HOSPITAL MILITAR CENTRAL	FORMATO: ACTIVIDADES PERSONAL CONTRATISTA (OPS)		CÓDIGO: GA-GECO-MN-01-FT-08
	UNIDAD: COMPRAS, LICITACIONES Y BIENES ACTIVOS		FECHA DE EMISIÓN: 20-02-2026
	PROCESO: GESTIÓN ADQUISICIONES		VERSIÓN: 02
	SISTEMA DE GESTIÓN INTEGRADO SGI		PÁGINA 1 de 2
Contrato No.	SP-SSAA-1034-2025		
Nombre del contratista	INGRTIH YOHANNA GUTIERREZ DIAZ		
Nombre del supervisor	Incluir nombre del supervisor		
Unidad	MARIA ELENA VILLALOBOS SANCHEZ		
Objeto del Contrato	PRESTACIÓN DE SERVICIOS COMO TÉCNICO EN FARMACIA PARA LA UNIDAD DE FARMACIA DE LA ENTIDAD DESCENTRALIZADA DEL SECTOR DEFENSA-HOSPITAL MILITAR CENTRAL		
Fecha de inicio	1 DE NOVIEMBRE DEL 2025	**Fecha de terminación del contrato**	31 DE JULIO DEL 2026
Periodo Objeto del Informe	21 DE ABRIL AL 20 DE MAYO DEL 2026		
OBLIGACIONES			

