmacia Ti | KT000000002003 |
| 1289 | 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 |
| 1290 | FE233325 | 25-10-2025 | oct.-25 | 27-10-2025 | $ 1.232.700 | $ 14.220.813.533 | $ 255.494.283 | 98% | KENNEDY Almacén Principa | AK000000031908 |
| 1291 | FE233815 | 01-11-2025 | nov.-25 | 01-11-2025 | $ 66.600 | $ 14.220.880.133 | $ 255.427.683 | 98% | KENNEDY K103 Farmacia S | KS000000003413 |
| 1292 | FE234165 | 06-11-2025 | nov.-25 | 06-11-2025 | $ 843.840 | $ 14.221.723.973 | $ 254.583.843 | 98% | KENNEDY Bodega Espacio ' | K2000000000010 |
| 1293 | FE234487 | 08-11-2025 | nov.-25 | 08-11-2025 | $ 8.544.598 | $ 14.230.268.571 | $ 246.039.245 | 98% | FARMACIA HOSPITALIZACI | BU000000000947 |
| 1294 | FE234513 | 10-11-2025 | nov.-25 | 11-11-2025 | $ 357.880 | $ 14.230.626.451 | $ 245.681.365 | 98% | FONTIBON F113 Farmacia F | FP000000003001 |
| 1295 | FE234521 | 10-11-2025 | nov.-25 | 10-11-2025 | $ 56.168 | $ 14.230.682.619 | $ 245.625.197 | 98% | KENNEDY K107 Farmacia Ti | KT000000002010 |
| 1296 | FE234525 | 10-11-2025 | nov.-25 | 12-11-2025 | $ 10.787.590 | $ 14.241.470.209 | $ 234.837.607 | 98% | KENNEDY Bodega Espacio ' | K2000000000019 |
| 1297 | 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 |
| 1298 | FE236874A | 03-12-2025 | dic.-25 | 10-12-2025 | $ 3.752.640 | $ 14.246.659.009 | $ 229.648.807 | 98% | FARMACIA HOSPITALIZACI | BU000000000997 |
| 1299 | FE237580 | 09-12-2025 | dic.-25 | 11-12-2025 | $ 11.106.940 | $ 14.257.765.949 | $ 218.541.867 | 98% | KENNEDY Bodega Espacio ' | K2000000000124 |
| | NOTAS CREDITO | | dic.-25 | | -$ 2.488.120 | $ 14.255.277.829 | $ 221.029.987 | 98% | NOTAS CREDITO | |
| 1300 | FE238113 | 13-12-2025 | dic.-25 | 15-12-2025 | $ 185.800 | $ 14.255.349.729 | $ 220.958.087 | 98% | FONTIBON F113 Farmacia F | FP000000003043 |
| | 2 NOTAS CREDITO | | | | -$ 113.900 | $ 14.255.163.929 | $ 221.143.887 | 98% | | |
| 1301 | FE239768 | 02-01-2026 | ene.-26 | 08-01-2026 | $ 1.722.200 | $ 14.257.071.929 | $ 219.235.887 | 98% | KENNEDY Farmacia Espacio | K2000000000189 |
| 1302 | FE239928 | 07-01-2026 | ene.-26 | 08-01-2026 | $ 14.469.530 | $ 14.271.541.459 | $ 204.766.357 | 99% | KENNEDY Farmacia Espacio | K2000000000193 |
| 1303 | FE240343 | 14-01-2026 | ene.-26 | 14-01-2026 | $ 9.152.966 | $ 14.280.694.425 | $ 195.613.391 | 99% | KENNEDY Farmacia Espacio | K2000000000197 |
| 1304 | FE240353 | 14-01-2026 | ene.-26 | 16-01-2026 | $ 637.560 | $ 14.281.331.985 | $ 194.975.831 | 99% | FONTIBON F113 Farmacia F | FP000000003068 |
| 1305 | FE240427 | 15-01-2026 | ene.-26 | 19-01-2026 | $ 3.467.468 | $ 14.284.799.453 | $ 191.508.363 | 99% | FARMACIA HOSPITALIZACI | BU000000001045 |
| 1306 | FE240697 | 19-01-2026 | ene.-26 | 22-01-2026 | $ 185.800 | $ 14.284.985.253 | $ 191.322.563 | 99% | FARMACIA HOSPITALIZACI | BU000000001051 |
| 1307 | FE240698 | 19-01-2026 | ene.-26 | 21-01-2026 | $ 185.800 | $ 14.285.171.053 | $ 191.136.763 | 99% | FONTIBON F113 Farmacia F | FP000000003072 |
| 1308 | FE240699 | 19-01-2026 | ene.-26 | 19-01-2026 | $ 1.172.330 | $ 14.286.343.383 | $ 189.964.433 | 99% | KENNEDY K107 Farmacia Ti | KT000000002049 |
| 1309 | FE240702 | 19-01-2026 | ene.-26 | 19-01-2026 | $ 2.337.480 | $ 14.288.680.863 | $ 187.626.953 | 99% | KENNEDY Farmacia Espacio | K2000000000207 |
| 1310 | FE240861 | 20-01-2026 | ene.-26 | 21-01-2026 | $ 99.900 | $ 14.288.780.763 | $ 187.527.053 | 99% | KENNEDY Farmacia Espacio | K2000000000221 |
| 1311 | FE240862 | 20-01-2026 | ene.-26 | 21-01-2026 | $ 66.600 | $ 14.288.847.363 | $ 187.460.453 | 99% | FONTIBON F113 Farmacia F | FP000000003071 |
| 1312 | FE242263 | 06-02-2026 | feb.-26 | 09-02-2026 | $ 1.687.060 | $ 14.290.534.423 | $ 185.773.393 | 99% | FARMACIA HOSPITALIZACI | BU000000001078 |
| 1313 | FE242266 | 06-02-2026 | feb.-26 | 06-02-2026 | $ 914.450 | $ 14.291.448.873 | $ 184.858.943 | 99% | FONTIBON F113 Farmacia F | FP000000003091 |
| 1314 | FE242945 | 11-02-2026 | feb.-26 | 11-02-2026 | $ 660.060 | $ 14.292.108.933 | $ 184.198.883 | 99% | FARMACIA HOSPITALIZACI | BU000000001091 |
| 1315 | FE242996 | 12-02-2026 | feb.-26 | 12-02-2026 | $ 1.500.000 | $ 14.293.608.933 | $ 182.698.883 | 99% | KENNEDY K107 Farmacia Ti | KT000000002075 |
| 1316 | FE245382 | 09-03-2026 | mar.-26 | 09-03-2026 | $ 1.321.710 | $ 14.294.930.643 | $ 181.377.173 | 99% | FARMACIA HOSPITALIZACI | BU000000001137 |
| 1317 | FE245274A | 06-03-2026 | mar.-26 | 16-03-2026 | $ 3.066.800 | $ 14.297.997.443 | $ 178.310.373 | 99% | KENNEDY K103 Farmacia S | KS000000003502 |
| 1318 | FE247008 | 24-03-2026 | mar.-26 | 24-03-2026 | $ 1.131.846 | $ 14.299.129.289 | $ 177.178.527 | 99% | KENNEDY Farmacia Espacio | K2000000000408 |
| 1319 | FE247548 | 01-04-2026 | abr.-26 | 01-04-2026 | $ 527.400 | $ 14.299.656.689 | $ 176.651.127 | 99% | FONTIBON F113 Farmacia F | FP000000003164 |
| | | **TOTAL** | | | **$ 14.299.656.689** | **$ 14.299.656.689** | **$ 176.651.127** | **99%** | | |

