	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 4502-2025	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. 4502-2025	FECHA DEL INFORME :	06/07/2026

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	17.068.260	Valor Contrato Inicial:		$2.714.252.610		04/07/2025	03/09/2025
Representante Legal:	RAFAEL ANTONIO SALAMANCA	Cedula Representante	17.068.260	No. Adición	Fecha Registro Presupuestal	Valor Adición			
Objeto del Contrato u orden:	CONTRATAR EL SUMINISTRO DE MEDICAMENTOS REQUERIDOS PARA LA ATENCIÓN DE LOS PACIENTES EN LAS UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD DE LAS SUBREDES INTEGRADAS DE SALUD, SUR E.S.E; NORTE E.S.E. Y SUR OCCIDENTE E.S.E			Adición 1:	28/08/2025	$2.400.000.000	Prórroga 1:	04/09/2025	31/10/2025
				Adición 2:		$1.350.000.000	Prórroga 2:	01/11/2025	30/11/2025
				Adición 3:		$4.350.000.000	Prórroga 3:	01/12/2025	10/12/2025
				Adición 4:		$820.000.000	Prórroga 4:	11/12/2025	15/01/2026
				Adición 5:		$2.200.000.000	Prórroga 5:	16/01/2026	30/04/2026
Duración Inicial	DOS (02) MESES			Adición 6:			Prórroga 6:	01/05/2026	30/06/2026
Disponibilidades Números	N°0789 del 31 de marzo de 2025, C			Adición 7:			Prórroga 7:	01/06/2026	31/08/2026
				Adición 8:			Prórroga 8:		
				Adición 9:			Prórroga 9:		
				Adición 10:			Prórroga 10:		
Rubro presupuestal	MEDICAMENTOS	CÓDIGO		Adición 11:			Prórroga 11:		
		4245010301		Valor Total:		$13.834.252.610	Fecha Terminación actual:		31/08/2026

FECHA ENTREGA INFORME FINAL DE SUPERVISIÓN	30/10/2026

FUNCIONES TÉCNICAS DE LA SUPERVISIÓN

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 N/A NO:	Cumplimiento de documentación tramitada o presentada	SI: X	NO:
			X	X		Respuesta de imprevistos y Emergencias	SI: X N/A NO:	Cumplimiento calidad de la prestación	SI: X	NO:
						Cumplimiento de condiciones contratadas	SI: X N/A NO:			

Observaciones:

FUNCIÓN FINANCIERA Y CONTABLE DE LA SUPERVISIÓN

3. INFORMACIÓN DE FACTURA O CUENTAS

No.	No. FACTURA o CUENTA DE COBRO	FECHA DE FACTURA O CUENTA COBRO	PERIODO FACTURADO	FECHA RADICACIÓN	VALOR FACTURA O CUENTA DE COBRO CERTIFICADO	ACUMULADO EJECUTADO	SALDO	% EJECUCIÓN	OBSERVACIONES	
1	FE221745	07-07-2025	julio-25	11-07-2025	$ 6.875.432	$ 6.875.432	$ 13.827.377.178	0%	KENNEDY K103 Fa	KS000000003264
2	FE221746	07-07-2025	julio-25	11-07-2025	$ 6.875.432	$ 13.750.864	$ 13.820.501.746	0%	KENNEDY K103 Fa	KS000000003267
3	FE221747	07-07-2025	julio-25	11-07-2025	$ 17.188.580	$ 30.939.444	$ 13.803.313.166	0%	KENNEDY K103 Fa	KS000000003271
4	FE221748	07-07-2025	julio-25	11-07-2025	$ 11.760.000	$ 42.699.444	$ 13.791.553.166	0%	KENNEDY K103 Fa	KS000000003269
5	FE221749	07-07-2025	julio-25	11-07-2025	$ 909.897	$ 43.609.341	$ 13.790.643.269	0%	KENNEDY K103 Fa	KS000000003273
6	FE221750	07-07-2025	julio-25	11-07-2025	$ 2.729.691	$ 46.339.032	$ 13.787.913.578	0%	KENNEDY K103 Fa	KS000000003275
7	FE221751	07-07-2025	julio-25	11-07-2025	$ 2.229.995	$ 48.569.027	$ 13.785.683.583	0%	KENNEDY K103 Fa	KS000000003276
8	FE221752	07-07-2025	julio-25	11-07-2025	$ 1.477.272	$ 50.046.299	$ 13.784.206.311	0%	KENNEDY K103 Fa	KS000000003266
9	FE221754	07-07-2025	julio-25	11-07-2025	$ 2.954.544	$ 53.000.843	$ 13.781.251.767	0%	KENNEDY K103 Fa	KS000000003268
10	FE221755	07-07-2025	julio-25	11-07-2025	$ 3.018.650	$ 56.019.493	$ 13.778.233.117	0%	KENNEDY K103 Fa	KS000000003270
11	FE221756	07-07-2025	julio-25	11-07-2025	$ 594.850	$ 56.614.343	$ 13.777.638.267	0%	KENNEDY K103 Fa	KS000000003272
12	FE221783	07-07-2025	julio-25	11-07-2025	$ 19.885.932	$ 76.500.275	$ 13.757.752.335	1%	KENNEDY K103 Fa	KS000000003274
13	FE221908	08-07-2025	julio-25	08-07-2025	$ 1.469.100	$ 77.969.375	$ 13.756.283.235	1%	KENNEDY Almacén	AK000000030370
14	FE221942	08-07-2025	julio-25	08-07-2025	$ 7.190.230	$ 85.159.605	$ 13.749.093.005	1%	KENNEDY Almacén	AK000000030372
15	FE222030	09-07-2025	julio-25	09-07-2025	$ 41.665.874	$ 126.825.479	$ 13.707.427.131	1%	KENNEDY Almacén	AK000000030381
16	FE222031	09-07-2025	julio-25	09-07-2025	$ 893.110	$ 127.718.589	$ 13.706.534.021	1%	KENNEDY Almacén	AK000000030380
17	FE222032	09-07-2025	julio-25	09-07-2025	$ 123.242.386	$ 250.960.975	$ 13.583.291.635	2%	KENNEDY Almacén	AK000000030379
18	FE222156	10/07/2025	julio-25	10/07/2025	$ 5.235.851	$ 256.196.826	$ 13.578.055.784	2%	KENNEDY Almacén	AK000000030392
19	FE222157	10/07/2025	julio-25	10/07/2025	$ 13.419.279	$ 269.616.105	$ 13.564.636.505	2%	KENNEDY Almacén	AK000000030393
20	FE222172	10/07/2025	julio-25	11-07-2025	$ 15.218.870	$ 284.834.975	$ 13.549.417.635	2%	FARMACIA URGEN	BU000000000790
21	FE222173	10/07/2025	julio-25	10/07/2025	$ 90.215.126	$ 375.050.101	$ 13.459.202.509	3%	FARMACIA URGEN	BU000000000789
22	FE222191	10/07/2025	julio-25	11-07-2025	$ 4.035.853	$ 379.085.954	$ 13.455.166.656	3%	FONTIBON F113 Fa	FP000000002875
23	FE222192	10/07/2025	julio-25	11-07-2025	$ 15.646.136	$ 394.732.090	$ 13.439.520.520	3%	FONTIBON F113 Fa	FP000000002874
24	FE222193	10/07/2025	julio-25	11-07-2025	$ 41.494.668	$ 436.226.758	$ 13.398.025.852	3%	FONTIBON F113 Fa	FP000000002876
25	FE222362	11-07-2025	julio-25	14/07/2025 11:01:	$ 4.995.306	$ 441.222.064	$ 13.393.030.546	3%	KENNEDY K107 Fa	KT000000001922
26	FE222363	11-07-2025	julio-25	14/07/2025 1:01:2	$ 49.706.100	$ 490.928.164	$ 13.343.324.446	4%	KENNEDY K107 Fa	KT000000001923
27	FE222416	11-07-2025	julio-25	14/07/2025 11:36:	$ 8.793.995	$ 499.722.159	$ 13.334.530.451	4%	SUR M05D Farmaci	SD000000002175
28	FE222438	11-07-2025	julio-25	12/07/2025 8:47:5	$ 1.211.230	$ 500.933.389	$ 13.333.319.221	4%	KENNEDY Almacén	AK000000030421
29	FE222439	11-07-2025	julio-25	12/07/2025 8:21:4	$ 17.400	$ 500.950.789	$ 13.333.301.821	4%	KENNEDY Almacén	AK000000030419
30	FE222447	11-07-2025	julio-25	14/07/2025 8:28:2	$ 23.415.416	$ 524.366.205	$ 13.309.886.405	4%	FARMACIA CONSU	BE000000000397
31	FE222451	11-07-2025	julio-25	14/07/2025 9:22:1	$ 4.007.306	$ 528.373.511	$ 13.305.879.099	4%	FARMACIA URGEN	BU000000000794
32	FE222502	12/07/2025 12:00 a	julio-25	15/07/2025 8:59:4	$ 5.353.650	$ 533.727.161	$ 13.300.525.449	4%	KENNEDY K103 Fa	KS000000003281
33	FE222513	11-07-2025	julio-25	14/07/2025 11:53:	$ 3.372.116	$ 537.099.277	$ 13.297.153.333	4%	FARMACIA URGEN	BU000000000796
34	FE222514	11-07-2025	julio-25	14/07/2025 2:27:1	$ 1.960.000	$ 539.059.277	$ 13.295.193.333	4%	FARMACIA URGEN	BU000000000799
35	FE222515	10/07/2025	julio-25	12/07/2025 1:14:0	$ 46.323.279	$ 585.382.556	$ 13.248.870.054	4%	KENNEDY K103 Fa	KS000000003279
36	FE222516	11-07-2025	julio-25	15/07/2025 8:30:3	$ 1.120.000	$ 586.502.556	$ 13.247.750.054	4%	KENNEDY K103 Fa	KS000000003280
37	FE222585	12/07/2025 12:00 a	julio-25	15/07/2025 9:33:2	$ 5.849.631	$ 592.352.187	$ 13.241.900.423	4%	FARMACIA VILLA J	VJ000000000260
38	FE222589	12/07/2025 12:00 a	julio-25	15/07/2025 3:18:4	$ 649.724	$ 593.001.911	$ 13.241.250.699	4%	FARMACIA USS TII	FT000000000348
39	FE222591	12/07/2025 12:00 a	julio-25	14/07/2025 2:18:5	$ 2.517.190	$ 595.519.101	$ 13.238.733.509	4%	FONTIBON F117 Fa	FZ000000001269
40	FE222599	14/07/2025 12:00 a	julio-25	15/07/2025 2:37:3	$ 1.407.017	$ 596.926.118	$ 13.237.326.492	4%	SUR M05U Farmaci	SU000000001074
41	FE222601	14/07/2025 12:00 a	julio-25	15/07/2025 10:32:	$ 4.581.285	$ 601.507.403	$ 13.232.745.207	4%	SUR M05S Farmaci	SS000000001101
42	FE222630	14/07/2025 12:00 a	julio-25	17/07/2025 11:50:	$ 2.441.639	$ 603.949.042	$ 13.230.303.568	4%	Farmacia Mexicana	FM000000000354
43	FE222642	14/07/2025 12:00 a	julio-25	15/07/2025 3:09:1	$ 7.237.303	$ 611.186.345	$ 13.223.066.265	4%	SUR M05Q Farmaci	SQ000000001645
44	FE222652	14/07/2025 12:00 a	julio-25	14/07/2025 2:52:4	$ 2.524.000	$ 613.710.345	$ 13.220.542.265	4%	KENNEDY Almacén	AK000000030437
45	FE222774	15/07/2025 12:00 a	julio-25	15/07/2025 4:51:1	$ 3.285.978	$ 616.996.323	$ 13.217.256.287	4%	KENNEDY Almacén	AK000000030450
46	FE222827	15/07/2025 12:00 a	julio-25	16/07/2025 10:58:	$ 128.940	$ 617.125.263	$ 13.217.127.347	4%	KENNEDY Almacén	AK000000030452
47	FE222831	15/07/2025 12:00 a	julio-25	16/07/2025 4:08:3	$ 11.786.296	$ 628.911.559	$ 13.205.341.051	5%	KENNEDY K103 Fa	KS000000003287
48	FE222896	16/07/2025 12:00 a	julio-25	17/07/2025 2:52:3	$ 222.425	$ 629.133.984	$ 13.205.118.626	5%	FONTIBON F117 Fa	FZ000000001272
49	FE222899	16/07/2025 12:00 a	julio-25	16/07/2025 2:57:4	$ 803.398	$ 629.937.382	$ 13.204.315.228	5%	SUR M05D Farmaci	SD000000002179
50	FE222918	16/07/2025 12:00 a	julio-25	16/07/2025 4:01:4	$ 9.140.888	$ 639.078.270	$ 13.195.174.340	5%	KENNEDY Almacén	AK000000030465

		CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 4502-2025						Versión:	5	
								Fecha de aprobación:	15/04/2025	
								Código:	18-02-FO-0007	
51	FE222926	16/07/2025 12:00 a	julio-25	17/07/2025 11:30:	$ 1.685.600	$ 640.763.870	$ 13.193.488.740	5%	FARMACIA CONSU	BE000000000403
52	FE222927	14/07/2025 12:00 a	julio-25	18/07/2025 9:35:2	$ 14.939.696	$ 655.703.566	$ 13.178.549.044	5%	FARMACIA URGEN	BU000000000807
53	FE222928	16/07/2025 12:00 a	julio-25	18/07/2025 9:22:5	$ 12.681	$ 655.716.247	$ 13.178.536.363	5%	FARMACIA URGEN	BU000000000806
54	FE222942	16/07/2025 12:00 a	julio-25	17/07/2025 2:52:3	$ 3.239.115	$ 658.955.362	$ 13.175.297.248	5%	KENNEDY K107 Fa	KT000000001933
55	FE222950	16/07/2025 12:00 a	julio-25	18/07/2025 4:31:2	$ 8.274.166	$ 667.229.528	$ 13.167.023.082	5%	FONTIBON F113 Fa	FP000000002887
56	FE222951	16/07/2025 12:00 a	julio-25	18/07/2025 4:08:3	$ 222.425	$ 667.451.953	$ 13.166.800.657	5%	FONTIBON F113 Fa	FP000000002884
57	FE222952	16/07/2025 12:00 a	julio-25	17/07/2025 4:49:0	$ 630.762	$ 668.082.715	$ 13.166.169.895	5%	FARMACIA VILLA J	VJ000000000263
58	FE222953	16/07/2025 12:00 a	julio-25	18/07/2025 3:53:0	$ 97.260	$ 668.179.975	$ 13.166.072.635	5%	SUR M05Q Farmaci	SQ000000001649
59	FE222966	16/07/2025 12:00 a	julio-25	17/07/2025 2:39:4	$ 6.571.956	$ 674.751.931	$ 13.159.500.679	5%	KENNEDY Almacén	AK000000030478
60	FE222988	16/07/2025 12:00 a	julio-25	17/07/2025 11:51:	$ 914.436	$ 675.666.367	$ 13.158.586.243	5%	KENNEDY Almacén	AK000000030474
61	FE223206	18/07/2025 12:00 a	julio-25	21/07/2025 11:48:	$ 1.284.000	$ 676.950.367	$ 13.157.302.243	5%	FARMACIA URGEN	BU000000000809
62	FE223207	18/07/2025 12:00 a	julio-25	21/07/2025 4:20:4	$ 368.000	$ 677.318.367	$ 13.156.934.243	5%	FARMACIA CONSU	BE000000000409
63	FE223209	18/07/2025 12:00 a	julio-25	18/07/2025 2:14:2	$ 85.500	$ 677.403.867	$ 13.156.848.743	5%	FARMACIA USS TIN	FT000000000352
64	FE223212	18/07/2025 12:00 a	julio-25	21/07/2025 8:56:3	$ 207.000	$ 677.610.867	$ 13.156.641.743	5%	SUR M05U Farmaci	SU000000001077
65	FE223657	23/07/2025 12:00 a	julio-25	24/07/2025 9:17:4	$ 700.000	$ 678.310.867	$ 13.155.941.743	5%	FARMACIA URGEN	BU000000000816
66	FE223659	23/07/2025 12:00 a	julio-25	25/07/2025 10:26:	$ 46.000	$ 678.356.867	$ 13.155.895.743	5%	Farmacia Mexicana	FM000000000360
67	FE223660	23/07/2025 12:00 a	julio-25	25/07/2025 9:09:4	$ 329.100	$ 678.685.967	$ 13.155.566.643	5%	KENNEDY K107 Fa	KT000000001939
68	FE223662	23/07/2025 12:00 a	julio-25	24/07/2025 5:23:2	$ 1.829.000	$ 680.514.967	$ 13.153.737.643	5%	FONTIBON F113 Fa	FP000000002893
69	FE223663	23/07/2025 12:00 a	julio-25	25/07/2025 1:07:0	$ 408.280	$ 680.923.247	$ 13.153.329.363	5%	FONTIBON F113 Fa	FP000000002894
70	FE223665	23/07/2025 12:00 a	julio-25	24/07/2025 9:38:4	$ 46.000	$ 680.969.247	$ 13.153.283.363	5%	SUR M05S Farmaci	SS000000001109
71	FE223666	23/07/2025 12:00 a	julio-25	24/07/2025 11:49:	$ 63.000	$ 681.032.247	$ 13.153.220.363	5%	SUR M05D Farmaci	SD000000002187
72	FE223667	23/07/2025 12:00 a	julio-25	24/07/2025 5:03:5	$ 239.800	$ 681.272.047	$ 13.152.980.563	5%	SUR M05Q Farmaci	SQ000000001653
73	FE223674	23/07/2025 12:00 a	julio-25	24/07/2025 4:51:3	$ 187.500	$ 681.459.547	$ 13.152.793.063	5%	KENNEDY Almacén	AK000000030573
74	FE223718	23/07/2025 12:00 a	julio-25	24/07/2025 5:05:5	$ 2.636.400	$ 684.095.947	$ 13.150.156.663	5%	KENNEDY Almacén	AK000000030575
75	FE223719	23/07/2025 12:00 a	julio-25	24/07/2025 12:28:	$ 4.438.890	$ 688.534.837	$ 13.145.717.773	5%	KENNEDY K103 Fa	KS000000003293
76	FE223720	23/07/2025 12:00 a	julio-25	24/07/2025 4:57:0	$ 79.740	$ 688.614.577	$ 13.145.638.033	5%	KENNEDY Almacén	AK000000030574
77	FE223723	23/07/2025 12:00 a	julio-25	24/07/2025 12:13:	$ 153.065	$ 688.767.642	$ 13.145.484.968	5%	KENNEDY K103 Fa	KS000000003292
78	FE223727	23/07/2025 12:00 a	julio-25	24/07/2025 8:36:3	$ 1.161.640	$ 689.929.282	$ 13.144.323.328	5%	FARMACIA URGEN	BU000000000815
79	FE223835	24/07/2025 12:00 a	julio-25	24/07/2025 4:18:5	$ 1.285.230	$ 691.214.512	$ 13.143.038.098	5%	KENNEDY K103 Fa	KS000000003294
80	FE223853	24/07/2025 12:00 a	julio-25	25/07/2025 2:32:2	$ 21.068.251	$ 712.282.763	$ 13.121.969.847	5%	KENNEDY Almacén	AK000000030597
81	FE223862	24/07/2025 12:00 a	julio-25	25/07/2025 5:59:3	$ 1.235.200	$ 713.517.963	$ 13.120.734.647	5%	KENNEDY K103 Fa	KS000000003297
82	FE223878	25/07/2025 12:00 a	julio-25	25/07/2025 4:21:0	$ 19.005.400	$ 732.523.363	$ 13.101.729.247	5%	FARMACIA URGEN	BU000000000819
83	FE223934	25/07/2025 12:00 a	julio-25	25/07/2025 4:20:3	$ 2.800.000	$ 735.323.363	$ 13.098.929.247	5%	KENNEDY Almacén	AK000000030614
84	FE223935	25/07/2025 12:00 a	julio-25	25/07/2025 4:26:5	$ 2.100.000	$ 737.423.363	$ 13.096.829.247	5%	FARMACIA URGEN	BU000000000820
85	FE224029	26/07/2025 12:00 a	julio-25	26/07/2025 1:29:3	$ 5.461.500	$ 742.884.863	$ 13.091.367.747	5%	KENNEDY K103 Fa	KS000000003298
86	FE224112	28-07-2025	julio-25	29-07-2025	$ 31.782.906	$ 774.667.769	$ 13.059.584.841	6%	KENNEDY K103 Fa	KS000000003301
87	FE224168	29-07-2025	julio-25	29-07-2025	$ 23.520.000	$ 798.187.769	$ 13.036.064.841	6%	KENNEDY Almacén	AK000000030684
88	FE224512	01-08-2025	agosto-25	02-08-2025	$ 31.348.782	$ 829.536.551	$ 13.004.716.059	6%	KENNEDY K103 Fa	KS000000003302
89	FE224939B	05-08-2025	agosto-25	06-08-2025	$ 27.773.315	$ 857.309.866	$ 12.976.942.744	6%	KENNEDY K103 Fa	KS000000003309
90	FE224958	05-08-2025	agosto-25	06-08-2025	$ 38.010.800	$ 895.320.666	$ 12.938.931.944	6%	KENNEDY Almacén	AK000000030719
91	FE225173	06-08-2025	agosto-25	06-08-2025	$ 90.834.266	$ 986.154.932	$ 12.848.097.678	7%	KENNEDY Almacén	AK000000030725
92	FE225174	06-08-2025	agosto-25	06-08-2025	$ 186.500	$ 986.341.432	$ 12.847.911.178	7%	KENNEDY Almacén	AK000000030721
93	FE225309	06-08-2025	agosto-25	14-08-2025	$ 221.700	$ 986.563.132	$ 12.847.689.478	7%	KENNEDY K103 Fa	KS000000003324
94	FE225310	08-03-1900	agosto-25	14-08-2025	$ 9.857.934	$ 996.421.066	$ 12.837.831.544	7%	KENNEDY K103 Fa	KS000000003325
95	FE225375	08-08-2025	agosto-25	11-08-2025	$ 7.337.005	$ 1.003.758.071	$ 12.830.494.539	7%	KENNEDY K103 Fa	KS000000003319
96	FE225376	08-08-2025	agosto-25	11-08-2025	$ 3.923.280	$ 1.007.681.351	$ 12.826.571.259	7%	KENNEDY K103 Fa	KS000000003320
97	FE225383	08-08-2025	agosto-25	09-08-2025	$ 120.275.174	$ 1.127.956.525	$ 12.706.296.085	8%	KENNEDY K103 Fa	KS000000003316
98	FE225384	08-08-2025	agosto-25	09-08-2025	$ 13.149.700	$ 1.141.106.225	$ 12.693.146.385	8%	KENNEDY K103 Fa	KS000000003317
99	FE225385	08-08-2025	agosto-25	09-08-2025	$ 14.760.494	$ 1.155.866.719	$ 12.678.385.891	8%	KENNEDY K103 Fa	KS000000003310
100	FE225386	08-08-2025	agosto-25	09-08-2025	$ 56.795.552	$ 1.212.662.271	$ 12.621.590.339	9%	FARMACIA URGEN	BU000000000823
101	FE225530	09-08-2025	agosto-25	09-08-2025	$ 1.022.700	$ 1.213.684.971	$ 12.620.567.639	9%	KENNEDY K103 Fa	KS000000003312
102	FE225541	09-08-2025	agosto-25	09-08-2025	$ 1.022.700	$ 1.214.707.671	$ 12.619.544.939	9%	FARMACIA URGEN	BU000000000824
103	FE225603	09-08-2025	agosto-25	12-08-2025	$ 12.628.179	$ 1.227.335.850	$ 12.606.916.760	9%	FONTIBON F113 Fa	FP000000002905
104	FE225604	09-08-2025	agosto-25	12-08-2025	$ 1.697.700	$ 1.229.033.550	$ 12.605.219.060	9%	FONTIBON F113 Fa	FP000000002906
105	FE225607	09-08-2025	agosto-25	12-08-2025	$ 4.445.262	$ 1.233.478.812	$ 12.600.773.798	9%	FONTIBON F113 Fa	FP000000002904
106	FE225608	09-08-2025	agosto-25	09-08-2025	$ 3.988.885	$ 1.237.467.697	$ 12.596.784.913	9%	KENNEDY K107 Fa	KT000000001950
107	FE225612	09-08-2025	agosto-25	09-08-2025	$ 17.224.327	$ 1.254.692.024	$ 12.579.560.586	9%	KENNEDY K107 Fa	KT000000001953
108	FE225613	09-08-2025	agosto-25	11-08-2025	$ 39.697.974	$ 1.294.389.998	$ 12.539.862.612	9%	FONTIBON F113 Fa	FP000000002901
109	FE225614	09-08-2025	agosto-25	12-08-2025	$ 11.158.080	$ 1.305.548.078	$ 12.528.704.532	9%	FONTIBON F113 Fa	FP000000002909
110	FE225616	09-08-2025	agosto-25	12-08-2025	$ 3.741.627	$ 1.309.289.705	$ 12.524.962.905	9%	FARMACIA USS TIN	FT000000000359
111	FE225653	11-08-2025	agosto-25	12-08-2025	$ 46.529.273	$ 1.355.818.978	$ 12.478.433.632	10%	FARMACIA URGEN	BU000000000831
112	FE225654	11-08-2025	agosto-25	12-08-2025	$ 11.751.020	$ 1.367.569.998	$ 12.466.682.612	10%	FARMACIA URGEN	BU000000000827
113	FE225698	11-08-2025	agosto-25	12-08-2025	$ 5.373.959	$ 1.372.943.957	$ 12.461.308.653	10%	SUR M05D Farmaci	SD000000002190
114	FE225700	11-08-2025	agosto-25	13-08-2025	$ 15.366.810	$ 1.388.310.767	$ 12.445.941.843	10%	FARMACIA CONSU	BE000000000422
115	FE225702	11-08-2025	agosto-25	14-08-2025	$ 967.360	$ 1.389.278.127	$ 12.444.974.483	10%	FONTIBON F117 Fa	FZ000000001282
116	FE225763	11-08-2025	agosto-25	12-08-2025	$ 1.341.288	$ 1.390.619.415	$ 12.443.633.195	10%	KENNEDY Almacén	AK000000030777
117	FE225816	12-08-2025	agosto-25	12-08-2025	$ 6.019.115	$ 1.396.638.530	$ 12.437.614.080	10%	FARMACIA VILLA J	VJ000000000272
118	FE225822	12-08-2025	agosto-25	14-08-2025	$ 10.752	$ 1.396.649.282	$ 12.437.603.328	10%	KENNEDY K107 Fa	KT000000001957
119	FE225840	12-08-2025	agosto-25	12-08-2025	$ 26.949.650	$ 1.423.598.932	$ 12.410.653.678	10%	KENNEDY Almacén	AK000000030778
120	FE225860	12-08-2025	agosto-25	19-08-2025	$ 1.532.280	$ 1.425.131.212	$ 12.409.121.398	10%	Farmacia Mexicana	FM000000000365
121	FE225875A	12-08-2025	agosto-25	19-08-2025	$ 3.716.720	$ 1.428.847.932	$ 12.405.404.678	10%	SUR M05S Farmaci	SS000000001117
122	FE225882	12-08-2025	agosto-25	19-08-2025	$ 1.218.995	$ 1.430.066.927	$ 12.404.185.683	10%	SUR M05U Farmaci	SU000000001084
123	FE225885	12-08-2025	agosto-25	14-08-2025	$ 4.552.272	$ 1.434.619.199	$ 12.399.633.411	10%	SUR M05Q Farmaci	SQ000000001657
124	FE225896	12-08-2025	agosto-25	13-08-2025	$ 26.814.970	$ 1.461.434.169	$ 12.372.818.441	11%	FARMACIA URGEN	BU000000000835
125	FE226019	13-08-2025	agosto-25	13-08-2025	$ 5.486.930	$ 1.466.921.099	$ 12.367.331.511	11%	FARMACIA URGEN	BU000000000836
126	FE226041	13-08-2025	agosto-25	14-08-2025	$ 2.358.600	$ 1.469.279.699	$ 12.364.972.911	11%	KENNEDY Almacén	AK000000030825
127	FE226046	13-08-2025	agosto-25	13-08-2025	$ 147.747.166	$ 1.617.026.865	$ 12.217.225.745	12%	KENNEDY Almacén	AK000000030812
128	FE226047	13-08-2025	agosto-25	13-08-2025	$ 1.788.700	$ 1.618.815.565	$ 12.215.437.045	12%	KENNEDY Almacén	AK000000030809
129	FE226048	13-08-2025	agosto-25	13-08-2025	$ 1.704.600	$ 1.620.520.165	$ 12.213.732.445	12%	KENNEDY Almacén	AK000000030811
130	FE226085A	13-08-2025	agosto-25	14-08-2025	$ 14.424.130	$ 1.634.944.295	$ 12.199.308.315	12%	KENNEDY Almacén	AK000000030824
131	FE226139	14-08-2025	agosto-25	14-08-2025	$ 59.548.100	$ 1.694.492.395	$ 12.139.760.215	12%	KENNEDY Almacén	AK000000030822
132	FE226270	14-08-2025	agosto-25	15-08-2025	$ 4.032	$ 1.694.496.427	$ 12.139.756.183	12%	KENNEDY K107 Fa	KT000000001958
133	FE226314	15-08-2025	agosto-25	15-08-2025	$ 23.391.780	$ 1.717.888.207	$ 12.116.364.403	12%	FARMACIA URGEN	BU000000000838
134	FE226318	15-08-2025	agosto-25	19-08-2025	$ 819.818	$ 1.718.708.025	$ 12.115.544.585	12%	FARMACIA VILLA J	VJ000000000277
135	FE226337	15-08-2025	agosto-25	15-08-2025	$ 13.450	$ 1.718.721.475	$ 12.115.531.135	12%	FARMACIA USS TIN	FT000000000361
136	FE226351	15-08-2025	agosto-25	15-08-2025	$ 1.698.632	$ 1.720.420.107	$ 12.113.832.503	12%	KENNEDY Almacén	AK000000030873
137	FE226365	15-08-2025	agosto-25	19-08-2025	$ 9.618.400	$ 1.730.038.507	$ 12.104.214.103	13%	FARMACIA URGEN	BU000000000842
138	FE226370	15-08-2025	agosto-25	15-08-2025	$ 973.198	$ 1.731.011.705	$ 12.103.240.905	13%	KENNEDY Almacén	AK000000030871
139	FE226377	15-08-2025	agosto-25	19-08-2025	$ 647.560	$ 1.731.659.265	$ 12.102.593.345	13%	FONTIBON F113 Fa	FP000000002919
140	FE226378	15-08-2025	agosto-25	19-08-2025	$ 8.231.500	$ 1.739.890.765	$ 12.094.361.845	13%	FONTIBON F113 Fa	FP000000002921
141	FE226380	15-08-2025	agosto-25	19-08-2025	$ 328.984	$ 1.740.219.749	$ 12.094.032.861	13%	SUR M05U Farmaci	SU000000001086
142	FE226381	15-08-2025	agosto-25	19-08-2025	$ 52.800	$ 1.740.272.549	$ 12.093.980.061	13%	Farmacia Mexicana	FM000000000367
143	FE226384	15-08-2025	agosto-25	19-08-2025	$ 33.948.950	$ 1.774.221.499	$ 12.060.031.111	13%	KENNEDY K107 Fa	KT000000001961
144	FE226407	15-08-2025	agosto-25	19-08-2025	$ 364.310	$ 1.774.585.809	$ 12.059.666.801	13%	SUR M05D Farmaci	SD000000002193
145	FE226464	15-08-2025	agosto-25	19-08-2025	$ 721.350	$ 1.775.307.159	$ 12.058.945.451	13%	FONTIBON F117 Fa	FZ000000001284
146	FE226492	16-08-2025	agosto-25	19-08-2025	$ 4.080.892	$ 1.779.388.051	$ 12.054.864.559	13%	FARMACIA CONSU	BE000000000423
147	FE226608	19-08-2025	agosto-25	19-08-2025	$ 355.540	$ 1.779.743.591	$ 12.054.509.019	13%	KENNEDY Almacén	AK000000030897
148	FE226636	19-08-2025	agosto-25	19-08-2025	$ 10.532.258	$ 1.790.275.849	$ 12.043.976.761	13%	KENNEDY Almacén	AK000000030898
149	FE226923	21-08-2025	agosto-25	22-08-2025	$ 1.283.340	$ 1.791.559.189	$ 12.042.693.421	13%	FARMACIA URGEN	BU000000000852
150	FE227011	21-08-2025	agosto-25	25-08-2025	$ 216.986	$ 1.791.776.175	$ 12.042.476.435	13%	KENNEDY K107 Fa	KT000000001968
151	FE227033	22-08-2025	agosto-25	22-08-2025	$ 55.798.400	$ 1.847.574.575	$ 11.986.678.035	13%	KENNEDY Almacén	AK000000030941
152	FE227036	22-08-2025	agosto-25	22-08-2025	$ 26.640	$ 1.847.601.215	$ 11.986.651.395	13%	FONTIBON F113 Fa	FP000000002927
153	FE227060	22-08-2025	agosto-25	25-08-2025	$ 3.569.100	$ 1.851.170.315	$ 11.983.082.295	13%	FONTIBON F113 Fa	FP000000002930

		CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 4502-2025							Versión:	5	
									Fecha de aprobación:	15/04/2025	
									Código:	18-02-FO-0007	