Obligación Contractual	Actividad desarrollada	Producto recibido	Observaciones o comentarios del supervisor
1.Apoyar al tecnólogo en regencia en la relación de necesidad de productos farmacéuticos en la farmacia para garantizar su operación.	Se hace requerimiento al area correspondiente si no hay el insumo y/o medicamento solicitado para los pacientes	se realizan 80 requqrimientos	
2.Informar sobre los productos farmacéuticos no disponibles en la farmacia.	se realiza segun lo establecido institucionalmente	se informa 11 veces	
3.Recibir pedidos de medicamentos y dispositivos médicos.	se hace la repecion contra solicitud de pedido y formato de entrega	se hace 80 recepciones	
4.Revisar fechas de vencimiento, condiciones de empaque y cantidades recibidas.	Se verifica teniendo en cuenta las indicaciones institucionales	se revisa 50 veces aproximadamente	
5.Apoyar la recepción técnica de productos farmacéuticos manejados en cada farmacia.	N/A	0	
6.Cumplir con las buenas prácticas de almacenamiento.	se hace el almacenamiento de los diferentes dispositivos y medicamentos teniendo en cuenta su clasificiacion , temperatura a la que se debe almacenar	se cumple 80 veces aproximadamente	
7.Registrar en los formatos las condiciones ambientales de temperatura, humedad y cadena de frio.	N/A	0	
8.Verificar las fechas de vencimiento de los productos farmacéuticos almacenados en cada farmacia.	se realiza la verificacion de los medicamentos y dispositivos medicos con lote y fecha de vencimiento	se realiza 80 veces	
9.Segregar los medicamentos conforme a los lineamientos institucionales.	N/A	0	
10.Verificar y/o semaforizar los productos farmacéuticos almacenados en cada farmacia	se realiza segun lo establecido institucionalmente despues de recibirlos del area donde se hace la solicitud, al hacer las selectivas y cuando hacen las devoluciones de los pacientes cuando no los administran	se realiza 5 veces semaforizacion	
11.Registrar entradas y salidas en los sistemas establecidos.	N/A	0	
12.Realizar inventarios, selectivas periódicos y conciliaciones físicas vs. sistema.	N/A	0	
13.Reportar oportunamente faltantes, sobrantes o pérdidas.	se realiza la verificacion fisica y sistema del medicamento o dispositivo con discrepancia y se informa a la persona correspondiente la diferencia	reporto 5 veces	
14.Realizar la gestión del inventario, rotación, consumos	N/A	0	
15.Responder por el tramo de inventario asignado, realizando conteos periódicos (diario, semanal, mensual).	Se realiza verificacion con la selectiva entregada por la persona encargada, verificando fechas de vencimiento, lote, semaforizacion contra sistema y fisico	realizo 4 selectivas	
16.Verificar las discrepancias encontradas entre el físico y el sistema para soportar la correspondiente justificación.	N/A	0	
17.Controlar la rotación de productos facturados, asegurando que se entreguen productos próximos a vencer de acuerdo con las policitas de la institución	se realiza segun lo establecido institucionalmente	hago 20 rotaciones de productos para la disénsacion	
18.Revisar que las órdenes médicas, soportes y autorizaciones estén completos antes del cargue en el sistema.	se realiza segun lo establecido institucionalmente	reviso 150 ordenes medicas antes de cargar	
19.Entregar medicamentos y dispositivos médicos a los pacientes según fórmulas médicas.	se realiza la verificacion de todo insumo, dispositivo y medicamento para su correspondiente despacho	entrego 150 medicamento e insumos	
20.Verificar nombre, descripción, concentración, forma farmacéutica cantidad, antes de la entrega de los medicamentos y/o dispositivos médicos.	se realiza segun lo establecido institucionalmente	verifico 150 formulas antres de dispensar	
21.Alistar las canastas requeridas en salas de cirugía y maternidad según lineamiento establecido.	se realiza la elaboracion de las canastas fisicas segun programacion por canasta virtual realizada por el area de programacion de cirugia	alisto 100 canastas	
22.Recibir los medicamentos y dispositivos médicos que sean devueltos por pacientes, servicios hospitalarios o dependencias.	se recibe la devolucion de los diferentes insumos y medicamentos con su respectivo formato con lel diligenciamiento total del formato para su respectiva confirmacion fisico y sistema	recibo 100 devoluciones	
23.Verificar que las devoluciones estén soportadas con la documentación correspondiente (fórmula, autorización, acta o formato de devolución).	se recibe la devolucion de los diferentes insumos y medicamentos con su respectivo formato con lel diligenciamiento total del formato para su respectiva confirmacion fisico y sistema	verifico 100 devoluciones	
24.Inspeccionar el estado físico, empaque y fecha de vencimiento de los medicamentos devueltos.	Se verifica el estado fisico del medicamento e insumo, semaforizacion, legibilidad de lote y fecha de vencimiento y se almacena en el lugar correspondiente	verifico 100 veces el estado de los insumo devueltos	
25.Clasificar los medicamentos según su estado: aptos para reincorporar al inventario, vencidos, deteriorados o para destrucción.	Se verifica el estado fisico del medicamento e insumo, semaforizacion, legibilidad de lote y fecha de vencimiento y se almacena en el lugar correspondiente	verifico y clasifico 20 veces	
26.Diligenciar los formatos y registros establecidos para las devoluciones.	se realiza segun lo establecido institucionalmente	diligencio 100 veces el formato segun devolucion	
27.Registrar en el sistema informático el ingreso o salida de los medicamentos.	se realiza segun lo establecido institucionalmente	se realiza 150 ingresos y salidas de medicamentos	
28.Mantener la trazabilidad completa desde la devolución hasta la disposición final.	se realiza la verificacion fisico sistema de la devolucion generada por los diferentes servicios a cargo de la farmacia salas de cirugia y almacenando nueva menta en su lugar dicha devolucion	mantengo la trazabilidad de las 100 devolucione	