**4. VERIFICACION GARANTIAS**

| | | | |
|---|---|---|---|
| **Existencia de Garantías** | | **SI:** | x |
| | | **NO:** | |

**COMO SUPERVISOR DEL CONTRATO**

**CERTIFICO**

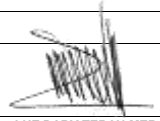
**Como supervisor del contrato certifico que el contratista cumplió con los pagos a los aportes a Seguridad Social y Parafiscales realizados por el contratista, de conformidad con las normas que regulan la materia, en especial las consignadas en la Ley 789 de 2002 y 828 de 2003, los cuales se adjuntan 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 NOVENTA Y NUEVE MILLONES SEISCIENTOS CINCUENTA Y SEIS MIL SEISCIENTOS OCHENTA Y NUEVE PESOS M/CT.- C | **$ 14.299.656.689** |
| Saldo por ejecutar | CIENTO SETENTA Y SEIS MILLONES SEISCIENTOS CINCUENTA Y UN MIL CIENTO VEINTISIETE PESOS M/CTE.- 00/100 | **$ 176.651.127** |

| | |
|---|---|
| VALOR TOTAL CERTIFICADO | |
| No. FACTURA (s) A PAGAR O CUENTA DE COBRO | FECHA DE EMISIÓN DE LA FACTURA 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 |
| **ÁREA DE UBICACIÓN** | SERVICIO FARMACEUTICO -DIRECCION SERVICIOS COMPLEMENTARIOS |