154	FE227061	22-08-2025	agosto-25	25-08-2025	$ 2.379.400	$ 1.853.549.715	$ 11.980.702.895	13%	FARMACIA URGEN	BU0000000000854
155	FE227062A	22-08-2025	agosto-25	25-08-2025	$ 1.189.700	$ 1.854.739.415	$ 11.979.513.195	13%	KENNEDY K107 Fa	KT000000001969
156	FE227076	22-08-2025	agosto-25	25-08-2025	$ 67.200	$ 1.854.806.615	$ 11.979.445.995	13%	FARMACIA URGEN	BU0000000000856
157	FE227104	22-08-2025	agosto-25	25-08-2025	$ 625.590	$ 1.855.432.205	$ 11.978.820.405	13%	FONTIBON F117 Fa	FZ000000001285
158	FE227183	23-08-2025	agosto-25	23-08-2025	$ 7.843.880	$ 1.863.276.085	$ 11.970.976.525	13%	KENNEDY K103 Fa	KS000000003338
159	FE227250	25-08-2025	agosto-25	25-08-2025	$ 457.218	$ 1.863.733.303	$ 11.970.519.307	13%	KENNEDY Almacén	AK000000030971
160	FE226042	13-08-2025	agosto-25	23-08-2025	$ 17.238.356	$ 1.880.971.659	$ 11.953.280.951	14%	KENNEDY K103 Fa	KS000000003335
161	FE226607A	19-08-2025	agosto-25	29-08-2025	$ 2.379.475	$ 1.883.351.134	$ 11.950.901.476	14%	FONTIBON F113 Fa	FP000000002932
162	FE226901	21-08-2025	agosto-25	26-08-2025	$ 565.994	$ 1.883.917.128	$ 11.950.335.482	14%	FARMACIA VILLA J	VJ000000000279
163	FE226948	21-08-2025	agosto-25	27-08-2025	$ 128.520	$ 1.884.045.648	$ 11.950.206.962	14%	KENNEDY K103 Fa	KS000000003342
164	FE227000	21-08-2025	agosto-25	26-08-2025	$ 2.662.782	$ 1.886.708.430	$ 11.947.544.180	14%	FARMACIA CONSU	BE000000000435
165	FE227098	22-08-2025	agosto-25	26-08-2025	$ 1.189.200	$ 1.887.897.630	$ 11.946.354.980	14%	SUR M05S Farmaci	SS000000001122
166	FE227359	26-08-2025	agosto-25	26-08-2025	$ 32.135.040	$ 1.920.032.670	$ 11.914.219.940	14%	FARMACIA URGEN	BU0000000000857
167	FE227878	02-09-2025	septiembre-25	02-09-2025	$ 4.760.000	$ 1.924.792.670	$ 11.909.459.940	14%	KENNEDY Almacén	AK000000031054
168	FE227891	02-09-2025	septiembre-25	02-09-2025	$ 755.000	$ 1.925.547.670	$ 11.908.704.940	14%	KENNEDY Almacén	AK000000031055
169	FE228111	04-09-2025	septiembre-25	04-09-2025	$ 188.302	$ 1.925.735.972	$ 11.908.516.638	14%	SUR M05D Farmaci	SD000000002197
170	FE228114	04-09-2025	septiembre-25	05-09-2025	$ 3.246.560	$ 1.928.982.532	$ 11.905.270.078	14%	KENNEDY Almacén	AK000000031105
171	FE228119	04-09-2025	septiembre-25	05-09-2025	$ 93.713.791	$ 2.022.696.323	$ 11.811.556.287	15%	KENNEDY Almacén	AK000000031106
172	FE228162	04-09-2025	septiembre-25	08-09-2025	$ 4.618.632	$ 2.027.314.955	$ 11.806.937.655	15%	KENNEDY Almacén	AK000000031122
173	FE228163	04-09-2025	septiembre-25	05-09-2025	$ 51.795.249	$ 2.079.110.204	$ 11.755.142.406	15%	KENNEDY Almacén	AK000000031115
174	FE228164A	04-09-2025	septiembre-25	05-09-2025	$ 8.089.100	$ 2.087.199.304	$ 11.747.053.306	15%	KENNEDY K103 Fa	KS000000003373
175	FE228165A	04-09-2025	septiembre-25	10-09-2025	$ 1.364.993	$ 2.088.564.297	$ 11.745.688.313	15%	KENNEDY K107 Fa	KT000000001983
176	FE228194	04-09-2025	septiembre-25	05-09-2025	$ 1.240.870	$ 2.089.805.167	$ 11.744.447.443	15%	SUR M05Q Farmaci	SQ000000001665
177	FE228243	05-09-2025	septiembre-25	05-09-2025	$ 68.180	$ 2.089.873.347	$ 11.744.379.263	15%	KENNEDY Almacén	AK000000031117
178	FE228245	05-09-2025	septiembre-25	08-09-2025	$ 2.466.832	$ 2.092.340.179	$ 11.741.912.431	15%	FONTIBON F113 Fa	FP000000002943
179	FE228246	05-09-2025	septiembre-25	08-09-2025	$ 24.187.910	$ 2.116.528.089	$ 11.717.724.521	15%	FONTIBON F113 Fa	FP000000002946
180	FE228247	05-09-2025	septiembre-25	08-09-2025	$ 11.186.320	$ 2.127.714.409	$ 11.706.538.201	15%	FONTIBON F113 Fa	FP000000002944
181	FE228248	05-09-2025	septiembre-25	08-09-2025	$ 2.379.840	$ 2.130.094.249	$ 11.704.158.361	15%	FONTIBON F113 Fa	FP000000002945
182	FE228253A	05-09-2025	septiembre-25	10-09-2025	$ 5.776.961	$ 2.135.871.210	$ 11.698.381.400	15%	KENNEDY K107 Fa	KT000000001984
183	FE228254A	05-09-2025	septiembre-25	10-09-2025	$ 34.684.285	$ 2.170.555.495	$ 11.663.697.115	16%	KENNEDY K107 Fa	KT000000001985
184	FE228264	05-09-2025	septiembre-25	06-09-2025	$ 51.521.440	$ 2.222.076.935	$ 11.612.175.675	16%	FARMACIA URGEN	BU0000000000868
185	FE228267	05-09-2025	septiembre-25	06-09-2025	$ 5.203.626	$ 2.227.280.561	$ 11.606.972.049	16%	FARMACIA URGEN	BU0000000000867
186	FE228268	05-09-2025	septiembre-25	05-09-2025	$ 39.081.404	$ 2.266.361.965	$ 11.567.890.645	16%	FARMACIA URGEN	BU0000000000866
187	FE228269	05-09-2025	septiembre-25	06-09-2025	$ 903.760	$ 2.267.265.725	$ 11.566.986.885	16%	FARMACIA URGEN	BU0000000000869
188	FE228427	06-09-2025	septiembre-25	12-09-2025	$ 371.590	$ 2.267.637.315	$ 11.566.615.295	16%	FONTIBON F113 Fa	FP000000002950
189	FE228429	06-09-2025	septiembre-25	15-09-2025	$ 2.237.420	$ 2.269.874.735	$ 11.564.377.875	16%	KENNEDY K103 Fa	KS000000003360
190	FE228430	06-09-2025	septiembre-25	15-09-2025	$ 18.300	$ 2.269.893.035	$ 11.564.359.575	16%	KENNEDY K103 Fa	KS000000003358
191	FE228431	06-09-2025	septiembre-25	12-09-2025	$ 6.605.862	$ 2.276.498.897	$ 11.557.753.713	16%	KENNEDY K103 Fa	KS000000003356
192	FE228730	09-09-2025	septiembre-25	10-09-2025	$ 96.651.980	$ 2.373.150.877	$ 11.461.101.733	17%	KENNEDY Almacén	AK000000031182
193	FE228847	10-09-2025	septiembre-25	10-09-2025	$ 8.514.000	$ 2.381.664.877	$ 11.452.587.733	17%	KENNEDY Almacén	AK000000031180
194	FE229004	11-09-2025	septiembre-25	15-09-2025	$ 945.935	$ 2.382.610.812	$ 11.451.641.798	17%	KENNEDY K107 Fa	KT000000001990
195	FE229013	11-09-2025	septiembre-25	12-09-2025	$ 6.735.116	$ 2.389.345.928	$ 11.444.906.682	17%	KENNEDY Almacén	AK000000031206
196	FE229015	11-09-2025	septiembre-25	11-09-2025	$ 16.750.000	$ 2.406.095.928	$ 11.428.156.682	17%	KENNEDY Almacén	AK000000031193
197	FE229016	11-09-2025	septiembre-25	11-09-2025	$ 55.471.646	$ 2.461.567.574	$ 11.372.685.036	18%	KENNEDY Almacén	AK000000031194
198	FE229020	11-09-2025	septiembre-25	12-09-2025	$ 6.662.940	$ 2.468.230.514	$ 11.366.022.096	18%	KENNEDY K103 Fa	KS000000003355
199	FE229036	11-09-2025	septiembre-25	15-09-2025	$ 53.550	$ 2.468.284.064	$ 11.365.968.546	18%	SUR M05D Farmaci	SD000000002199
200	FE229037	11-09-2025	septiembre-25	12-09-2025	$ 910.400	$ 2.469.194.464	$ 11.365.058.146	18%	SUR M05Q Farmaci	SQ000000001666
201	FE229078	11-09-2025	septiembre-25	15-09-2025	$ 2.456.260	$ 2.471.650.724	$ 11.362.601.886	18%	KENNEDY K107 Fa	KT000000001992
202	FE229099	11-09-2025	septiembre-25	12-09-2025	$ 835.820	$ 2.472.486.544	$ 11.361.766.066	18%	FARMACIA URGEN	BU0000000000887
203	FE229100	11-09-2025	septiembre-25	12-09-2025	$ 51.088.050	$ 2.523.574.594	$ 11.310.678.016	18%	FARMACIA URGEN	BU0000000000886
204	FE229101	11-09-2025	septiembre-25	12-09-2025	$ 44.311.637	$ 2.567.886.231	$ 11.266.366.379	19%	FARMACIA URGEN	BU0000000000885
205	FE229102	11-09-2025	septiembre-25	12-09-2025	$ 11.783.975	$ 2.579.670.206	$ 11.254.582.404	19%	FARMACIA URGEN	BU0000000000884
206	FE229110	11-09-2025	septiembre-25	12-09-2025	$ 37.048.860	$ 2.616.719.066	$ 11.217.533.544	19%	FONTIBON F113 Fa	FP000000002956
207	FE229111	11-09-2025	septiembre-25	12-09-2025	$ 2.355.270	$ 2.619.074.336	$ 11.215.178.274	19%	FONTIBON F113 Fa	FP000000002958
208	FE229112	11-09-2025	septiembre-25	12-09-2025	$ 6.217.265	$ 2.625.291.601	$ 11.208.961.009	19%	FONTIBON F113 Fa	FP000000002955
209	FE229113	11-09-2025	septiembre-25	12-09-2025	$ 2.677.605	$ 2.627.969.206	$ 11.206.283.404	19%	FONTIBON F113 Fa	FP000000002957
210	FE229172	12-09-2025	septiembre-25	12-09-2025	$ 13.289.380	$ 2.641.258.586	$ 11.192.994.024	19%	KENNEDY Almacén	AK000000031218
211	FE229351	15-09-2025	septiembre-25	15-09-2025	$ 469.700	$ 2.641.728.286	$ 11.192.524.324	19%	KENNEDY Almacén	AK000000031265
212	FE229370	15-09-2025	septiembre-25	15-09-2025	$ 3.560.500	$ 2.645.288.786	$ 11.188.963.824	19%	KENNEDY Almacén	AK000000031266
213	FE229371	15-09-2025	septiembre-25	15-09-2025	$ 17.389.075	$ 2.662.677.861	$ 11.171.574.749	19%	KENNEDY Almacén	AK000000031264
214	FE229372A	15-09-2025	septiembre-25	22-09-2025	$ 30.415.360	$ 2.693.093.221	$ 11.141.159.389	19%	KENNEDY K103 Fa	KS000000003372
215	FE229375	15-09-2025	septiembre-25	16-09-2025	$ 315.000	$ 2.693.408.221	$ 11.140.844.389	19%	FONTIBON F113 Fa	FP000000002960
216	FE229376	15-09-2025	septiembre-25	17-09-2025	$ 1.679.382	$ 2.695.087.603	$ 11.139.165.007	19%	FONTIBON F113 Fa	FP000000002961
217	FE229377	15-09-2025	septiembre-25	17-09-2025	$ 339.248	$ 2.695.426.851	$ 11.138.825.759	19%	FONTIBON F113 Fa	FP000000002962
218	FE229378	15-09-2025	septiembre-25	16-09-2025	$ 5.482.996	$ 2.700.909.847	$ 11.133.342.763	20%	FARMACIA URGEN	BU0000000000891
219	FE229379	15-09-2025	septiembre-25	16-09-2025	$ 425.858	$ 2.701.335.705	$ 11.132.916.905	20%	FARMACIA URGEN	BU0000000000890
220	FE229680	18-09-2025	septiembre-25	18-09-2025	$ 6.400.000	$ 2.707.735.705	$ 11.126.516.905	20%	FARMACIA URGEN	BU0000000000896
221	FE229886	19-09-2025	septiembre-25	22-09-2025	$ 12.066	$ 2.707.747.771	$ 11.126.504.839	20%	KENNEDY K107 Fa	KT000000001995
222	FE229892	19-09-2025	septiembre-25	20-09-2025	$ 168.600	$ 2.707.916.371	$ 11.126.336.239	20%	FARMACIA URGEN	BU0000000000898
223	FE229920	20-09-2025	septiembre-25	20-09-2025	$ 53.640	$ 2.707.970.011	$ 11.126.282.599	20%	KENNEDY K103 Fa	KS000000003370
224	FE229924	20-09-2025	septiembre-25	20-09-2025	$ 7.187.640	$ 2.715.157.651	$ 11.119.094.959	20%	KENNEDY K103 Fa	KS000000003369
225	FE229925	20-09-2025	septiembre-25	20-09-2025	$ 38.717.080	$ 2.753.874.731	$ 11.080.377.879	20%	KENNEDY K103 Fa	KS000000003368
226	FE229931	20-09-2025	septiembre-25	20-09-2025	$ 1.453.650	$ 2.755.328.381	$ 11.078.924.229	20%	FARMACIA URGEN	BU0000000000899
227	FE229932	20-09-2025	septiembre-25	22-09-2025	$ 484.550	$ 2.755.812.931	$ 11.078.439.679	20%	FONTIBON F113 Fa	FP000000002969
228	FE230530A	27-09-2025	septiembre-25	30-09-2025	$ 23.802.864	$ 2.779.615.795	$ 11.054.636.815	20%	KENNEDY K103 Fa	KS000000003385
229	FE230532	27-09-2025	septiembre-25	29-09-2025	$ 37.300	$ 2.779.653.095	$ 11.054.599.515	20%	KENNEDY K103 Fa	KS000000003382
230	FE230595	29-09-2025	septiembre-25	29-09-2025	$ 5.600.000	$ 2.785.253.095	$ 11.048.999.515	20%	KENNEDY Almacén	AK000000031508
231	FE230767	01-10-2025	octubre-25	01-10-2025	$ 578.970	$ 2.785.832.065	$ 11.048.420.545	20%	KENNEDY Almacén	AK000000031522
232	FE231086	03-10-2025	octubre-25	04-10-2025	$ 25.550.800	$ 2.811.382.865	$ 11.022.869.745	20%	KENNEDY K103 Fa	KS000000003391
233	FE231098	04-10-2025	octubre-25	04-10-2025	$ 4.221.567	$ 2.815.604.432	$ 11.018.648.178	20%	FARMACIA URGEN	BU0000000000906
234	FE231193	06-10-2025	octubre-25	08-10-2025	$ 989.620	$ 2.816.594.052	$ 11.017.658.558	20%	KENNEDY Almacén	AK000000031590
235	FE231194	06-10-2025	octubre-25	07-10-2025	$ 872.340	$ 2.817.466.392	$ 11.016.786.218	20%	KENNEDY Almacén	AK000000031550
236	FE231203	06-10-2025	octubre-25	07-10-2025	$ 142.940	$ 2.817.609.332	$ 11.016.643.278	20%	KENNEDY Almacén	AK000000031549
237	FE231206	06-10-2025	octubre-25	07-10-2025	$ 17.400	$ 2.817.626.732	$ 11.016.625.878	20%	KENNEDY Almacén	AK000000031548
238	FE231209	06-10-2025	octubre-25	06-10-2025	$ 4.800.000	$ 2.822.426.732	$ 11.011.825.878	20%	KENNEDY Almacén	AK000000031542
239	FE231210	06-10-2025	octubre-25	08-10-2025	$ 1.200.000	$ 2.823.626.732	$ 11.010.625.878	20%	FARMACIA URGEN	BU0000000000909
240	FE231244	06-10-2025	octubre-25	08-10-2025	$ 19.097.254	$ 2.842.723.986	$ 10.991.528.624	21%	FONTIBON F113 Fa	FP000000002974
241	FE231245	06-10-2025	octubre-25	08-10-2025	$ 17.122.200	$ 2.859.846.186	$ 10.974.406.424	21%	FONTIBON F113 Fa	FP000000002975
242	FE231246	06-10-2025	octubre-25	08-10-2025	$ 117.355	$ 2.859.963.541	$ 10.974.289.069	21%	FONTIBON F113 Fa	FP000000002976
243	FE231265	06-10-2025	octubre-25	08-10-2025	$ 35.460.555	$ 2.895.424.096	$ 10.938.828.514	21%	FARMACIA URGEN	BU0000000000912
244	FE231266	06-10-2025	octubre-25	08-10-2025	$ 18.147.959	$ 2.913.572.055	$ 10.920.680.555	21%	FARMACIA URGEN	BU0000000000910
245	FE231267	06-10-2025	octubre-25	08-10-2025	$ 938.840	$ 2.914.510.895	$ 10.919.741.715	21%	FARMACIA URGEN	BU0000000000908
246	FE231270	06-10-2025	octubre-25	07-10-2025	$ 181.290	$ 2.914.692.185	$ 10.919.560.425	21%	KENNEDY Almacén	AK000000031551
247	FE231302	07-10-2025	octubre-25	07-10-2025	$ 108.210.099	$ 3.022.902.284	$ 10.811.350.326	22%	FARMACIA URGEN	BU0000000000913
248	FE231323	07-10-2025	octubre-25	07-10-2025	$ 155.661.859	$ 3.178.564.143	$ 10.655.688.467	23%	KENNEDY Almacén	AK000000031565
249	FE231324	07-10-2025	octubre-25	07-10-2025	$ 16.977.000	$ 3.195.541.143	$ 10.638.711.467	23%	KENNEDY Almacén	AK000000031562
250	FE231326	07-10-2025	octubre-25	07-10-2025	$ 4.795.460	$ 3.200.336.603	$ 10.633.916.007	23%	KENNEDY Almacén	AK000000031563
251	FE231327	07-10-2025	octubre-25	07-10-2025	$ 107.930.334	$ 3.308.266.937	$ 10.525.985.673	24%	KENNEDY Almacén	AK000000031564
252	FE231328	07-10-2025	octubre-25	07-10-2025	$ 1.366.350	$ 3.309.633.287	$ 10.524.619.323	24%	KENNEDY K103 Fa	KS000000003392
253	FE231357	07-10-2025	octubre-25	09-10-2025	$ 7.317.264	$ 3.316.950.551	$ 10.517.302.059	24%	FONTIBON F113 Fa	FP000000002981
254	FE231358	07-10-2025	octubre-25	08-10-2025	$ 1.131.800	$ 3.318.082.351	$ 10.516.170.259	24%	FONTIBON F113 Fa	FP000000002978
255	FE231418	07-10-2025	octubre-25	09-10-2025	$ 5.502.990	$ 3.323.585.341	$ 10.510.667.269	24%	KENNEDY K107 Fa	KT000000002002
256	FE231437	07-10-2025	octubre-25	08-10-2025	$ 13.209.000	$ 3.336.794.341	$ 10.497.458.269	24%	KENNEDY K103 Fa	KS000000003394

		CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 4502-2025							Versión:	5	
									Fecha de aprobación:	15/04/2025	
									Código:	18-02-FO-0007	
257	FE231465	08-10-2025	octubre-25	08-10-2025	$ 1.367.655	$ 3.338.161.996	$ 10.496.090.614	24%	SUR M05D Farmaci	SD0000000002203	
258	FE231472	08-10-2025	octubre-25	09-10-2025	$ 4.200.000	$ 3.342.361.996	$ 10.491.890.614	24%	FONTIBON F113 Fa	FP0000000002980	
259	FE231495	08-10-2025	octubre-25	14-10-2025	$ 2.250.002	$ 3.344.611.998	$ 10.489.640.612	24%	SUR M05Q Farmaci	SQ0000000001668	
260	FE231561	08-10-2025	octubre-25	09-10-2025	$ 4.882.833	$ 3.349.494.831	$ 10.484.757.779	24%	FARMACIA URGEN	BU0000000000914	
261	FE231562	08-10-2025	octubre-25	09-10-2025	$ 9.588.600	$ 3.359.083.431	$ 10.475.169.179	24%	KENNEDY Almacén	AK0000000031621	
262	FE231598	09-10-2025	octubre-25	09-10-2025	$ 1.678.411	$ 3.360.761.842	$ 10.473.490.768	24%	KENNEDY Almacén	AK0000000031617	
263	FE231648	09-10-2025	octubre-25	10-10-2025	$ 52.767.720	$ 3.413.529.562	$ 10.420.723.048	25%	KENNEDY Almacén	AK0000000031629	
264	FE231649	09-10-2025	octubre-25	09-10-2025	$ 14.548.068	$ 3.428.077.630	$ 10.406.174.980	25%	KENNEDY Almacén	AK0000000031619	
265	FE231719	10-10-2025	octubre-25	11-10-2025	$ 2.684.568	$ 3.430.762.198	$ 10.403.490.412	25%	FARMACIA URGEN	BU0000000000920	
266	FE231720	10-10-2025	octubre-25	10-10-2025	$ 18.902.700	$ 3.449.664.898	$ 10.384.587.712	25%	FARMACIA URGEN	BU0000000000919	
267	FE231721	10-10-2025	octubre-25	11-10-2025	$ 10.835.584	$ 3.460.500.482	$ 10.373.752.128	25%	FARMACIA URGEN	BU0000000000921	
268	FE231727	10-10-2025	octubre-25	17-10-2025	$ 22.023.750	$ 3.482.524.232	$ 10.351.728.378	25%	KENNEDY K103 Fa	KS0000000003401	
269	FE231746	10-10-2025	octubre-25	10-10-2025	$ 1.061.880	$ 3.483.586.112	$ 10.350.666.498	25%	KENNEDY Almacén	AK0000000031637	
270	FE231747	10-10-2025	octubre-25	11-10-2025	$ 9.611.495	$ 3.493.197.607	$ 10.341.055.003	25%	FARMACIA URGEN	BU0000000000922	
271	FE231748	10-10-2025	octubre-25	11-10-2025	$ 6.600	$ 3.493.204.207	$ 10.341.048.403	25%	FARMACIA URGEN	BU0000000000923	
272	FE231764	10-10-2025	octubre-25	10-10-2025	$ 2.476.760	$ 3.495.680.967	$ 10.338.571.643	25%	KENNEDY Almacén	AK0000000031636	
273	FE231765	10-10-2025	octubre-25	10-10-2025	$ 26.684.658	$ 3.522.365.625	$ 10.311.886.985	25%	KENNEDY Almacén	AK0000000031639	
274	FE231783	10-10-2025	octubre-25	10-10-2025	$ 4.126.130	$ 3.526.491.755	$ 10.307.760.855	25%	KENNEDY Almacén	AK0000000031638	
275	FE232044	14-10-2025	octubre-25	15-10-2025	$ 6.324.891	$ 3.532.816.646	$ 10.301.435.964	26%	KENNEDY K107 Fa	KT0000000002004	
276	FE232045	14-10-2025	octubre-25	16-10-2025	$ 6.003.100	$ 3.538.819.746	$ 10.295.432.864	26%	FONTIBON F113 Fa	FP0000000002987	
277	FE232046	14-10-2025	octubre-25	14-10-2025	$ 4.234.188	$ 3.543.053.934	$ 10.291.198.676	26%	FONTIBON F113 Fa	FP0000000002985	
278	FE232047	14-10-2025	octubre-25	16-10-2025	$ 3.538.430	$ 3.546.592.364	$ 10.287.660.246	26%	FONTIBON F113 Fa	FP0000000002986	
279	FE232048	14-10-2025	octubre-25	14-10-2025	$ 5.332.000	$ 3.551.924.364	$ 10.282.328.246	26%	FONTIBON F113 Fa	FP0000000002984	
280	FE232292	16-10-2025	octubre-25	16-10-2025	$ 365.820	$ 3.552.290.184	$ 10.281.962.426	26%	KENNEDY K107 Fa	KT0000000002006	
281	FE232306	16-10-2025	octubre-25	17-10-2025	$ 47.354.836	$ 3.599.645.020	$ 10.234.607.590	26%	KENNEDY Almacén	AK0000000031695	
282	FE232307	16-10-2025	octubre-25	17-10-2025	$ 6.035.400	$ 3.605.680.420	$ 10.228.572.190	26%	KENNEDY K103 Fa	KS0000000003402	
283	FE232308	16-10-2025	octubre-25	16-10-2025	$ 2.896.580	$ 3.608.577.000	$ 10.225.675.610	26%	FONTIBON F113 Fa	FP0000000002988	
284	FE232316	16-10-2025	octubre-25	17-10-2025	$ 7.851.800	$ 3.616.428.800	$ 10.217.823.810	26%	FARMACIA URGEN	BU0000000000929	
285	FE232317	16-10-2025	octubre-25	17-10-2025	$ 13.792	$ 3.616.442.592	$ 10.217.810.018	26%	FARMACIA URGEN	BU0000000000930	
286	FE232334	16-10-2025	octubre-25	17-10-2025	$ 6.399.600	$ 3.622.842.192	$ 10.211.410.418	26%	KENNEDY Almacén	AK0000000031709	
287	FE232369	16-10-2025	octubre-25	17-10-2025	$ 1.671.200	$ 3.624.513.392	$ 10.209.739.218	26%	SUR M05Q Farmaci	SQ0000000001669	
288	FE232482	17-10-2025	octubre-25	17-10-2025	$ 5.713.257	$ 3.630.226.649	$ 10.204.025.961	26%	KENNEDY Almacén	AK0000000031706	
289	FE232628	20-10-2025	octubre-25	20-10-2025	$ 5.514.779	$ 3.635.741.428	$ 10.198.511.182	26%	KENNEDY Almacén	AK0000000031720	
290	FE232733	21-10-2025	octubre-25	21-10-2025	$ 8.214.945	$ 3.643.956.373	$ 10.190.296.237	26%	KENNEDY Almacén	AK0000000031737	
291	FE232750	21-10-2025	octubre-25	21-10-2025	$ 20.263.399	$ 3.664.219.772	$ 10.170.032.838	26%	KENNEDY Almacén	AK0000000031732	
292	FE232764	21-10-2025	octubre-25	22-10-2025	$ 206.100	$ 3.664.425.872	$ 10.169.826.738	26%	KENNEDY Almacén	AK0000000031744	
293	FE232765	21-10-2025	octubre-25	21-10-2025	$ 6.624.000	$ 3.671.049.872	$ 10.163.202.738	27%	KENNEDY Almacén	AK0000000031736	
294	FE232766	21-10-2025	octubre-25	21-10-2025	$ 112.952	$ 3.671.162.824	$ 10.163.089.786	27%	KENNEDY Almacén	AK0000000031735	
295	FE232789	22-10-2025	octubre-25	22-10-2025	$ 533.200	$ 3.671.696.024	$ 10.162.556.586	27%	SUR M05D Farmaci	SD0000000002207	
296	FE232847	22-10-2025	octubre-25	22-10-2025	$ 19.005.400	$ 3.690.701.424	$ 10.143.551.186	27%	KENNEDY Almacén	AK0000000031756	
297	FE233033	22-10-2025	octubre-25	23-10-2025	$ 38.010.800	$ 3.728.712.224	$ 10.105.540.386	27%	KENNEDY Almacén	AK0000000031793	
298	FE233034	22-10-2025	octubre-25	23-10-2025	$ 16.429.890	$ 3.745.142.114	$ 10.089.110.496	27%	KENNEDY Almacén	AK0000000031788	
299	FE233135	23-10-2025	octubre-25	23-10-2025	$ 19.005.400	$ 3.764.147.514	$ 10.070.105.096	27%	FARMACIA URGEN	BU0000000000938	
300	FE233298	24-10-2025	octubre-25	27-10-2025	$ 653.345	$ 3.764.800.859	$ 10.069.451.751	27%	FONTIBON F113 Fa	FP0000000002999	
301	FE233299A	24-10-2025	octubre-25	29-10-2025	$ 795.200	$ 3.765.596.059	$ 10.068.656.551	27%	KENNEDY Almacén	AK0000000031981	
302	FE233300	24-10-2025	octubre-25	25-10-2025	$ 287.563	$ 3.765.883.622	$ 10.068.368.988	27%	FARMACIA HOSPIT	BU0000000000940	
303	FE233324	24-10-2025	octubre-25	28-10-2025	$ 19.121.685	$ 3.785.005.307	$ 10.049.247.303	27%	KENNEDY K103 Fa	KS0000000003408	
304	FE233584	24-10-2025	octubre-25	29-10-2025	$ 20.454	$ 3.785.025.761	$ 10.049.226.849	27%	KENNEDY K103 Fa	KS0000000003409	
305	FE233814	01-11-2025	noviembre-25	01-11-2025	$ 7.256.191	$ 3.792.281.952	$ 10.041.970.658	27%	KENNEDY K103 Fa	KS0000000003411	
306	FE234099	06-11-2025	noviembre-25	06-11-2025	$ 5.884.550	$ 3.798.166.502	$ 10.036.086.108	27%	FARMACIA HOSPIT	BU0000000000944	
307	FE234163	06-11-2025	noviembre-25	06-11-2025	$ 21.942.374	$ 3.820.108.876	$ 10.014.143.734	28%	KENNEDY Bodega	K2000000000008	
308	FE234252	06-11-2025	noviembre-25	14-11-2025	$ 9.373.053	$ 3.829.481.929	$ 10.004.770.681	28%	KENNEDY K103 Fa	KS0000000003421	
309	FE234383	07-11-2025	noviembre-25	07-11-2025	$ 482.620	$ 3.829.964.549	$ 10.004.288.061	28%	KENNEDY Bodega	K2000000000012	
310	FE234486	08-11-2025	noviembre-25	08-11-2025	$ 19.241.883	$ 3.849.206.432	$ 9.985.046.178	28%	KENNEDY Bodega	K2000000000018	
311	FE234633	10-11-2025	noviembre-25	13-11-2025	$ 74.990.232	$ 3.924.196.664	$ 9.910.055.946	28%	KENNEDY Bodega	K2000000000034	
312	FE234634	10-11-2025	noviembre-25	12-11-2025	$ 426.380	$ 3.924.623.044	$ 9.909.629.566	28%	KENNEDY Bodega	K2000000000020	
313	FE234635	10-11-2025	noviembre-25	12-11-2025	$ 14.771.425	$ 3.939.394.469	$ 9.894.858.141	28%	KENNEDY Bodega	K2000000000021	
314	FE234636	10-11-2025	noviembre-25	12-11-2025	$ 19.026.144	$ 3.958.420.613	$ 9.875.831.997	29%	FONTIBON F113 Fa	FP0000000003006	
315	FE234637	10-11-2025	noviembre-25	12-11-2025	$ 1.834.310	$ 3.960.254.923	$ 9.873.997.687	29%	FONTIBON F113 Fa	FP0000000003003	
316	FE234638	10-11-2025	noviembre-25	12-11-2025	$ 8.774.200	$ 3.969.029.123	$ 9.865.223.487	29%	FONTIBON F113 Fa	FP0000000003005	
317	FE234667	10-11-2025	noviembre-25	13-11-2025	$ 3.666.680	$ 3.972.695.803	$ 9.861.556.807	29%	SUR M05D Farmaci	SD0000000002212	
318	FE234679	11-11-2025	noviembre-25	14-11-2025	$ 40.596.851	$ 4.013.292.654	$ 9.820.959.956	29%	FARMACIA HOSPIT	BU0000000000962	
319	FE234680	11-11-2025	noviembre-25	14-11-2025	$ 21.735.000	$ 4.035.027.654	$ 9.799.224.956	29%	FARMACIA HOSPIT	BU0000000000960	
320	FE234681	11-11-2025	noviembre-25	14-11-2025	$ 2.826.725	$ 4.037.854.379	$ 9.796.398.231	29%	FARMACIA HOSPIT	BU0000000000952	
321	FE234682	11-11-2025	noviembre-25	14-11-2025	$ 71.542.085	$ 4.109.396.464	$ 9.724.856.146	30%	FARMACIA HOSPIT	BU0000000000958	
322	FE234692	11-11-2025	noviembre-25	13-11-2025	$ 915.000	$ 4.110.311.464	$ 9.723.941.146	30%	SUR M05Q Farmaci	SQ0000000001672	
323	FE234695	11-11-2025	noviembre-25	12-11-2025	$ 5.626.603	$ 4.115.938.067	$ 9.718.314.543	30%	KENNEDY Bodega	K2000000000026	
324	FE234696	11-11-2025	noviembre-25	12-11-2025	$ 5.194.060	$ 4.121.132.127	$ 9.713.120.483	30%	KENNEDY Bodega	K2000000000024	
NC	NC/6717	08-05-2026	noviembre-25	12-05-2026	-$ 363.636	$ 4.120.768.491	$ 9.713.484.119	30%	NOTA CREDITO		
325	FE234710	11-11-2025	noviembre-25	13-11-2025	$ 111.144.621	$ 4.231.913.112	$ 9.602.339.498	31%	KENNEDY Bodega	K2000000000035	
326	FE234711	11-11-2025	noviembre-25	12-11-2025	$ 6.847.390	$ 4.238.760.502	$ 9.595.492.108	31%	KENNEDY Bodega	K2000000000027	
327	FE234720	11-11-2025	noviembre-25	14-11-2025	$ 8.067.013	$ 4.246.827.515	$ 9.587.425.095	31%	FARMACIA HOSPIT	BU0000000000961	
328	FE234721	11-11-2025	noviembre-25	14-11-2025	$ 3.300	$ 4.246.830.815	$ 9.587.421.795	31%	FARMACIA HOSPIT	BU0000000000956	
329	FE234880A	12-11-2025	noviembre-25	21-11-2025	$ 2.437.260	$ 4.249.268.075	$ 9.584.984.535	31%	KENNEDY Bodega	K2000000000094	
330	FE234908	12-11-2025	noviembre-25	14-11-2025	$ 2.566.055	$ 4.251.834.130	$ 9.582.418.480	31%	KENNEDY K107 Fa	KT00000002016	
331	FE235013	13-11-2025	noviembre-25	13-11-2025	$ 3.349.080	$ 4.255.183.210	$ 9.579.069.400	31%	KENNEDY Bodega	K2000000000044	
332	FE235017	13-11-2025	noviembre-25	13-11-2025	$ 11.988.650	$ 4.267.171.860	$ 9.567.080.750	31%	KENNEDY Bodega	K2000000000047	
333	FE235044	13-11-2025	noviembre-25	13-11-2025	$ 4.549.485	$ 4.271.721.345	$ 9.562.531.265	31%	KENNEDY Bodega	K2000000000042	
334	FE235068	13-11-2025	noviembre-25	13-11-2025	$ 18.882.465	$ 4.290.603.810	$ 9.543.648.800	31%	FARMACIA HOSPIT	BU0000000000950	
335	FE235090	13-11-2025	noviembre-25	14-11-2025	$ 51.487.312	$ 4.342.091.122	$ 9.492.161.488	31%	FARMACIA HOSPIT	BU0000000000953	
336	FE235091	13-11-2025	noviembre-25	14-11-2025	$ 61.362	$ 4.342.152.484	$ 9.492.100.126	31%	FARMACIA HOSPIT	BU0000000000955	
337	FE235092	13-11-2025	noviembre-25	14-11-2025	$ 552.246	$ 4.342.704.730	$ 9.491.547.880	31%	FARMACIA HOSPIT	BU0000000000957	
338	FE235126	13-11-2025	noviembre-25	14-11-2025	$ 11.276.000	$ 4.353.980.730	$ 9.480.271.880	31%	FARMACIA HOSPIT	BU0000000000965	
339	FE235255	14-11-2025	noviembre-25	14-11-2025	$ 3.772.000	$ 4.357.752.730	$ 9.476.499.880	31%	KENNEDY K103 Fa	KS0000000003425	
340	FE235256	14-11-2025	noviembre-25	15-11-2025	$ 33.916.970	$ 4.391.669.700	$ 9.442.582.910	32%	KENNEDY Bodega	K2000000000053	
341	FE235259	14-11-2025	noviembre-25	18-11-2025	$ 75.625.763	$ 4.467.295.463	$ 9.366.957.147	32%	KENNEDY Bodega	K2000000000060	
342	FE235260	14-11-2025	noviembre-25	18-11-2025	$ 4.885.038	$ 4.472.180.501	$ 9.362.072.109	32%	KENNEDY Bodega	K2000000000057	
343	FE235261	14-11-2025	noviembre-25	18-11-2025	$ 1.650	$ 4.472.182.151	$ 9.362.070.459	32%	KENNEDY Bodega	K2000000000059	
344	FE235262	14-11-2025	noviembre-25	18-11-2025	$ 4.470.610	$ 4.476.652.761	$ 9.357.599.849	32%	KENNEDY Bodega	K2000000000058	
345	FE235265	14-11-2025	noviembre-25	15-11-2025	$ 8.201.130	$ 4.484.853.891	$ 9.349.398.719	32%	FONTIBON F113 Fa	FP0000000003014	
346	FE235267	14-11-2025	noviembre-25	14-11-2025	$ 20.746.000	$ 4.505.599.891	$ 9.328.652.719	33%	FARMACIA HOSPIT	BU0000000000966	
347	FE235274	14-11-2025	noviembre-25	14-11-2025	$ 788.970	$ 4.506.388.861	$ 9.327.863.749	33%	KENNEDY K103 Fa	KS0000000003423	
348	FE235275	14-11-2025	noviembre-25	14-11-2025	$ 133.380	$ 4.506.522.241	$ 9.327.730.369	33%	KENNEDY K103 Fa	KS0000000003424	
349	FE235356	15-11-2025	noviembre-25	15-11-2025	$ 1.577.940	$ 4.508.100.181	$ 9.326.152.429	33%	KENNEDY Bodega	K2000000000052	
350	FE235210	14-11-2025	noviembre-25	18-11-2025	$ 4.265.600	$ 4.512.365.781	$ 9.321.886.829	33%	FARMACIA HOSPIT	BU0000000000967	
351	FE235254	14-11-2025	noviembre-25	20-11-2025	$ 67.198.052	$ 4.579.563.833	$ 9.254.688.777	33%	KENNEDY Bodega	K2000000000074	
352	FE235264	14-11-2025	noviembre-25	19-11-2025	$ 13.615.666	$ 4.593.179.499	$ 9.241.073.111	33%	FONTIBON F113 Fa	FP0000000003023	
353	FE235266	14-11-2025	noviembre-25	18-11-2025	$ 3.732.400	$ 4.596.911.899	$ 9.237.340.711	33%	FONTIBON F113 Fa	FP0000000003017	
354	FE235352	15-11-2025	noviembre-25	18-11-2025	$ 19.009.560	$ 4.615.921.459	$ 9.218.331.151	33%	FARMACIA HOSPIT	BU0000000000968	
355	FE235462	18-11-2025	noviembre-25	20-11-2025	$ 31.044	$ 4.615.952.503	$ 9.218.300.107	33%	KENNEDY Bodega	K2000000000077	
356	FE235496	18-11-2025	noviembre-25	20-11-2025	$ 1.542.276	$ 4.617.494.779	$ 9.216.757.831	33%	KENNEDY Bodega	K2000000000075	
357	FE235505	18-11-2025	noviembre-25	18-11-2025	$ 12.306.315	$ 4.629.801.094	$ 9.204.451.516	33%	FARMACIA HOSPIT	BU0000000000969	
358	FE235533	19-11-2025	noviembre-25	20-11-2025	$ 449.600	$ 4.630.250.694	$ 9.204.001.916	33%	KENNEDY K107 Fa	KT0000000002021	

		CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 4502-2025							Versión:	5	
									Fecha de aprobación:	15/04/2025	
									Código:	18-02-FO-0007	
359	FE235534	19-11-2025	noviembre-25	20-11-2025	$ 26.003.075	$ 4.656.253.769	$ 9.177.998.841	34%	KENNEDY Bodega	K2000000000080
360	FE235566	19-11-2025	noviembre-25	20-11-2025	$ 1.100.000	$ 4.657.353.769	$ 9.176.898.841	34%	KENNEDY Bodega	K2000000000081
361	FE235586	19-11-2025	noviembre-25	20-11-2025	$ 6.054.320	$ 4.663.408.089	$ 9.170.844.521	34%	KENNEDY Bodega	K2000000000082
362	FE235587	19-11-2025	noviembre-25	19-11-2025	$ 1.980.000	$ 4.665.388.089	$ 9.168.864.521	34%	FARMACIA HOSPIT	BU000000000976
363	FE235637	19-11-2025	noviembre-25	20-11-2025	$ 7.221.300	$ 4.672.609.389	$ 9.161.643.221	34%	KENNEDY Bodega	K2000000000086
364	FE235649	19-11-2025	noviembre-25	20-11-2025	$ 10.711.680	$ 4.683.321.069	$ 9.150.931.541	34%	KENNEDY Bodega	K2000000000085
365	FE234719	11-11-2025	noviembre-25	21-11-2025	$ 5.364.273	$ 4.688.685.342	$ 9.145.567.268	34%	FARMACIA HOSPIT	BU000000000988
366	FE235994	22-11-2025	noviembre-25	22-11-2025	$ 18.900.060	$ 4.707.585.402	$ 9.126.667.208	34%	KENNEDY K103 Fa	KS000000003430
367	FE236193	26-11-2025	noviembre-25	26-11-2025	$ 10.154.097	$ 4.717.739.499	$ 9.116.513.111	34%	FARMACIA HOSPIT	BU000000000991
368	FE236200	25-11-2025	noviembre-25	25-11-2025	$ 10.711.680	$ 4.728.451.179	$ 9.105.801.431	34%	KENNEDY Bodega	K2000000000096
369	FE236241	25-11-2025	noviembre-25	26-11-2025	$ 4.607.856	$ 4.733.059.035	$ 9.101.193.575	34%	KENNEDY Bodega	K2000000000101
370	FE236244	25-11-2025	noviembre-25	26-11-2025	$ 3.287.250	$ 4.736.346.285	$ 9.097.906.325	34%	KENNEDY Bodega	K2000000000102
371	FE236245	25-11-2025	noviembre-25	26-11-2025	$ 9.113.578	$ 4.745.459.863	$ 9.088.792.747	34%	KENNEDY Bodega	K2000000000097
	NC/6507	21-02-2026	noviembre-25	23-02-2026	-$ 3.181.815	$ 4.742.278.048	$ 9.091.974.562	34%	NOTA CREDITO	
372	FE236249	25-11-2025	noviembre-25	26-11-2025	$ 27.903.600	$ 4.770.181.648	$ 9.064.070.962	34%	KENNEDY Bodega	K2000000000099
373	FE236385	26-11-2025	noviembre-25	27-11-2025	$ 1.154.850	$ 4.771.336.498	$ 9.062.916.112	34%	KENNEDY K107 Fa	KT000000002024
374	FE235258	27-11-2025	noviembre-25	27-11-2025	$ 10.664.000	$ 4.782.000.498	$ 9.052.252.112	35%	KENNEDY Bodega	K2000000000107
375	FE236577	29-11-2025	noviembre-25	29-11-2025	$ 11.019.078	$ 4.793.019.576	$ 9.041.233.034	35%	KENNEDY K103 Fa	KS000000003432
376	FE236706	02-12-2025	diciembre-25	02-12-2025	$ 13.922.344	$ 4.806.941.920	$ 9.027.310.690	35%	KENNEDY Bodega	K2000000000110
377	FE237242	05-12-2025	diciembre-25	05-12-2025	$ 50.646.380	$ 4.857.588.300	$ 8.976.664.310	35%	KENNEDY Bodega	K2000000000114
378	FE237454	06-12-2025	diciembre-25	06-12-2025	$ 39.810.589	$ 4.897.398.889	$ 8.936.853.721	35%	KENNEDY Bodega	K2000000000117
379	FE237455	06-12-2025	diciembre-25	06-12-2025	$ 13.581.756	$ 4.910.980.645	$ 8.923.271.965	35%	KENNEDY Bodega	K2000000000119
380	FE237456	06-12-2025	diciembre-25	06-12-2025	$ 70.621.534	$ 4.981.602.179	$ 8.852.650.431	36%	KENNEDY Bodega	K2000000000118
381	FE237595	10-12-2025	diciembre-25	19-12-2025	$ 1.420.450	$ 4.983.022.629	$ 8.851.229.981	36%	KENNEDY Bodega	K2000000000174
382	FE237524	09-12-2025	diciembre-25	10-12-2025	$ 1.113.280	$ 4.984.135.909	$ 8.850.116.701	36%	KENNEDY Bodega	K2000000000120
383	FE238038	12-12-2025	diciembre-25	16-12-2025	$ 469.420	$ 4.984.605.329	$ 8.849.647.281	36%	FARMACIA HOSPIT	BU000000001014
384	FE238039	12-12-2025	diciembre-25	15-12-2025	$ 352.065	$ 4.984.957.394	$ 8.849.295.216	36%	FONTIBON F113 Fa	FP000000003045
385	FE238059	12-12-2025	diciembre-25	15-12-2025	$ 30.687.300	$ 5.015.644.694	$ 8.818.607.916	36%	KENNEDY Bodega	K2000000000145
386	FE238060	12-12-2025	diciembre-25	13-12-2025	$ 6.907.290	$ 5.022.551.984	$ 8.811.700.626	36%	KENNEDY Bodega	K2000000000136
387	FE238061	12-12-2025	diciembre-25	15-12-2025	$ 141.570	$ 5.022.693.554	$ 8.811.559.056	36%	KENNEDY Bodega	K2000000000142
388	FE238066	12-12-2025	diciembre-25	12-12-2025	$ 16.180.916	$ 5.038.874.470	$ 8.795.378.140	36%	FARMACIA HOSPIT	BU000000001005
389	FE238067	12-12-2025	diciembre-25	15-12-2025	$ 31.489.017	$ 5.070.363.487	$ 8.763.889.123	37%	FARMACIA HOSPIT	BU000000001027
390	FE238068	12-12-2025	diciembre-25	16-12-2025	$ 5.332.000	$ 5.075.695.487	$ 8.758.557.123	37%	FARMACIA HOSPIT	BU000000001012
391	FE238069	12-12-2025	diciembre-25	16-12-2025	$ 24.074.160	$ 5.099.769.647	$ 8.734.482.963	37%	FARMACIA HOSPIT	BU000000001004
392	FE238070	12-12-2025	diciembre-25	12-12-2025	$ 13.532.247	$ 5.113.301.894	$ 8.720.950.716	37%	FARMACIA HOSPIT	BU000000001003
393	FE238073	12-12-2025	diciembre-25	15-12-2025	$ 4.934.325	$ 5.118.236.219	$ 8.716.016.391	37%	SUR M05D Farmaci	SD000000002220
394	FE238074	12-12-2025	diciembre-25	13-12-2025	$ 9.840.250	$ 5.128.076.469	$ 8.706.176.141	37%	KENNEDY Bodega	K2000000000138
395	FE238107	13-12-2025	diciembre-25	13-12-2025	$ 3.815.900	$ 5.131.892.369	$ 8.702.360.241	37%	FARMACIA HOSPIT	BU000000001016
396	FE238108	13-12-2025	diciembre-25	16-12-2025	$ 4.757.900	$ 5.136.650.269	$ 8.697.602.341	37%	FARMACIA HOSPIT	BU000000001015
397	FE238112	13-12-2025	diciembre-25	15-12-2025	$ 5.968.050	$ 5.142.618.319	$ 8.691.634.291	37%	FONTIBON F113 Fa	FP000000003042
398	FE238114	13-12-2025	diciembre-25	15-12-2025	$ 9.734.290	$ 5.152.352.609	$ 8.681.900.001	37%	FONTIBON F113 Fa	FP000000003040
399	FE238115	13-12-2025	diciembre-25	15-12-2025	$ 15.017.946	$ 5.167.370.555	$ 8.666.882.055	37%	FONTIBON F113 Fa	FP000000003041
400	FE238116	13-12-2025	diciembre-25	15-12-2025	$ 792.260	$ 5.168.162.815	$ 8.666.089.795	37%	FONTIBON F113 Fa	FP000000003044
401	FE238121A	13-12-2025	diciembre-25	16-12-2025	$ 4.338.864	$ 5.172.501.679	$ 8.661.750.931	37%	FARMACIA HOSPIT	BU000000001026
402	FE238122	13-12-2025	diciembre-25	16-12-2025	$ 15.812.954	$ 5.188.314.633	$ 8.645.937.977	38%	FARMACIA HOSPIT	BU000000001017
403	FE238124	13-12-2025	diciembre-25	15-12-2025	$ 88.940.372	$ 5.277.255.005	$ 8.556.997.605	38%	KENNEDY Bodega	K2000000000141
404	FE238147	13-12-2025	diciembre-25	15-12-2025	$ 4.209.900	$ 5.281.464.905	$ 8.552.787.705	38%	FONTIBON F113 Fa	FP000000003046
405	FE238165	13-12-2025	diciembre-25	13-12-2025	$ 6.363.900	$ 5.287.828.805	$ 8.546.423.805	38%	KENNEDY Bodega	K2000000000137
406	FE238166	13-12-2025	diciembre-25	15-12-2025	$ 40.668.092	$ 5.328.496.897	$ 8.505.755.713	39%	KENNEDY Bodega	K2000000000143
407	FE238195	13-12-2025	diciembre-25	15-12-2025	$ 16.738.580	$ 5.345.235.477	$ 8.489.017.133	39%	FONTIBON F113 Fa	FP000000003054
408	FE238196	13-12-2025	diciembre-25	15-12-2025	$ 16.389.120	$ 5.361.624.597	$ 8.472.628.013	39%	FONTIBON F113 Fa	FP000000003050
409	FE238197	13-12-2025	diciembre-25	15-12-2025	$ 22.255.800	$ 5.383.880.397	$ 8.450.372.213	39%	FONTIBON F113 Fa	FP000000003053
410	FE238198	13-12-2025	diciembre-25	15-12-2025	$ 36.008.280	$ 5.419.888.677	$ 8.414.363.933	39%	FONTIBON F113 Fa	FP000000003052
411	FE238199	13-12-2025	diciembre-25	15-12-2025	$ 339.540	$ 5.420.228.217	$ 8.414.024.393	39%	FONTIBON F113 Fa	FP000000003051
412	FE238200	13-12-2025	diciembre-25	19-12-2025	$ 3.267.245	$ 5.423.495.462	$ 8.410.757.148	39%	KENNEDY Farmacia	K2000000000177
413	FE238249	15-12-2025	diciembre-25	18-12-2025	$ 45.020	$ 5.423.540.482	$ 8.410.712.128	39%	KENNEDY K107 Fa	KT000000002038
414	FE238265	15-12-2025	diciembre-25	19-12-2025	$ 59.764	$ 5.423.600.246	$ 8.410.652.364	39%	FARMACIA HOSPIT	BU000000001031
415	FE238360	15-12-2025	diciembre-25	15-12-2025	$ 2.968.050	$ 5.426.568.296	$ 8.407.684.314	39%	FONTIBON F113 Fa	FP000000003049
416	FE238367	15-12-2025	diciembre-25	17-12-2025	$ 4.075.660	$ 5.430.643.956	$ 8.403.608.654	39%	KENNEDY Farmacia	K2000000000151
417	FE238477	16-12-2025	diciembre-25	17-12-2025	$ 7.089.700	$ 5.437.733.656	$ 8.396.518.954	39%	KENNEDY K103 Fa	KS000000003437
418	FE238480	16-12-2025	diciembre-25	17-12-2025	$ 1.227.280	$ 5.438.960.936	$ 8.395.291.674	39%	KENNEDY Farmacia	K2000000000152
419	FE238497	16-12-2025	diciembre-25	18-12-2025	$ 28.235.200	$ 5.467.196.136	$ 8.367.056.474	40%	KENNEDY Farmacia	K2000000000160
420	FE238694	17-12-2025	diciembre-25	19-12-2025	$ 11.982.364	$ 5.479.178.500	$ 8.355.074.110	40%	KENNEDY K107 Fa	KT000000002041
421	FE238695	17-12-2025	diciembre-25	18-12-2025	$ 31.912.040	$ 5.511.090.540	$ 8.323.162.070	40%	KENNEDY K107 Fa	KT000000002040
422	FE238722	17-12-2025	diciembre-25	19-12-2025	$ 19.445.700	$ 5.530.536.240	$ 8.303.716.370	40%	FARMACIA HOSPIT	BU000000001022
423	FE238740	17-12-2025	diciembre-25	18-12-2025	$ 11.403.240	$ 5.541.939.480	$ 8.292.313.130	40%	KENNEDY Farmacia	K2000000000163
424	FE238741	17-12-2025	diciembre-25	18-12-2025	$ 80.282.950	$ 5.622.222.430	$ 8.212.030.180	41%	KENNEDY Farmacia	K2000000000162
425	FE238742	17-12-2025	diciembre-25	19-12-2025	$ 125.649.783	$ 5.747.872.213	$ 8.086.380.397	42%	KENNEDY Farmacia	K2000000000173
426	FE238743	17-12-2025	diciembre-25	18-12-2025	$ 33.141.398	$ 5.781.013.611	$ 8.053.238.999	42%	FONTIBON F113 Fa	FP000000003059
427	FE238749	17-12-2025	diciembre-25	19-12-2025	$ 9.893.556	$ 5.790.907.167	$ 8.043.345.443	42%	FARMACIA HOSPIT	BU000000001034
428	FE238750	17-12-2025	diciembre-25	19-12-2025	$ 1.292.010	$ 5.792.199.177	$ 8.042.053.433	42%	FARMACIA HOSPIT	BU000000001032
429	FE238772	17-12-2025	diciembre-25	18-12-2025	$ 6.049.350	$ 5.798.248.527	$ 8.036.004.083	42%	FONTIBON F113 Fa	FP000000003055
430	FE238773	17-12-2025	diciembre-25	18-12-2025	$ 3.102.500	$ 5.801.351.027	$ 8.032.901.583	42%	FONTIBON F113 Fa	FP000000003057
431	FE238774	17-12-2025	diciembre-25	18-12-2025	$ 5.250.990	$ 5.806.602.017	$ 8.027.650.593	42%	FONTIBON F113 Fa	FP000000003056
432	FE238802	18-12-2025	diciembre-25	19-12-2025	$ 11.943.680	$ 5.818.545.697	$ 8.015.706.913	42%	KENNEDY Farmacia	K2000000000167
433	FE238803	18-12-2025	diciembre-25	19-12-2025	$ 5.332.000	$ 5.823.877.697	$ 8.010.374.913	42%	FARMACIA HOSPIT	BU000000001035
434	FE238804	18-12-2025	diciembre-25	18-12-2025	$ 5.203.000	$ 5.829.080.697	$ 8.005.171.913	42%	KENNEDY Farmacia	K2000000000164
435	FE238805	18-12-2025	diciembre-25	18-12-2025	$ 15.168.755	$ 5.844.249.452	$ 7.990.003.158	42%	KENNEDY Farmacia	K2000000000166
436	FE238806	18-12-2025	diciembre-25	18-12-2025	$ 14.329.914	$ 5.858.579.366	$ 7.975.673.244	42%	KENNEDY Farmacia	K2000000000161
437	FE238807	18-12-2025	diciembre-25	19-12-2025	$ 14.504.992	$ 5.873.084.358	$ 7.961.168.252	42%	FARMACIA HOSPIT	BU000000001025
438	FE238808	18-12-2025	diciembre-25	19-12-2025	$ 17.133.952	$ 5.890.218.310	$ 7.944.034.300	43%	FARMACIA HOSPIT	BU000000001024
439	FE238040A	12-12-2025	diciembre-25	23-12-2025	$ 3.403.295	$ 5.893.621.605	$ 7.940.631.005	43%	KENNEDY Farmacia	K2000000000181
440	NOTA CREDITO1		diciembre-25		-$ 2.796.227	$ 5.890.825.378	$ 7.943.427.232	43%	NOTAS CREDITO	
	NOTA CREDITO2		diciembre-25		-$ 727.200	$ 5.890.098.178	$ 7.944.154.432	43%	NOTAS CREDITO	
441	FE239767	02-01-2026	enero-26	08-01-2026	$ 5.009.300	$ 5.895.107.478	$ 7.939.145.132	43%	KENNEDY Farmacia	K2000000000188
442	FE239770	02-01-2026	enero-26	08-01-2026	$ 979.400	$ 5.896.086.878	$ 7.938.165.732	43%	KENNEDY Farmacia	K2000000000190
443	FE239772	02-01-2026	enero-26	07-01-2026	$ 371.900	$ 5.896.458.778	$ 7.937.793.832	43%	KENNEDY K103 Fa	KS000000003447
444	FE239874	06-01-2026	enero-26	06-01-2026	$ 22.482.020	$ 5.918.940.798	$ 7.915.311.812	43%	KENNEDY Farmacia	K2000000000185
445	FE239929	07-01-2026	enero-26	08-01-2026	$ 3.353.210	$ 5.922.294.008	$ 7.911.958.602	43%	KENNEDY Farmacia	K2000000000194
446	FE240137	09-01-2026	enero-26	09-01-2026	$ 58.055.025	$ 5.980.349.033	$ 7.853.903.577	43%	KENNEDY Farmacia	K2000000000196
447	FE240234	10-01-2026	enero-26	10-01-2026	$ 3.370.295	$ 5.983.719.328	$ 7.850.533.282	43%	FARMACIA HOSPIT	BU000000001042
448	FE240246	15-01-2026	enero-26	10-01-2026	$ 568.200	$ 5.984.287.528	$ 7.849.965.082	43%	KENNEDY K103 Fa	KS000000003450
449	FE240434	15-01-2026	enero-26	15-01-2026	$ 144.520	$ 5.984.432.048	$ 7.849.820.562	43%	KENNEDY K107 Fa	KT000000002048
450	FE240482	15-01-2026	enero-26	16-01-2026	$ 5.676.000	$ 5.990.108.048	$ 7.844.144.562	43%	KENNEDY Farmacia	K2000000000200
451	FE240503	16-01-2026	enero-26	19-01-2026	$ 4.232.025	$ 5.994.340.073	$ 7.839.912.537	43%	FARMACIA HOSPIT	BU000000001044
452	FE240521	16-01-2026	enero-26	16-01-2026	$ 25.792.560	$ 6.020.132.633	$ 7.814.119.977	44%	KENNEDY Farmacia	K2000000000201
453	FE240534	16-01-2026	enero-26	16-01-2026	$ 2.512.880	$ 6.022.645.513	$ 7.811.607.097	44%	FARMACIA HOSPIT	BU000000001043
454	FE240596	16-01-2026	enero-26	17-01-2026	$ 4.209.900	$ 6.026.855.413	$ 7.807.397.197	44%	KENNEDY Farmacia	K2000000000203
455	FE240701	19-01-2026	enero-26	19-01-2026	$ 5.824.554	$ 6.032.679.967	$ 7.801.572.643	44%	KENNEDY Farmacia	K2000000000206
456	FE240703	19-01-2026	enero-26	21-01-2026	$ 31.057.800	$ 6.063.737.767	$ 7.770.514.843	44%	KENNEDY Farmacia	K2000000000218
457	FE240736	19-01-2026	enero-26	20-01-2026	$ 4.409.485	$ 6.068.147.252	$ 7.766.105.358	44%	KENNEDY Farmacia	K2000000000209
458	FE240768	20-01-2026	enero-26	21-01-2026	$ 23.393.029	$ 6.091.540.281	$ 7.742.712.329	44%	FARMACIA HOSPIT	BU000000001047
459	FE240769	20-01-2026	enero-26	21-01-2026	$ 16.607.864	$ 6.108.148.145	$ 7.726.104.465	44%	FARMACIA HOSPIT	BU000000001046

		CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 4502-2025							Versión:	5	
									Fecha de aprobación:	15/04/2025	
									Código:	18-02-FO-0007	
460	FE240770	20-01-2026	enero-26	22-01-2026	$ 4.781.365	$ 6.112.929.510	$ 7.721.323.100	44%	FARMACIA HOSPIT	BU0000000001050	
461	FE240771	20-01-2026	enero-26	21-01-2026	$ 46.366.206	$ 6.159.295.716	$ 7.674.956.894	45%	FARMACIA HOSPIT	BU0000000001048	
462	FE240772	20-01-2026	enero-26	22-01-2026	$ 598.575	$ 6.159.894.291	$ 7.674.358.319	45%	SUR M05D Farmaci	SD0000000002224	
463	FE240776	20-01-2026	enero-26	21-01-2026	$ 1.532.650	$ 6.161.426.941	$ 7.672.825.669	45%	SUR M05Q Farmaci	SQ0000000001677	
464	FE240782	20-01-2026	enero-26	21-01-2026	$ 55.592.176	$ 6.217.019.117	$ 7.617.233.493	45%	KENNEDY Farmacia	K2000000000212	
465	FE240783A	20-01-2026	enero-26	21-01-2026	$ 78.311.732	$ 6.295.330.849	$ 7.538.921.761	46%	KENNEDY Farmacia	K2000000000216	
466	FE240784	20-01-2026	enero-26	21-01-2026	$ 11.493.093	$ 6.306.823.942	$ 7.527.428.668	46%	KENNEDY Farmacia	K2000000000217	
467	FE240787	20-01-2026	enero-26	21-01-2026	$ 46.969.350	$ 6.353.793.292	$ 7.480.459.318	46%	FONTIBON F113 Fa	FP000000003070	
468	FE240788	20-01-2026	enero-26	21-01-2026	$ 3.982.628	$ 6.357.775.920	$ 7.476.476.690	46%	FONTIBON F113 Fa	FP000000003069	
469	FE240800	20-01-2026	enero-26	21-01-2026	$ 366.540	$ 6.358.142.460	$ 7.476.110.150	46%	KENNEDY Farmacia	K2000000000213	
470	FE240801	20-01-2026	enero-26	20-01-2026	$ 3.716.064	$ 6.361.858.524	$ 7.472.394.086	46%	KENNEDY Farmacia	K2000000000211	
471	FE240802	20-01-2026	enero-26	21-01-2026	$ 17.400	$ 6.361.875.924	$ 7.472.376.686	46%	KENNEDY Farmacia	K2000000000214	
472	FE240824	20-01-2026	enero-26	22-01-2026	$ 17.664.000	$ 6.379.539.924	$ 7.454.712.686	46%	FARMACIA HOSPIT	BU0000000001052	
473	FE240827	20-01-2026	enero-26	21-01-2026	$ 4.593.656	$ 6.384.133.580	$ 7.450.119.030	46%	KENNEDY K107 Fa	KT000000002050	
474	FE240828	20-01-2026	enero-26	21-01-2026	$ 24.742.490	$ 6.408.876.070	$ 7.425.376.540	46%	KENNEDY K107 Fa	KT000000002051	
475	FE240829	20-01-2026	enero-26	21-01-2026	$ 4.102.933	$ 6.412.979.003	$ 7.421.273.607	46%	KENNEDY K107 Fa	KT000000002052	
476	FE240901	21-01-2026	enero-26	21-01-2026	$ 2.454.560	$ 6.415.433.563	$ 7.418.819.047	46%	KENNEDY Farmacia	K2000000000224	
477	FE240969	21-01-2026	enero-26	21-01-2026	$ 5.355.840	$ 6.420.789.403	$ 7.413.463.207	46%	KENNEDY Farmacia	K2000000000219	
478	FE241006	22-01-2026	enero-26	23-01-2026	$ 3.708.150	$ 6.424.497.553	$ 7.409.755.057	46%	KENNEDY Farmacia	K2000000000230	
479	FE241075	22-01-2026	enero-26	22-01-2026	$ 15.674.825	$ 6.440.172.378	$ 7.394.080.232	47%	KENNEDY Farmacia	K2000000000226	
480	FE241076	22-01-2026	enero-26	22-01-2026	$ 25.461.000	$ 6.465.633.378	$ 7.368.619.232	47%	KENNEDY Farmacia	K2000000000225	
481	FE241092	22-01-2026	enero-26	23-01-2026	$ 98.295.922	$ 6.563.929.300	$ 7.270.323.310	47%	KENNEDY Farmacia	K2000000000232	
	NC6805	13-06-2026			-$ 315.998	$ 6.563.613.302	$ 7.270.639.308	47%	NOTA CREDITO	K2000000000029	
482	FE241137	23-01-2026	enero-26	23-01-2026	$ 1.463.000	$ 6.565.076.302	$ 7.269.176.308	47%	KENNEDY K107 Fa	KT000000002058	
483	FE241138	23-01-2026	enero-26	23-01-2026	$ 91.335	$ 6.565.167.637	$ 7.269.084.973	47%	KENNEDY K107 Fa	KT000000002056	
484	FE241168	23-01-2026	enero-26	26-01-2026	$ 990.000	$ 6.566.157.637	$ 7.268.094.973	47%	KENNEDY Farmacia	K2000000000247	
485	FE241172	23-01-2026	enero-26	23-01-2026	$ 9.804.775	$ 6.575.962.412	$ 7.258.290.198	48%	FARMACIA HOSPIT	BU0000000001058	
486	FE241173	23-01-2026	enero-26	23-01-2026	$ 25.551.244	$ 6.601.513.656	$ 7.232.738.954	48%	FARMACIA HOSPIT	BU0000000001059	
487	FE241176	23-01-2026	enero-26	23-01-2026	$ 2.745.000	$ 6.604.258.656	$ 7.229.993.954	48%	SUR M05Q Farmaci	SQ0000000001681	
488	FE241177	23-01-2026	enero-26	23-01-2026	$ 915.000	$ 6.605.173.656	$ 7.229.078.954	48%	SUR M05D Farmaci	SD0000000002226	
489	FE241180	23-01-2026	enero-26	23-01-2026	$ 22.462.785	$ 6.627.636.441	$ 7.206.616.169	48%	FONTIBON F113 Fa	FP000000003077	
490	FE241211	23-01-2026	enero-26	23-01-2026	$ 823.500	$ 6.628.459.941	$ 7.205.792.669	48%	KENNEDY Farmacia	K2000000000238	
491	FE241333	24-01-2026	enero-26	26-01-2026	$ 482.700	$ 6.628.942.641	$ 7.205.309.969	48%	KENNEDY Farmacia	K2000000000241	
492	FE241334	24-01-2026	enero-26	26-01-2026	$ 225.000	$ 6.629.167.641	$ 7.205.084.969	48%	KENNEDY Farmacia	K2000000000245	
493	FE241335	24-01-2026	enero-26	26-01-2026	$ 47.700	$ 6.629.215.341	$ 7.205.037.269	48%	KENNEDY Farmacia	K2000000000246	
494	FE241363	24-01-2026	enero-26	26-01-2026	$ 37.300	$ 6.629.252.641	$ 7.204.999.969	48%	FONTIBON F113 Fa	FP000000003082	
495	FE241364	24-01-2026	enero-26	26-01-2026	$ 186.500	$ 6.629.439.141	$ 7.204.813.469	48%	KENNEDY Farmacia	K2000000000240	
496	FE239763	02-01-2026	enero-26	26-01-2026	$ 489.700	$ 6.629.928.841	$ 7.204.323.769	48%	FONTIBON F113 Fa	FP000000003083	
497	FE239764	02-01-2026	enero-26	27-01-2026	$ 489.700	$ 6.630.418.541	$ 7.203.834.069	48%	FARMACIA HOSPIT	BU0000000001072	
498	FE239769	02-01-2026	enero-26	26-01-2026	$ 19.320	$ 6.630.437.861	$ 7.203.814.749	48%	KENNEDY K107 Fa	KT000000002061	
499	FE241213	23-01-2026	enero-26	26-01-2026	$ 141.160	$ 6.630.579.021	$ 7.203.673.589	48%	KENNEDY K107 Fa	KT000000002062	
500	FE241358	23-01-2026	enero-26	27-01-2026	$ 11.356.650	$ 6.641.935.671	$ 7.192.316.939	48%	FARMACIA HOSPIT	BU0000000001069	
501	FE241362	23-01-2026	enero-26	27-01-2026	$ 149.200	$ 6.642.084.871	$ 7.192.167.739	48%	FARMACIA HOSPIT	BU0000000001068	
502	FE242169	05-02-2026	febrero-26	05-02-2026	$ 2.437.260	$ 6.644.522.131	$ 7.189.730.479	48%	KENNEDY Farmacia	K2000000000262	
503	FE242253	05-02-2026	febrero-26	12-02-2026	$ 62.406.180	$ 6.706.928.311	$ 7.127.324.299	48%	KENNEDY Farmacia	K2000000000292	
504	FE242264	06-02-2026	febrero-26	06-02-2026	$ 193.130	$ 6.707.121.441	$ 7.127.131.169	48%	KENNEDY Farmacia	K2000000000268	
505	FE242292	06-02-2026	febrero-26	06-02-2026	$ 66.738.146	$ 6.773.859.587	$ 7.060.393.023	49%	KENNEDY Farmacia	K2000000000269	
506	FE242371	06-02-2026	febrero-26	07-02-2026	$ 71.315.665	$ 6.845.175.252	$ 6.989.077.358	49%	KENNEDY Farmacia	K2000000000277	
507	FE242375A	06-02-2026	febrero-26	12-02-2026	$ 609.500	$ 6.845.784.752	$ 6.988.467.858	49%	KENNEDY Farmacia	K2000000000297	
508	FE242379	07-02-2026	febrero-26	09-02-2026	$ 122.754.598	$ 6.968.539.350	$ 6.865.713.260	50%	FARMACIA HOSPIT	BU0000000001085	
509	FE242380	07-02-2026	febrero-26	09-02-2026	$ 1.239.594	$ 6.969.778.944	$ 6.864.473.666	50%	FARMACIA HOSPIT	BU0000000001077	
510	FE242383	07-02-2026	febrero-26	09-02-2026	$ 86.939.306	$ 7.056.718.250	$ 6.777.534.360	51%	FARMACIA HOSPIT	BU0000000001082	
511	FE242405	07-02-2026	febrero-26	09-02-2026	$ 22.025.400	$ 7.078.743.650	$ 6.755.508.960	51%	FONTIBON F113 Fa	FP000000003093	
512	FE242463	09-02-2026	febrero-26	10-02-2026	$ 1.239.925	$ 7.079.983.575	$ 6.754.269.035	51%	SUR M05D Farmaci	SD0000000002230	
513	FE242470	09-02-2026	febrero-26	10-02-2026	$ 4.122.936	$ 7.084.106.511	$ 6.750.146.099	51%	KENNEDY K107 Fa	KT000000002072	
514	FE242489	09-02-2026	febrero-26	10-02-2026	$ 438.710	$ 7.084.545.221	$ 6.749.707.389	51%	SUR M05Q Farmaci	SQ0000000001685	
515	FE242582	09-02-2026	febrero-26	11-02-2026	$ 50.391.289	$ 7.134.936.510	$ 6.699.316.100	52%	FONTIBON F113 Fa	FP000000003098	
516	FE242583	09-02-2026	febrero-26	11-02-2026	$ 608.989	$ 7.135.545.499	$ 6.698.707.111	52%	FONTIBON F113 Fa	FP000000003096	
517	FE242584	09-02-2026	febrero-26	11-02-2026	$ 17.237.243	$ 7.152.782.742	$ 6.681.469.868	52%	FONTIBON F113 Fa	FP000000003097	
518	FE242604	09-02-2026	febrero-26	12-02-2026	$ 63.685.604	$ 7.216.468.346	$ 6.617.784.264	52%	KENNEDY Farmacia	K2000000000289	
519	FE242605	09-02-2026	febrero-26	12-02-2026	$ 105.390	$ 7.216.573.736	$ 6.617.678.874	52%	KENNEDY Farmacia	K2000000000283	
520	FE242677	10-02-2026	febrero-26	12-02-2026	$ 168.162.941	$ 7.384.736.677	$ 6.449.515.933	53%	KENNEDY Farmacia	K2000000000286	
521	FE242882	11-02-2026	febrero-26	12-02-2026	$ 15.596.110	$ 7.400.332.787	$ 6.433.919.823	53%	KENNEDY Farmacia	K2000000000287	
522	FE242899	11-02-2026	febrero-26	11-02-2026	$ 732.000	$ 7.401.064.787	$ 6.433.187.823	53%	SUR M05Q Farmaci	SQ0000000001687	
523	FE242944	11-02-2026	febrero-26	12-02-2026	$ 2.694.365	$ 7.403.759.152	$ 6.430.493.458	54%	FARMACIA HOSPIT	BU0000000001092	
524	FE243003	12-02-2026	febrero-26	12-02-2026	$ 3.172.590	$ 7.406.931.742	$ 6.427.320.868	54%	KENNEDY Farmacia	K2000000000300	
525	FE243005	12-02-2026	febrero-26	12-02-2026	$ 72.448.202	$ 7.479.379.944	$ 6.354.872.666	54%	FARMACIA HOSPIT	BU0000000001093	
526	FE243007	12-02-2026	febrero-26	13-02-2026	$ 8.613.552	$ 7.487.993.496	$ 6.346.259.114	54%	FONTIBON F113 Fa	FP000000003102	
527	FE243008	12-02-2026	febrero-26	13-02-2026	$ 3.804.452	$ 7.491.797.948	$ 6.342.454.662	54%	FONTIBON F113 Fa	FP000000003104	
528	FE243010	12-02-2026	febrero-26	14-02-2026	$ 2.763.158	$ 7.494.561.106	$ 6.339.691.504	54%	KENNEDY K107 Fa	KT000000002076	
529	FE243136	13-02-2026	febrero-26	13-02-2026	$ 68.180	$ 7.494.629.286	$ 6.339.623.324	54%	KENNEDY Farmacia	K2000000000301	
530	FE243243	13-02-2026	febrero-26	13-02-2026	$ 21.271.024	$ 7.515.900.310	$ 6.318.352.300	54%	KENNEDY Farmacia	K2000000000303	
531	FE243307	13-02-2026	febrero-26	14-02-2026	$ 4.801.910	$ 7.520.702.220	$ 6.313.550.390	54%	KENNEDY K103 Fa	KS000000003471	
532	FE243314	14-02-2026	febrero-26	14-02-2026	$ 661.766	$ 7.521.363.986	$ 6.312.888.624	54%	KENNEDY K107 Fa	KT000000002077	
533	FE243395	16-02-2026	febrero-26	16-02-2026	$ 600.848	$ 7.521.964.834	$ 6.312.287.776	54%	SUR M05D Farmaci	SD0000000002232	
534	FE242943	11-02-2026	febrero-26	20-02-2026	$ 16.927.306	$ 7.538.892.140	$ 6.295.360.470	54%	FARMACIA HOSPIT	BU0000000001108	
535	FE243308	13-02-2026	febrero-26	17-02-2026	$ 30.700	$ 7.538.922.840	$ 6.295.329.770	54%	FONTIBON F113 Fa	FP000000003105	
536	FE243316	14-02-2026	febrero-26	16-02-2026	$ 34.072.640	$ 7.572.995.480	$ 6.261.257.130	55%	FARMACIA HOSPIT	BU0000000001096	
537	FE243317	14-02-2026	febrero-26	16-02-2026	$ 17.400	$ 7.573.012.880	$ 6.261.239.730	55%	FARMACIA HOSPIT	BU0000000001097	
538	FE243401	16-02-2026	febrero-26	16-02-2026	$ 60.564.496	$ 7.633.577.376	$ 6.200.675.234	55%	FARMACIA HOSPIT	BU0000000001095	
539	FE243478	16-02-2026	febrero-26	19-02-2026	$ 750.661	$ 7.634.328.037	$ 6.199.924.573	55%	FONTIBON F113 Fa	FP000000003109	
540	FE243479A	16-02-2026	febrero-26	17-02-2026	$ 13.622.220	$ 7.647.950.257	$ 6.186.302.353	55%	KENNEDY Farmacia	K2000000000316	
541	FE243480	16-02-2026	febrero-26	18-02-2026	$ 1.227.280	$ 7.649.177.537	$ 6.185.075.073	55%	KENNEDY Farmacia	K2000000000317	
542	FE243531	17-02-2026	febrero-26	17-02-2026	$ 59.073	$ 7.649.236.610	$ 6.185.016.000	55%	KENNEDY Farmacia	K2000000000315	
543	FE243540	17-02-2026	febrero-26	17-02-2026	$ 3.365.802	$ 7.652.602.412	$ 6.181.650.198	55%	KENNEDY Farmacia	K2000000000309	
544	FE243598	17-02-2026	febrero-26	18-02-2026	$ 1.119.588	$ 7.653.722.000	$ 6.180.530.610	55%	KENNEDY K107 Fa	KT000000002083	
545	FE243737	18-02-2026	febrero-26	19-02-2026	$ 763.380	$ 7.654.485.380	$ 6.179.767.230	55%	KENNEDY Farmacia	K2000000000322	
546	FE243750	18-02-2026	febrero-26	19-02-2026	$ 706.800	$ 7.655.192.180	$ 6.179.060.430	55%	KENNEDY Farmacia	K2000000000321	
547	FE243784	18-02-2026	febrero-26	19-02-2026	$ 330.720	$ 7.655.522.900	$ 6.178.729.710	55%	FARMACIA HOSPIT	BU0000000001107	
548	FE243785	18-02-2026	febrero-26	19-02-2026	$ 5.355.840	$ 7.660.878.740	$ 6.173.373.870	55%	FARMACIA HOSPIT	BU0000000001104	
549	FE243787	18-02-2026	febrero-26	20-02-2026	$ 1.331.040	$ 7.662.209.780	$ 6.172.042.830	55%	KENNEDY K107 Fa	KT000000002087	
550	FE243837	18-02-2026	febrero-26	19-02-2026	$ 19.320	$ 7.662.229.100	$ 6.172.023.510	55%	KENNEDY K107 Fa	KT000000002086	
551	FE243851	19-02-2026	febrero-26	19-02-2026	$ 30.240.000	$ 7.692.469.100	$ 6.141.783.510	56%	KENNEDY Farmacia	K2000000000328	
552	FE244000	20-02-2026	febrero-26	23-02-2026	$ 7.830	$ 7.692.476.930	$ 6.141.775.680	56%	KENNEDY K107 Fa	KT000000002090	
553	FE244094	21-02-2026	febrero-26	23-02-2026	$ 11.750.250	$ 7.704.227.180	$ 6.130.025.430	56%	KENNEDY Farmacia	K2000000000337	
554	FE244378	24-02-2026	febrero-26	24-02-2026	$ 2.707.560	$ 7.706.934.740	$ 6.127.317.870	56%	FARMACIA HOSPIT	BU0000000001114	
555	FE244379	24-02-2026	febrero-26	25-02-2026	$ 682.800	$ 7.707.617.540	$ 6.126.635.070	56%	KENNEDY Farmacia	K2000000000342	
556	FE244380	24-02-2026	febrero-26	25-02-2026	$ 3.568.698	$ 7.711.186.238	$ 6.123.066.372	56%	KENNEDY Farmacia	K2000000000343	
557	FE244519	25-02-2026	febrero-26	25-02-2026	$ 201.048	$ 7.711.387.286	$ 6.122.865.324	56%	KENNEDY Farmacia	K2000000000346	
558	FE244714	02-03-2026	marzo-26	03-03-2026	$ 10.605.348	$ 7.721.992.634	$ 6.112.259.976	56%	FARMACIA HOSPIT	BU0000000001116	
559	FE244715	02-03-2026	marzo-26	02-03-2026	$ 486.715	$ 7.722.479.349	$ 6.111.773.261	56%	SUR M05D Farmaci	SD0000000002235	
560	FE244717	02-03-2026	marzo-26	04-03-2026	$ 294.701.979	$ 8.017.181.328	$ 5.817.071.282	58%	KENNEDY Farmacia	K2000000000357	
561	FE244718	02-03-2026	marzo-26	03-03-2026	$ 1.938.200	$ 8.019.119.528	$ 5.815.133.082	58%	KENNEDY Farmacia	K2000000000353	

		CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 4502-2025							Versión:	5	
									Fecha de aprobación:	15/04/2025	
									Código:	18-02-FO-0007	