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29.Generar los archivos planos de las devoluciones para la gestión correspondiente.	N/A	0	
30.Generar los archivos planos de las devoluciones para la gestión correspondiente.	N/A	0	
31.Entregar los medicamentos para destrucción conforme a la normatividad ambiental y sanitaria vigente.	N/A	0	
32.Cumplir con los protocolos institucionales para el manejo de residuos peligrosos.	se realiza segun lo establecido institucionalmente	cumplo con los protocolos de manejo de residuos 5 veces	
33.Realizar el cargue de medicamentos y dispositivos médicos a los pacientes conforme a la formulación realizada.	Deespues de la dispensacion se hace el respectivo cargue al sistema una vez confirmado los insumos y/o medicamentos utilizados y administrados	se realiza 150 cargues de insumos y medicamentos	
34.Generar y revisar facturas relacionadas con la dispensación de medicamentos y dispositivos médicos.	N/A	0	
35.Asegurar que cada factura cumpla con los requisitos normativos y específicos del área de farmacia.	N/A	0	
36.Verificar que los datos de cada transacción estén completos y precisos antes de su emisión.	se realiza segun lo establecido institucionalmente	se verifican datos 150 veces segun lo solicitado	
37.Revisar y validar los medicamentos y dispositivos médicos incluidos en las facturas contra el inventario físico y el sistema.	N/A	0	
38.Controlar la rotación de productos facturados, asegurando que se despachen productos próximos a vencer de acuerdo con las policitas de la institución.	se realiza despacho de insumos,dispositivos y medicamentos proximos a su fecha de vencimiento garantizando la rotacion	se hace la debida rotacion a la hora de dispensar 150 veces	
39.Asegurar que las facturas incluyan los códigos de medicamentos o dispositivos médicos y cumplan con las regulaciones de salud	N/A	0	
40.Mantener al personal actualizado sobre normativas de facturación en el sector farmacéutico y asegurar que se implementen en todos los documentos generados.	NA	0	
41.Detectar y corregir inconsistencias en la facturación o cobro de medicamentos y dispositivos médicos.	N/A	0	
42.Contactar al personal o área correspondiente para la resolución rápida de cualquier discrepancia en las facturas o registros.	N/A	0	
43.Cumplir normas de asepsia y bioseguridad en la manipulación de medicamentos.	se realiza segun lo establecido institucionalmente	cumplo con las normas de asepcia 150 veces	
44.Apoyar al químico farmacéutico en actividades de la central de adecuación de mezclas.	N/A	0	
45.Realizar la gestión de medicamentos y dispositivos médicos de la farmacia de producción.	N/A	0	
46.Realizar las entregas de las mezclas producidas en la central de adecuación de medicamentos.	se realiza segun lo establecido institucionalmente	0	
47.Diligenciar correctamente kardex, planillas y registros de consumo.	se realiza la verificacion de los medicamentos y dispositivos medicos solicitados en la respectiva selectiva	0	
48.Archivar soportes y mantener la trazabilidad de los medicamentos.	se archiva soportes en orden de fecha en sus respectivas carpetas	0	
49.Garantizar el cumplimiento de normas legales en el manejo de medicamentos de control especial.	se realiza el despacho segun la norma de conrol de estupefacientes y lo establecido institucionalmente	realizo el cumplimiento de las normas para los 48 medicamento de contro entregados	
50.Brindar un trato respetuoso y orientación clara al paciente o su familia.	N/A	0	
51.Resolver dudas sobre disponibilidad y procesos de entrega.	N/A	0	
52.Remitir al químico farmacéutico consultas técnicas específicas.	N/A	0	
53.Respetar protocolos de seguridad en el manejo de medicamentos.	se realiza segun lo establecido institucionalmente	respeto 150 los protocolos del majo de medicamentos	
54.Usar adecuadamente los elementos de protección personal (EPP).	se realiza segun lo establecido institucionalmente	uso los elementos de proteccion 20 veces	
55.Aplicar normas de farmacovigilancia, tecnovigilancia y reporte de eventos adversos.	se realiza segun lo establecido institucionalmente	aplico normas de farmacovigilancia 10 veces	
56.Apoyar y participar activamente en las labores asignadas mantenimiento de la habilitación y acreditación de la entidad. para la obtención' y	se realiza segun lo establecido institucionalmente	apoyo y participo 100 veces	
57.Colaborar en actividades de promoción del uso racional de medicamentos.	N/A	0	
58.Apoyar campañas de seguridad del paciente.	N/A	0	
59.Participar en capacitaciones internas y actualización de procedimientos.	se realiza segun lo establecido institucionalmente	participo en 15 capacitaciones del mes	
60.Validar tarifas, contratos y convenios aplicables a cada servicio.	N/A	0	
61.Informar al químico farmacéutico o regente de farmacia cualquier novedad encontrada en el sistema relacionada con la parametrización de productos farmacéuticos.	se realiza segun lo establecido institucionalmente	0	
62.Apoyar la actualización de manual tarifario en sistema de información.	N/A	0	
63.Radicar facturas ante las entidades responsables de pago (EPS, IPS, aseguradoras o clientes).	N/A	0	
64.Hacer seguimiento al estado de las cuentas presentadas.	N/A	0	
65.Apoyar en la conciliación de cuentas y resolución de glosas o devoluciones.	N/A	0	
66.Colaborar en la elaboración de informes de gestión financiera y de cartera.	N/A	0	
67.Apoyar en la conciliación de ingresos con las áreas de contabilidad y tesorería.	N/A	0	
68.Reportar novedades, inconsistencias o irregularidades detectadas en el proceso.	N/A	0	

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Hago constar que durante el periodo reportado se adelantaron las anteriores obligaciones contractuales

CERTIFICACIÓN DE CUMPLIMIENTO APORTES DE SEGURIDAD SOCIAL: En calidad de Contratista declaro bajo la gravedad de juramento, que las planillas y soportes adjuntos, cargados en el Secop II, corresponden al pago de aportes obligatorios al Sistema de Seguridad Social Integral y Parafiscales, para gestionar el pago del periodo.