562	FE244800	03-03-2026	marzo-26	04-03-2026	$ 5.500	$ 8.019.125.028	$ 5.815.127.582	58%	KENNEDY Farmacia	K2000000000358	
563	FE244804	03-03-2026	marzo-26	04-03-2026	$ 4.293.709	$ 8.023.418.737	$ 5.810.833.873	58%	FONTIBON F113 Fa	FP000000003114	
564	FE244810	03-03-2026	marzo-26	04-03-2026	$ 89.818.890	$ 8.113.237.627	$ 5.721.014.983	59%	KENNEDY Farmacia	K2000000000354	
565	FE244811	03-03-2026	marzo-26	05-03-2026	$ 330.624	$ 8.113.568.251	$ 5.720.684.359	59%	KENNEDY Farmacia	K2000000000362	
566	FE244812	03-03-2026	marzo-26	04-03-2026	$ 76.761.676	$ 8.190.329.927	$ 5.643.922.683	59%	KENNEDY Farmacia	K2000000000355	
567	FE244813	03-03-2026	marzo-26	05-03-2026	$ 28.329.350	$ 8.218.659.277	$ 5.615.593.333	59%	KENNEDY Farmacia	K2000000000361	
568	FE244832	03-03-2026	marzo-26	05-03-2026	$ 30.485.710	$ 8.249.144.987	$ 5.585.107.623	60%	FARMACIA HOSPIT	BU000000001124	
569	FE244833	03-03-2026	marzo-26	05-03-2026	$ 144.648	$ 8.249.289.635	$ 5.584.962.975	60%	FARMACIA HOSPIT	BU000000001119	
570	FE244834	03-03-2026	marzo-26	05-03-2026	$ 30.052.180	$ 8.279.341.815	$ 5.554.910.795	60%	FARMACIA HOSPIT	BU000000001120	
571	FE244835	03-03-2026	marzo-26	04-03-2026	$ 69.943.055	$ 8.349.284.870	$ 5.484.967.740	60%	FARMACIA HOSPIT	BU000000001118	
572	FE244836	03-03-2026	marzo-26	05-03-2026	$ 969.100	$ 8.350.253.970	$ 5.483.998.640	60%	FARMACIA HOSPIT	BU000000001121	
573	FE244838	03-03-2026	marzo-26	04-03-2026	$ 56.820	$ 8.350.310.790	$ 5.483.941.820	60%	FONTIBON F113 Fa	FP000000003118	
574	FE244839	03-03-2026	marzo-26	04-03-2026	$ 28.961.444	$ 8.379.272.234	$ 5.454.980.376	61%	FONTIBON F113 Fa	FP000000003116	
575	FE244845	03-03-2026	marzo-26	05-03-2026	$ 193.820	$ 8.379.466.054	$ 5.454.786.556	61%	KENNEDY K107 Fa	KT000000002092	
576	FE244846	03-03-2026	marzo-26	05-03-2026	$ 7.666.771	$ 8.387.132.825	$ 5.447.119.785	61%	KENNEDY K107 Fa	KT000000002093	
577	FE244935	04-03-2026	marzo-26	04-03-2026	$ 7.602.160	$ 8.394.734.985	$ 5.439.517.625	61%	FONTIBON F113 Fa	FP000000003115	
578	FE245039	05-03-2026	marzo-26	05-03-2026	$ 1.268.348	$ 8.396.003.333	$ 5.438.249.277	61%	FARMACIA HOSPIT	BU000000001122	
579	FE245099	05-03-2026	marzo-26	05-03-2026	$ 19.320	$ 8.396.022.653	$ 5.438.229.957	61%	FONTIBON F113 Fa	FP000000003120	
580	FE245184	06-03-2026	marzo-26	09-03-2026	$ 62.374	$ 8.396.085.027	$ 5.438.167.583	61%	KENNEDY K107 Fa	KT000000002099	
581	FE245215	06-03-2026	marzo-26	09-03-2026	$ 13.513.954	$ 8.409.598.981	$ 5.424.653.629	61%	KENNEDY Farmacia	K2000000000373	
582	FE245229	06-03-2026	marzo-26	09-03-2026	$ 53.837.454	$ 8.463.436.435	$ 5.370.816.175	61%	KENNEDY Farmacia	K2000000000366	
583	FE245230	06-03-2026	marzo-26	09-03-2026	$ 8.984.550	$ 8.472.420.985	$ 5.361.831.625	61%	KENNEDY Farmacia	K2000000000367	
584	FE245236	06-03-2026	marzo-26	09-03-2026	$ 6.434.126	$ 8.478.855.111	$ 5.355.397.499	61%	KENNEDY Farmacia	K2000000000369	
585	FE245238	06-03-2026	marzo-26	09-03-2026	$ 8.979.660	$ 8.487.834.771	$ 5.346.417.839	61%	KENNEDY Farmacia	K2000000000371	
586	FE245271	06-03-2026	marzo-26	09-03-2026	$ 2.176.040	$ 8.490.010.811	$ 5.344.241.799	61%	FONTIBON F113 Fa	FP000000003126	
587	FE245272	06-03-2026	marzo-26	09-03-2026	$ 206.640	$ 8.490.217.451	$ 5.344.035.159	61%	FONTIBON F113 Fa	FP000000003128	
588	FE245289	07-03-2026	marzo-26	09-03-2026	$ 8.100	$ 8.490.225.551	$ 5.344.027.059	61%	FARMACIA HOSPIT	BU000000001133	
589	FE245291	07-03-2026	marzo-26	09-03-2026	$ 14.483.200	$ 8.504.708.751	$ 5.329.543.859	61%	FARMACIA HOSPIT	BU000000001134	
590	FE245298	07-03-2026	marzo-26	09-03-2026	$ 7.766.231	$ 8.512.474.982	$ 5.321.777.628	62%	FONTIBON F113 Fa	FP000000003125	
591	FE245383	09-03-2026	marzo-26	09-03-2026	$ 5.331.860	$ 8.517.806.842	$ 5.316.445.768	62%	FARMACIA HOSPIT	BU000000001132	
592	FE245275A	06-03-2026	marzo-26	16-03-2026	$ 872.700	$ 8.518.679.542	$ 5.315.573.068	62%	KENNEDY K103 Fa	KS000000003503	
593	FE245637	10-03-2026	marzo-26	11-03-2026	$ 6.685.820	$ 8.525.365.362	$ 5.308.887.248	62%	FARMACIA HOSPIT	BU000000001140	
594	FE245638	10-03-2026	marzo-26	11-03-2026	$ 20.783.510	$ 8.546.148.872	$ 5.288.103.738	62%	FARMACIA HOSPIT	BU000000001141	
595	FE245799	11-03-2026	marzo-26	12-03-2026	$ 368.000	$ 8.546.516.872	$ 5.287.735.738	62%	KENNEDY Farmacia	K2000000000386	
596	FE245850	12-03-2026	marzo-26	12-03-2026	$ 23.397.242	$ 8.569.914.114	$ 5.264.338.496	62%	KENNEDY Farmacia	K2000000000380	
597	FE245887	12-03-2026	marzo-26	13-03-2026	$ 612.240	$ 8.570.526.354	$ 5.263.726.256	62%	FONTIBON F113 Fa	FP000000003132	
598	FE245888	12-03-2026	marzo-26	13-03-2026	$ 961.550	$ 8.571.487.904	$ 5.262.764.706	62%	FONTIBON F113 Fa	FP000000003133	
599	FE245889	12-03-2026	marzo-26	13-03-2026	$ 332.550	$ 8.571.820.454	$ 5.262.432.156	62%	FONTIBON F113 Fa	FP000000003134	
600	FE245892	12-03-2026	marzo-26	12-03-2026	$ 1.464.768	$ 8.573.285.222	$ 5.260.967.388	62%	KENNEDY Farmacia	K2000000000382	
601	FE245893	12-03-2026	marzo-26	12-03-2026	$ 25.000	$ 8.573.310.222	$ 5.260.942.388	62%	KENNEDY Farmacia	K2000000000383	
602	FE245894	12-03-2026	marzo-26	12-03-2026	$ 997.650	$ 8.574.307.872	$ 5.259.944.738	62%	KENNEDY Farmacia	K2000000000384	
603	FE245895	12-03-2026	marzo-26	12-03-2026	$ 14.672.180	$ 8.588.980.052	$ 5.245.272.558	62%	KENNEDY Farmacia	K2000000000385	
604	FE246167	14-03-2026	marzo-26	16-03-2026	$ 436.350	$ 8.589.416.402	$ 5.244.836.208	62%	FONTIBON F113 Fa	FP000000003144	
605	FE246168	14-03-2026	marzo-26	16-03-2026	$ 133.380	$ 8.589.549.782	$ 5.244.702.828	62%	KENNEDY K107 Fa	KT000000002109	
606	FE246209	16-03-2026	marzo-26	16-03-2026	$ 10.116.468	$ 8.599.666.250	$ 5.234.586.360	62%	KENNEDY Farmacia	K2000000000391	
607	FE246349	17-03-2026	marzo-26	18-03-2026	$ 53.558.400	$ 8.653.224.650	$ 5.181.027.960	63%	KENNEDY Farmacia	K2000000000397	
608	FE246356	17-03-2026	marzo-26	18-03-2026	$ 53.640	$ 8.653.278.290	$ 5.180.974.320	63%	FARMACIA HOSPIT	BU000000001156	
609	FE247010	24-03-2026	marzo-26	25-03-2026	$ 59.764	$ 8.653.338.054	$ 5.180.914.556	63%	KENNEDY K107 Fa	KT000000002118	
610	FE247011	24-03-2026	marzo-26	24-03-2026	$ 111.760	$ 8.653.449.814	$ 5.180.802.796	63%	FONTIBON F113 Fa	FP000000003156	
611	FE247022	24-03-2026	marzo-26	25-03-2026	$ 49.440	$ 8.653.499.254	$ 5.180.753.356	63%	SUR M05D Farmaci	SD000000002238	
612	FE247059	24-03-2026	marzo-26	25-03-2026	$ 37.490.880	$ 8.690.990.134	$ 5.143.262.476	63%	FONTIBON F113 Fa	FP000000003157	
613	FE247098	25-03-2026	marzo-26	25-03-2026	$ 10.711.680	$ 8.701.701.814	$ 5.132.550.796	63%	FARMACIA HOSPIT	BU000000001164	
614	FE247138	25-03-2026	marzo-26	25-03-2026	$ 42.846.720	$ 8.744.548.534	$ 5.089.704.076	63%	FARMACIA HOSPIT	BU000000001163	
615	FE247155	25-03-2026	marzo-26	25-03-2026	$ 3.138.016	$ 8.747.686.550	$ 5.086.566.060	63%	KENNEDY Farmacia	K2000000000410	
616	FE247522	01-04-2026	abril-26	04-04-2026	$ 36.007.370	$ 8.783.693.920	$ 5.050.558.690	63%	KENNEDY Farmacia	K2000000000420	
617	FE247523	01-04-2026	abril-26	04-04-2026	$ 203.440	$ 8.783.897.360	$ 5.050.355.250	63%	KENNEDY Farmacia	K2000000000422	
618	FE247524	01-04-2026	abril-26	07-04-2026	$ 34.412.382	$ 8.818.309.742	$ 5.015.942.868	64%	KENNEDY Farmacia	K2000000000435	
619	FE247525	01-04-2026	abril-26	01-04-2026	$ 89.400	$ 8.818.399.142	$ 5.015.853.468	64%	KENNEDY Farmacia	K2000000000416	
620	FE247527	01-04-2026	abril-26	01-04-2026	$ 15.475.779	$ 8.833.874.921	$ 5.000.377.689	64%	KENNEDY Farmacia	K2000000000415	
621	FE247529	01-04-2026	abril-26	04-04-2026	$ 7.909.600	$ 8.841.784.521	$ 4.992.468.089	64%	KENNEDY Farmacia	K2000000000423	
622	FE247530	01-04-2026	abril-26	06-04-2026	$ 200.550.066	$ 9.042.334.587	$ 4.791.918.023	65%	KENNEDY Farmacia	K2000000000427	
623	FE247543	01-04-2026	abril-26	07-04-2026	$ 665.100	$ 9.042.999.687	$ 4.791.252.923	65%	KENNEDY Farmacia	K2000000000430	
624	FE247544	01-04-2026	abril-26	07-04-2026	$ 44.241.267	$ 9.087.240.954	$ 4.747.011.656	66%	KENNEDY Farmacia	K2000000000431	
625	FE247546	01-04-2026	abril-26	01-04-2026	$ 34.547.683	$ 9.121.788.637	$ 4.712.463.973	66%	FONTIBON F113 Fa	FP000000003165	
626	FE247550	01-04-2026	abril-26	01-04-2026	$ 4.693.505	$ 9.126.482.142	$ 4.707.770.468	66%	KENNEDY K107 Fa	KT000000002121	
627	FE247556	01-04-2026	abril-26	01-04-2026	$ 665.180	$ 9.127.147.322	$ 4.707.105.288	66%	FARMACIA HOSPIT	BU000000001171	
628	FE247557	01-04-2026	abril-26	01-04-2026	$ 65.102.000	$ 9.192.249.322	$ 4.642.003.288	66%	FARMACIA HOSPIT	BU000000001168	
629	FE247558	01-04-2026	abril-26	01-04-2026	$ 418.166	$ 9.192.667.488	$ 4.641.585.122	66%	FARMACIA HOSPIT	BU000000001172	
630	FE247559	01-04-2026	abril-26	01-04-2026	$ 82.852.608	$ 9.275.520.096	$ 4.558.732.514	67%	FARMACIA HOSPIT	BU000000001169	
631	FE247560	01-04-2026	abril-26	01-04-2026	$ 817.100	$ 9.276.337.196	$ 4.557.915.414	67%	FARMACIA HOSPIT	BU000000001170	
632	FE247561	01-04-2026	abril-26	01-04-2026	$ 2.263.600	$ 9.278.600.796	$ 4.555.651.814	67%	FARMACIA HOSPIT	BU000000001173	
633	FE247696	04-04-2026	abril-26	04-04-2026	$ 2.411.140	$ 9.281.011.936	$ 4.553.240.674	67%	KENNEDY Farmacia	K2000000000425	
634	FE247769	06-04-2026	abril-26	07-04-2026	$ 54.958.400	$ 9.335.970.336	$ 4.498.282.274	67%	FARMACIA HOSPIT	BU000000001177	
635	FE247860	07-04-2026	abril-26	08-04-2026	$ 76.320	$ 9.336.046.656	$ 4.498.205.954	67%	KENNEDY Farmacia	K2000000000443	
636	FE247871	07-04-2026	abril-26	08-04-2026	$ 37.240.624	$ 9.373.287.280	$ 4.460.965.330	68%	KENNEDY Farmacia	K2000000000439	
637	FE247813	08-04-2026	abril-26	07-04-2026	$ 91.835.530	$ 9.465.122.810	$ 4.369.129.800	68%	KENNEDY Farmacia	K2000000000440	
638	FE247943	08-04-2026	abril-26	13-04-2026	$ 8.725.500	$ 9.473.848.310	$ 4.360.404.300	68%	KENNEDY Farmacia	K2000000000454	
639	FE247951	08-04-2026	abril-26	13-04-2026	$ 26.393.060	$ 9.500.241.370	$ 4.334.011.240	69%	KENNEDY K103 Fa	KS000000003519	
640	FE247952	08-04-2026	abril-26	13-04-2026	$ 1.118.580	$ 9.501.359.950	$ 4.332.892.660	69%	FONTIBON F113 Fa	FP000000003173	
641	FE247953	08-04-2026	abril-26	13-04-2026	$ 37.490.880	$ 9.538.850.830	$ 4.295.401.780	69%	KENNEDY Farmacia	K2000000000455	
642	FE248044	08-04-2026	abril-26	09-04-2026	$ 4.409.485	$ 9.543.260.315	$ 4.290.992.295	69%	KENNEDY Farmacia	K2000000000444	
643	FE248269	10-04-2026	abril-26	10-04-2026	$ 511.350	$ 9.543.771.665	$ 4.290.480.945	69%	KENNEDY Farmacia	K2000000000447	
644	FE248316	10-04-2026	abril-26	10-04-2026	$ 2.567.300	$ 9.546.338.965	$ 4.287.913.645	69%	KENNEDY Farmacia	K2000000000448	
645	FE248382	10-04-2026	abril-26	11-04-2026	$ 400.140	$ 9.546.739.105	$ 4.287.513.505	69%	KENNEDY K107 Fa	KT000000002129	
646	FE248414	11-04-2026	abril-26	11-04-2026	$ 30.408.640	$ 9.577.147.745	$ 4.257.104.865	69%	KENNEDY K103 Fa	KS000000003515	
647	FE248604	13-04-2026	abril-26	13-04-2026	$ 8.850	$ 9.577.156.595	$ 4.257.096.015	69%	FONTIBON F113 Fa	FP000000003179	
648	FE248616	13-04-2026	abril-26	13-04-2026	$ 17.307.400	$ 9.594.463.995	$ 4.239.788.615	69%	FARMACIA HOSPIT	BU000000001186	
649	FE248617	13-04-2026	abril-26	13-04-2026	$ 8.850	$ 9.594.472.845	$ 4.239.779.765	69%	FARMACIA HOSPIT	BU000000001188	
650	FE248620	13-04-2026	abril-26	13-04-2026	$ 8.542.548	$ 9.603.015.393	$ 4.231.237.217	69%	KENNEDY Farmacia	K2000000000459	
651	FE247954	08-04-2026	abril-26	14-04-2026	$ 2.798.970	$ 9.605.814.363	$ 4.228.438.247	69%	FARMACIA HOSPIT	BU000000001190	
652	FE248472	11-04-2026	abril-26	14-04-2026	$ 695.750	$ 9.606.510.113	$ 4.227.742.497	69%	KENNEDY Farmacia	K2000000000463	
653	FE248621	13-04-2026	abril-26	14-04-2026	$ 1.428.120	$ 9.607.938.233	$ 4.226.314.377	69%	KENNEDY Farmacia	K2000000000462	
654	FE248774	14-04-2026	abril-26	14-04-2026	$ 7.567.900	$ 9.615.506.133	$ 4.218.746.477	70%	KENNEDY Farmacia	K2000000000466	
655	FE248849	14-04-2026	abril-26	15-04-2026	$ 7.786.778	$ 9.623.292.911	$ 4.210.959.699	70%	KENNEDY Farmacia	K2000000000471	
656	FE249256	17-04-2026	abril-26	18-04-2026	$ 3.802.890	$ 9.627.095.801	$ 4.207.156.809	70%	KENNEDY K103 Fa	KS000000003527	
657	FE249284	18-04-2026	abril-26	18-04-2026	$ 29.128.520	$ 9.656.224.321	$ 4.178.028.289	70%	KENNEDY K103 Fa	KS000000003528	
658	FE249305	18-04-2026	abril-26	18-04-2026	$ 7.553.440	$ 9.663.777.761	$ 4.170.474.849	70%	KENNEDY K103 Fa	KS000000003524	
659	FE249466	20-04-2026	abril-26	21-04-2026	$ 16.074.690	$ 9.679.852.451	$ 4.154.400.159	70%	FARMACIA HOSPIT	BU000000001198	
660	FE249493	21-04-2026	abril-26	21-04-2026	$ 424.000	$ 9.680.276.451	$ 4.153.976.159	70%	KENNEDY Farmacia	K2000000000475	
661	FE249521	21-04-2026	abril-26	21-04-2026	$ 128.635	$ 9.680.405.086	$ 4.153.847.524	70%	KENNEDY K107 Fa	KT000000002138	
662	FE249607	22-04-2026	abril-26	23-04-2026	$ 830.760	$ 9.681.235.846	$ 4.153.016.764	70%	KENNEDY Farmacia	K2000000000479	
663	FE249931	24-04-2026	abril-26	24-04-2026	$ 140.152	$ 9.681.375.998	$ 4.152.876.612	70%	KENNEDY K103 Fa	KS000000003533	
664	FE249932	24-04-2026	abril-26	25-04-2026	$ 225.000	$ 9.681.600.998	$ 4.152.651.612	70%	KENNEDY K103 Fa	KS000000003534	