TIPO DE APORTE	DETALLE	MES FEBRERO
APORTE A SALUD	Periodo de cotización	04-2026
	Fecha de pago	05-05-2026
	Nº de Planilla	1080390528
	Ingreso Base de Cotización	$1.750.905
	Valor cotizado	$218.900
	EPS	Entidad EPS
APORTE A PENSIÓN	Periodo de cotización	04-2026
	Fecha de pago	05-05-2026
	Nº de Planilla	1080390528
	Ingreso Base de Cotización	$1.750.905
	Valor cotizado	$280.200
	Fondo de Pensiones	PORVENIR
APORTE A.R.L.	Periodo de cotización	04-2026
	Fecha de pago	05-05-2026
	Nº de Planilla	1080390528
	Ingreso Base de Cotización	$1.750.905
	Valor cotizado	$42.700
	A.R.L.	COLMENA
VALOR TOTAL PAGADO		**$541.800**

*Recuerde que si su planilla fue pagada fuera de los plazos establecidos los valores a registrar corresponden al total pagado incluyendo la mora

Firma del Contratista: Ingrith Gutierrez

Nombre: INGRITH YOHANNA GUTIERREZ DIAZ

C.C. No. 1007153001

Correo electrónico: IYGUTIERREZ@HOMIL.GOV.CO

Teléfono de contacto: 3138827566

Vo Bo Supervisor del Contrato (nombre): MARIA ELENA VILLALOBOS SANCHEZ

C.C. No: 52.317.251

Correo: mvillalobos@homil.gov.co

Teléfono: 320 923 66 15

Firma del supervisor:

Víctor Andrés López Guevara
Regente en Farmacia
Resolución No. A35380

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Consecutivo	FechaDocumento	Alm	UsuarioCreacion.CodigoNombreUsuario
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KH000000725538	4/22/2026 10:08	FSA	1007153001 - GUTIERREZ DIAZ INGRITH YOHANNA

App

Evaluación Cadena de río

otal de puntos 100/100

valuación Cadena de Frío AA-UNFA-PR-23

ombre completo *

grith yohanna Gutiérrez Díaz

orreo electronico *

gutierrez@homil.gov.co

✓ El rango de temperatura para "refrigeración" es: *10/

- 0°C a 8°C
- 1°C a 8°C
- -2°C a 8°C
- 2°C a 8°C ✓

docs.google.com



Primer semestre 2026 SARLAFT - Política

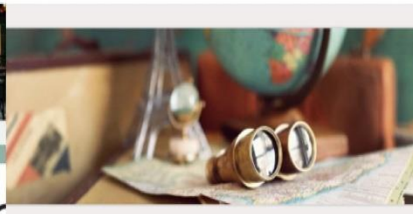
untos totales 100/100

ste cuestionario consta de **20 preguntas de lección múltiple con única respuesta**, basada n los temas fundamentales l SARLAFT/FPADM en el HOMIL, cluyendo recomendaciones del GAFI, debida ligencia, enfoque basado en sgos, señales de alerta, reportes a la UIAF, les y responsabilidades stitucionales, así como principios de nfidencialidad, conservación cumental y colaboración con autoridades.

objetivo es evaluar su comprensión de los nceptos, lineamientos y responsabilidades ave para la adecuada gestión del riesgo de vado de activos, anciación del terrorismo y financiación de la oliferación de armas de strucción masiva, fortaleciendo la cultura de mplimiento en la institución.

ara aprobar, se requiere un mínimo del 80% de spuestas correctas (16 respuestas ertadas). Se recomienda leer cuidadosament da pregunta y aplicar s conocimientos adquiridos durante la pacitación.

u participación es fundamental para fortalecer cultura de prevención, ansparencia y cumplimiento en el Hospital



REPOSICIÓN Y CONTROL DE CARROS DE PARO, KITS Y AMBULANCIAS DESD FARMACIA

untos totales 10/10

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ombre y Apellidos : *

grith yohanna Gutiérrez Díaz

úmero de Identificación : *

007153001