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665	FE249933	24-04-2026	abril-26	25-04-2026	$ 23.900	$ 9.681.624.898	$ 4.152.627.712	70%	KENNEDY K103 Fa	KS000000003537
666	FE249937	24-04-2026	abril-26	27-04-2026	$ 112.420	$ 9.681.737.318	$ 4.152.515.292	70%	KENNEDY K107 Fa	KT000000002143
667	FE250392	02-05-2026	mayo-26	05-05-2026	$ 66.886.680	$ 9.748.623.998	$ 4.085.628.612	70%	KENNEDY Farmaci	K2000000000487
668	FE250394	02-05-2026	mayo-26	05-05-2026	$ 21.358.344	$ 9.769.982.342	$ 4.064.270.268	71%	KENNEDY Farmaci	K2000000000491
669	FE250437	02-05-2026	mayo-26	07-05-2026	$ 416.540	$ 9.770.398.882	$ 4.063.853.728	71%	KENNEDY K103 Fa	KS000000003550
670	FE250453	02-05-2026	mayo-26	02-05-2026	$ 6.120.486	$ 9.776.519.368	$ 4.057.733.242	71%	KENNEDY K103 Fa	KS000000003546
671	FE250464	02-05-2026	mayo-26	07-05-2026	$ 13.576.790	$ 9.790.096.158	$ 4.044.156.452	71%	FONTIBON F113 Fa	FP000000003190
672	FE250465	02-05-2026	mayo-26	06-05-2026	$ 12.767.756	$ 9.802.863.914	$ 4.031.388.696	71%	FONTIBON F113 Fa	FP000000003187
673	FE250466	02-05-2026	mayo-26	07-05-2026	$ 16.604.268	$ 9.819.468.182	$ 4.014.784.428	71%	FONTIBON F113 Fa	FP000000003191
674	FE250467	02-05-2026	mayo-26	06-05-2026	$ 8.350.065	$ 9.827.818.247	$ 4.006.434.363	71%	FONTIBON F113 Fa	FP000000003188
675	FE250502	04-05-2026	mayo-26	05-05-2026	$ 137.524.385	$ 9.965.342.632	$ 3.868.909.978	72%	KENNEDY Farmaci	K2000000000488
676	FE250505	04-05-2026	mayo-26	06-05-2026	$ 750.000	$ 9.966.092.632	$ 3.868.159.978	72%	KENNEDY K107 Fa	KT000000002150
677	FE250517	04-05-2026	mayo-26	06-05-2026	$ 784.654	$ 9.966.877.286	$ 3.867.375.324	72%	SUR M05D Farmaci	SD000000002243
678	FE250571	04-05-2026	mayo-26	06-05-2026	$ 2.681.405	$ 9.969.558.691	$ 3.864.693.919	72%	KENNEDY K107 Fa	KT000000002152
679	FE250598	05-05-2026	mayo-26	05-05-2026	$ 54.997.045	$ 10.024.555.736	$ 3.809.696.874	72%	FARMACIA HOSPIT	BU000000001211
680	FE250599	05-05-2026	mayo-26	05-05-2026	$ 41.069.717	$ 10.065.625.453	$ 3.768.627.157	73%	FARMACIA HOSPIT	BU000000001206
681	FE250600	05-05-2026	mayo-26	06-05-2026	$ 9.589.716	$ 10.075.215.169	$ 3.759.037.441	73%	FARMACIA HOSPIT	BU000000001213
682	FE250601	05-05-2026	mayo-26	05-05-2026	$ 40.770.755	$ 10.115.985.924	$ 3.718.266.686	73%	FARMACIA HOSPIT	BU000000001210
683	FE250602	05-05-2026	mayo-26	05-05-2026	$ 208.320	$ 10.116.194.244	$ 3.718.058.366	73%	FARMACIA HOSPIT	BU000000001209
684	FE250802	06-05-2026	mayo-26	06-05-2026	$ 89.435.724	$ 10.205.629.968	$ 3.628.622.642	74%	KENNEDY Farmaci	K2000000000495
685	FE250803	06-05-2026	mayo-26	06-05-2026	$ 6.579.030	$ 10.212.208.998	$ 3.622.043.612	74%	KENNEDY Farmaci	K2000000000496
686	FE250815	06-05-2026	mayo-26	07-05-2026	$ 7.241.516	$ 10.219.450.514	$ 3.614.802.096	74%	KENNEDY K107 Fa	KT000000002154
687	FE250919	07-05-2026	mayo-26	07-05-2026	$ 2.004.090	$ 10.221.454.604	$ 3.612.798.006	74%	KENNEDY Farmaci	K2000000000501
688	FE250920	07-05-2026	mayo-26	07-05-2026	$ 1.079.550	$ 10.222.534.154	$ 3.611.718.456	74%	KENNEDY Farmaci	K2000000000502
689	FE251062	07-05-2026	mayo-26	12-05-2026	$ 7.500.000	$ 10.230.034.154	$ 3.604.218.456	74%	KENNEDY K103 Fa	KS000000003562
690	FE251065	07-05-2026	mayo-26	12-05-2026	$ 900.000	$ 10.230.934.154	$ 3.603.318.456	74%	KENNEDY Farmaci	K2000000000518
691	FE251066	07-05-2026	mayo-26	12-05-2026	$ 1.830.800	$ 10.232.764.954	$ 3.601.487.656	74%	KENNEDY Farmaci	K2000000000517
692	FE251100	08-05-2026	mayo-26	09-05-2026	$ 7.587.144	$ 10.240.352.098	$ 3.593.900.512	74%	FARMACIA HOSPIT	BU000000001221
693	FE251107	08-05-2026	mayo-26	09-05-2026	$ 18.422.300	$ 10.258.774.398	$ 3.575.478.212	74%	FARMACIA HOSPIT	BU000000001225
694	FE251108	08-05-2026	mayo-26	09-05-2026	$ 1.415.700	$ 10.260.190.098	$ 3.574.062.512	74%	FARMACIA HOSPIT	BU000000001224
695	FE251109	08-05-2026	mayo-26	09-05-2026	$ 37.554.575	$ 10.297.744.673	$ 3.536.507.937	74%	FARMACIA HOSPIT	BU000000001222
696	FE251115	08-05-2026	mayo-26	08-05-2026	$ 525.600	$ 10.298.270.273	$ 3.535.982.337	74%	KENNEDY Farmaci	K2000000000508
697	FE251116	08-05-2026	mayo-26	08-05-2026	$ 35.643.100	$ 10.333.913.373	$ 3.500.339.237	75%	KENNEDY Farmaci	K2000000000509
698	FE251117	08-05-2026	mayo-26	08-05-2026	$ 17.788.700	$ 10.351.702.073	$ 3.482.550.537	75%	KENNEDY Farmaci	K2000000000507
699	FE251118	08-05-2026	mayo-26	08-05-2026	$ 4.400.000	$ 10.356.102.073	$ 3.478.150.537	75%	KENNEDY Farmaci	K2000000000506
700	FE251131	08-05-2026	mayo-26	08-05-2026	$ 4.235.280	$ 10.360.337.353	$ 3.473.915.257	75%	KENNEDY Farmaci	K2000000000505
701	FE251176	08-05-2026	mayo-26	08-05-2026	$ 2.130.750	$ 10.362.468.103	$ 3.471.784.507	75%	KENNEDY Farmaci	K2000000000510
702	FE251184	08-05-2026	mayo-26	11-05-2026	$ 16.038.656	$ 10.378.506.759	$ 3.455.745.851	75%	KENNEDY Farmaci	K2000000000514
703	FE251202	08-05-2026	mayo-26	08-05-2026	$ 397.750	$ 10.378.904.509	$ 3.455.348.101	75%	KENNEDY Farmaci	K2000000000512
704	FE251225	08-05-2026	mayo-26	09-05-2026	$ 16.667.000	$ 10.395.571.509	$ 3.438.681.101	75%	KENNEDY K103 Fa	KS000000003557
705	FE251239	08-05-2026	mayo-26	11-05-2026	$ 978.695	$ 10.396.550.204	$ 3.437.702.406	75%	KENNEDY K107 Fa	KT000000002157
706	FE251273	09-05-2026	mayo-26	09-05-2026	$ 1.271.250	$ 10.397.821.454	$ 3.436.431.156	75%	KENNEDY K103 Fa	KS000000003558
707	FE251354	09-05-2026	mayo-26	09-05-2026	$ 143.136	$ 10.397.964.590	$ 3.436.288.020	75%	KENNEDY K103 Fa	KS000000003561
708	FE251408	09-05-2026	mayo-26	11-05-2026	$ 9.836.025	$ 10.407.800.615	$ 3.426.451.995	75%	FONTIBON F113 Fa	FP000000003198
709	FE251409	09-05-2026	mayo-26	11-05-2026	$ 16.399.050	$ 10.424.199.665	$ 3.410.052.945	75%	FONTIBON F113 Fa	FP000000003196
710	FE251410	09-05-2026	mayo-26	11-05-2026	$ 51.480	$ 10.424.251.145	$ 3.410.001.465	75%	FONTIBON F113 Fa	FP000000003200
711	FE251411	09-05-2026	mayo-26	11-05-2026	$ 8.876.386	$ 10.433.127.531	$ 3.401.125.079	75%	FONTIBON F113 Fa	FP000000003201
712	FE251525	11-05-2026	mayo-26	11-05-2026	$ 43.529.643	$ 10.476.657.174	$ 3.357.595.436	76%	KENNEDY Farmaci	K2000000000516
713	FE521106	08-05-2026	mayo-26	09-05-2026	$ 8.508.200	$ 10.485.165.374	$ 3.349.087.236	76%	FARMACIA HOSPIT	BU000000001223
714	FE250393B	02-05-2026	mayo-26	14-05-2026	$ 29.287.690	$ 10.514.453.064	$ 3.319.799.546	76%	KENNEDY Farmaci	K2000000000544
715	FE250642A	05-05-2026	mayo-26	12-05-2026	$ 3.527.588	$ 10.517.980.652	$ 3.316.271.958	76%	KENNEDY Farmaci	K2000000000519
716	FE251322	09-05-2026	mayo-26	14-05-2026	$ 343.630	$ 10.518.324.282	$ 3.315.928.328	76%	KENNEDY K107 Fa	KT000000002164
717	FE251596	12-05-2026	mayo-26	12-05-2026	$ 221.700	$ 10.518.545.982	$ 3.315.706.628	76%	KENNEDY Farmaci	K2000000000520
718	FE251637	12-05-2026	mayo-26	13-05-2026	$ 505.740	$ 10.519.051.722	$ 3.315.200.888	76%	KENNEDY Farmaci	K2000000000524
719	FE251639	12-05-2026	mayo-26	13-05-2026	$ 35.700	$ 10.519.087.422	$ 3.315.165.188	76%	KENNEDY Farmaci	K2000000000526
720	FE251640	12-05-2026	mayo-26	13-05-2026	$ 28.235.200	$ 10.547.322.622	$ 3.286.929.988	76%	KENNEDY Farmaci	K2000000000527
721	FE251758	13-05-2026	mayo-26	14-05-2026	$ 825.000	$ 10.548.147.622	$ 3.286.104.988	76%	KENNEDY Farmaci	K2000000000535
722	FE251852	14-05-2026	mayo-26	14-05-2026	$ 130.500	$ 10.548.278.122	$ 3.285.974.488	76%	KENNEDY K107 Fa	KT000000002172
723	FE251854	14-05-2026	mayo-26	14-05-2026	$ 5.062.500	$ 10.553.340.622	$ 3.280.911.988	76%	KENNEDY Farmaci	K2000000000539
724	FE251855	14-05-2026	mayo-26	14-05-2026	$ 8.738.400	$ 10.562.079.022	$ 3.272.173.588	76%	KENNEDY Farmaci	K2000000000540
725	FE251879	14-05-2026	mayo-26	14-05-2026	$ 164.250	$ 10.562.243.272	$ 3.272.009.338	76%	FARMACIA HOSPIT	BU000000001239
726	FE251880	14-05-2026	mayo-26	14-05-2026	$ 872.100	$ 10.563.115.372	$ 3.271.137.238	76%	FARMACIA HOSPIT	BU000000001240
727	FE251881	14-05-2026	mayo-26	14-05-2026	$ 4.550.330	$ 10.567.665.702	$ 3.266.586.908	76%	FARMACIA HOSPIT	BU000000001238
728	FE251941	14-05-2026	mayo-26	15-05-2026	$ 13.200	$ 10.567.678.902	$ 3.266.573.708	76%	FARMACIA HOSPIT	BU000000001243
729	FE252209	16-05-2026	mayo-26	19-05-2026	$ 119.280	$ 10.567.798.182	$ 3.266.454.428	76%	FONTIBON F113 Fa	FP000000003213
730	FE252210	16-05-2026	mayo-26	19-05-2026	$ 119.280	$ 10.567.917.462	$ 3.266.335.148	76%	FARMACIA HOSPIT	BU000000001246
731	FE252215	16-05-2026	mayo-26	19-05-2026	$ 4.344.620	$ 10.572.262.082	$ 3.261.990.528	76%	KENNEDY K103 Fa	KS000000003572
732	FE252216	16-05-2026	mayo-26	19-05-2026	$ 221.700	$ 10.572.483.782	$ 3.261.768.828	76%	KENNEDY K103 Fa	KS000000003571
733	FE252217	16-05-2026	mayo-26	19-05-2026	$ 198.800	$ 10.572.682.582	$ 3.261.570.028	76%	KENNEDY K103 Fa	KS000000003570
734	FE252305	19-05-2026	mayo-26	20-05-2026	$ 623.960	$ 10.573.306.542	$ 3.260.946.068	76%	KENNEDY K107 Fa	KT000000002179
735	FE252390	20-05-2026	mayo-26	20-05-2026	$ 12.951.540	$ 10.586.258.082	$ 3.247.994.528	77%	KENNEDY Farmaci	K2000000000554
736	FE252391	20-05-2026	mayo-26	20-05-2026	$ 6.432.800	$ 10.592.690.882	$ 3.241.561.728	77%	KENNEDY Farmaci	K2000000000552
737	FE252392	20-05-2026	mayo-26	21-05-2026	$ 3.278.000	$ 10.595.968.882	$ 3.238.283.728	77%	FONTIBON F113 Fa	FP000000003214
738	FE252393	20-05-2026	mayo-26	20-05-2026	$ 38.742	$ 10.596.007.624	$ 3.238.244.986	77%	KENNEDY K107 Fa	KT000000002180
739	FE252394	20-05-2026	mayo-26	20-05-2026	$ 7.530	$ 10.596.015.154	$ 3.238.237.456	77%	KENNEDY K107 Fa	KT000000002181
740	FE252425	20-05-2026	mayo-26	20-05-2026	$ 534.065	$ 10.596.549.219	$ 3.237.703.391	77%	FARMACIA HOSPIT	BU000000001250
741	FE252426	20-05-2026	mayo-26	20-05-2026	$ 6.338.200	$ 10.602.887.419	$ 3.231.365.191	77%	FARMACIA HOSPIT	BU000000001251
742	FE252427	20-05-2026	mayo-26	20-05-2026	$ 113.640	$ 10.603.001.059	$ 3.231.251.551	77%	FARMACIA HOSPIT	BU000000001252
743	FE252435	20-05-2026	mayo-26	20-05-2026	$ 18.204.659	$ 10.621.205.718	$ 3.213.046.892	77%	KENNEDY Farmaci	K2000000000553
744	FE252490	20-05-2026	mayo-26	21-05-2026	$ 5.880.000	$ 10.627.085.718	$ 3.207.166.892	77%	KENNEDY Farmaci	K2000000000557
745	FE252571	21-05-2026	mayo-26	21-05-2026	$ 311.640	$ 10.627.397.358	$ 3.206.855.252	77%	KENNEDY K107 Fa	KT000000002182
746	FE252572	21-05-2026	mayo-26	21-05-2026	$ 2.053.980	$ 10.629.451.338	$ 3.204.801.272	77%	KENNEDY Farmaci	K2000000000559
747	FE252593	21-05-2026	mayo-26	25-05-2026	$ 210.600	$ 10.629.661.938	$ 3.204.590.672	77%	FARMACIA HOSPIT	BU000000001263
748	FE252607	21-05-2026	mayo-26	22-05-2026	$ 1.755.000	$ 10.631.416.938	$ 3.202.835.672	77%	KENNEDY Farmaci	K2000000000564
749	FE252608	21-05-2026	mayo-26	22-05-2026	$ 15.210	$ 10.631.432.148	$ 3.202.820.462	77%	KENNEDY Farmaci	K2000000000565
750	FE252609	21-05-2026	mayo-26	22-05-2026	$ 2.838.000	$ 10.634.270.148	$ 3.199.982.462	77%	KENNEDY Farmaci	K2000000000566
751	FE252610	21-05-2026	mayo-26	22-05-2026	$ 31.300	$ 10.634.301.448	$ 3.199.951.162	77%	FONTIBON F113 Fa	FP000000003221
752	FE252611	21-05-2026	mayo-26	22-05-2026	$ 1.796.910	$ 10.636.098.358	$ 3.198.154.252	77%	FONTIBON F113 Fa	FP000000003220
753	FE252737	22-05-2026	mayo-26	23-05-2026	$ 665.100	$ 10.636.763.458	$ 3.197.489.152	77%	KENNEDY K103 Fa	KS000000003577
754	FE252746	22-05-2026	mayo-26	23-05-2026	$ 221.700	$ 10.636.985.158	$ 3.197.267.452	77%	FONTIBON F113 Fa	FP000000003222
755	FE252747	22-05-2026	mayo-26	25-05-2026	$ 665.100	$ 10.637.650.258	$ 3.196.602.352	77%	FARMACIA HOSPIT	BU000000001261
756	FE252808	23-05-2026	mayo-26	23-05-2026	$ 13.149.485	$ 10.650.799.743	$ 3.183.452.867	77%	KENNEDY K103 Fa	KS000000003579
757	FE253323	01-06-2026	junio-26	02-06-2026	$ 4.617.665	$ 10.655.417.408	$ 3.178.835.202	77%	FARMACIA HOSPIT	BU000000001273
758	FE253324	01-06-2026	junio-26	06-06-2026	$ 4.805.105	$ 10.660.222.513	$ 3.174.030.097	77%	KENNEDY K107 Fa	KT000000002197
759	FE253332	01-06-2026	junio-26	01-06-2026	$ 3.629.855	$ 10.663.852.368	$ 3.170.400.242	77%	SUR M05D Farmaci	SD000000002246
760	FE253356	01-06-2026	junio-26	02-06-2026	$ 11.114.934	$ 10.674.967.302	$ 3.159.285.308	77%	FONTIBON F113 Fa	FP000000003227
761	FE253357	01-06-2026	junio-26	02-06-2026	$ 3.203.795	$ 10.678.171.097	$ 3.156.081.513	77%	FONTIBON F113 Fa	FP000000003225
762	FE253362	01-06-2026	junio-26	01-06-2026	$ 40.063.742	$ 10.718.234.839	$ 3.116.017.771	77%	FARMACIA HOSPIT	BU000000001270
763	FE253370	01-06-2026	junio-26	02-06-2026	$ 214.900	$ 10.718.449.739	$ 3.115.802.871	77%	KENNEDY Farmaci	K2000000000574
764	FE253385	01-06-2026	junio-26	02-06-2026	$ 222.600	$ 10.718.672.339	$ 3.115.580.271	77%	KENNEDY Farmaci	K2000000000577
765	FE253390	01-06-2026	junio-26	02-06-2026	$ 77.595.303	$ 10.796.267.642	$ 3.037.984.968	78%	KENNEDY Farmaci	K2000000000580
766	FE253391	01-06-2026	junio-26	02-06-2026	$ 17.400	$ 10.796.285.042	$ 3.037.967.568	78%	KENNEDY Farmaci	K2000000000578
767	FE253395	01-06-2026	junio-26	03-06-2026	$ 27.442.785	$ 10.823.727.827	$ 3.010.524.783	78%	KENNEDY Farmaci	K2000000000584

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768	FE253396	01-06-2026	junio-26	03-06-2026	$ 32.470.854	$ 10.856.198.681	$ 2.978.053.929	78%	KENNEDY Farmacia	K2000000000587
769	FE253397	01-06-2026	junio-26	02-06-2026	$ 7.086.762	$ 10.863.285.443	$ 2.970.967.167	79%	KENNEDY Farmacia	K2000000000583
770	FE253429	01-06-2026	junio-26	02-06-2026	$ 13.847.098	$ 10.877.132.541	$ 2.957.120.069	79%	FARMACIA HOSPIT	BU0000000001272
771	FE253430	01-06-2026	junio-26	02-06-2026	$ 16.173.064	$ 10.893.305.605	$ 2.940.947.005	79%	FARMACIA HOSPIT	BU0000000001274
772	FE253544	02-06-2026	junio-26	02-06-2026	$ 1.416.270	$ 10.894.721.875	$ 2.939.530.735	79%	KENNEDY Farmacia	K2000000000582
773	FE253616	03-06-2026	junio-26	03-06-2026	$ 7.258.968	$ 10.901.980.843	$ 2.932.271.767	79%	FARMACIA HOSPIT	BU0000000001277
774	FE253590	03-06-2026	junio-26	09-06-2026	$ 692.580	$ 10.902.673.423	$ 2.931.579.187	79%	FONTIBON F113 Fa	FP000000003232
775	FE253723	03-06-2026	junio-26	11-06-2026	$ 10.868.298	$ 10.913.541.721	$ 2.920.710.889	79%	KENNEDY K103 Fa	KS000000003592
776	FE253727	03-06-2026	junio-26	09-06-2026	$ 4.549.485	$ 10.918.091.206	$ 2.916.161.404	79%	KENNEDY Farmacia	K2000000000609
777	FE253728	03-06-2026	junio-26	09-06-2026	$ 2.360.450	$ 10.920.451.656	$ 2.913.800.954	79%	KENNEDY Farmacia	K2000000000610
778	FE253729	03-06-2026	junio-26	05-09-2026	$ 22.655.292	$ 10.943.106.948	$ 2.891.145.662	79%	KENNEDY Farmacia	K2000000000600
779	FE253730	03-06-2026	junio-26	09-06-2026	$ 35.790	$ 10.943.142.738	$ 2.891.109.872	79%	KENNEDY Farmacia	K2000000000611
780	FE253733	03-06-2026	junio-26	09-06-2026	$ 1.552.200	$ 10.944.694.938	$ 2.889.557.672	79%	FARMACIA HOSPIT	BU0000000001286
781	FE253785	04-06-2026	junio-26	04-06-2026	$ 34.845.865	$ 10.979.540.803	$ 2.854.711.807	79%	KENNEDY Farmacia	K2000000000595
782	FE253786	04-06-2026	junio-26	04-06-2026	$ 1.650	$ 10.979.542.453	$ 2.854.710.157	79%	KENNEDY Farmacia	K2000000000596
783	FE253802	04-06-2026	junio-26	04-06-2026	$ 381.696	$ 10.979.924.149	$ 2.854.328.461	79%	KENNEDY Farmacia	K2000000000597
784	FE253803	04-06-2026	junio-26	05-09-2026	$ 381.696	$ 10.980.305.845	$ 2.853.946.765	79%	FARMACIA HOSPIT	BU0000000001280
785	FE253847	04-06-2026	junio-26	05-09-2026	$ 3.776.720	$ 10.984.082.565	$ 2.850.170.045	79%	KENNEDY Farmacia	K2000000000598
786	FE253918B	04-06-2026	junio-26	09-06-2026	$ 11.760.000	$ 10.995.842.565	$ 2.838.410.045	79%	KENNEDY Farmacia	K2000000000615
787	FE253919	04-06-2026	junio-26	05-09-2026	$ 5.880.000	$ 11.001.722.565	$ 2.832.530.045	80%	FARMACIA HOSPIT	BU0000000001279
788	FE253978	05-09-2026	junio-26	05-09-2026	$ 10.070.466	$ 11.011.793.031	$ 2.822.459.579	80%	KENNEDY Farmacia	K2000000000605
789	FE253979	05-09-2026	junio-26	05-09-2026	$ 2.832.540	$ 11.014.625.571	$ 2.819.627.039	80%	KENNEDY Farmacia	K2000000000604
790	FE254065	05-09-2026	junio-26	09-06-2026	$ 111.625	$ 11.014.737.196	$ 2.819.515.414	80%	KENNEDY K107 Fa	KT000000002202
791	FE254093	06-06-2026	junio-26	06-06-2026	$ 1.888.360	$ 11.016.625.556	$ 2.817.627.054	80%	KENNEDY K103 Fa	KS000000003589
792	FE254120	06-06-2026	junio-26	09-06-2026	$ 11.403.240	$ 11.028.028.796	$ 2.806.223.814	80%	FONTIBON F113 Fa	FP000000003231
793	FE254126	06-06-2026	junio-26	09-06-2026	$ 16.051.060	$ 11.044.079.856	$ 2.790.172.754	80%	KENNEDY K103 Fa	KS000000003590
794	FE254135	06-06-2026	junio-26	06-06-2026	$ 11.724.332	$ 11.055.804.188	$ 2.778.448.422	80%	KENNEDY K103 Fa	KS000000003588
795	FE254187	09-06-2026	junio-26	09-06-2026	$ 4.315.914	$ 11.060.120.102	$ 2.774.132.508	80%	KENNEDY Farmacia	K2000000000613
796	FE254238	09-06-2026	junio-26	11-06-2026	$ 333.900	$ 11.060.454.002	$ 2.773.798.608	80%	KENNEDY Farmacia	K2000000000617
797	FE253722	03-06-2026	junio-26	11-06-2026	$ 657.450	$ 11.061.111.452	$ 2.773.141.158	80%	KENNEDY K103 Fa	KS000000003596
798	FE253724	03-06-2026	junio-26	11-06-2026	$ 175.840	$ 11.061.287.292	$ 2.772.965.318	80%	KENNEDY K103 Fa	KS000000003593
799	FE253725A	03-06-2026	junio-26	11-06-2026	$ 17.400	$ 11.061.304.692	$ 2.772.947.918	80%	KENNEDY K103 Fa	KS000000003595
800	FE254345	10-06-2026	junio-26	11-06-2026	$ 15.010.765	$ 11.076.315.457	$ 2.757.937.153	80%	FARMACIA HOSPIT	BU0000000001291
801	FE254357	10-06-2026	junio-26	11-06-2026	$ 22.444.812	$ 11.098.760.269	$ 2.735.492.341	80%	KENNEDY Farmacia	K2000000000621
802	FE254384	10-06-2026	junio-26	11-06-2026	$ 226.440	$ 11.098.986.709	$ 2.735.265.901	80%	KENNEDY Farmacia	K2000000000619
803	FE254617	12-06-2026	junio-26	12-06-2026	$ 5.884.550	$ 11.104.871.259	$ 2.729.381.351	80%	FARMACIA HOSPIT	BU0000000001295
804	FE254722	13-06-2026	junio-26	13-06-2026	$ 1.763.794	$ 11.106.635.053	$ 2.727.617.557	80%	KENNEDY K103 Fa	KS000000003597
805	FE254743	13-06-2026	junio-26	16-06-2026	$ 5.414.600	$ 11.112.049.653	$ 2.722.202.957	80%	KENNEDY K103 Fa	KS000000003600
806	FE254748	13-06-2026	junio-26	13-06-2026	$ 149.995	$ 11.112.199.648	$ 2.722.052.962	80%	KENNEDY K107 Fa	KT000000002209
807	FE254807	16-06-2026	junio-26	16-06-2026	$ 53.558.400	$ 11.165.758.048	$ 2.668.494.562	81%	FARMACIA HOSPIT	BU0000000001297
808	FE255087	18-06-2026	junio-26	18-06-2026	$ 6.346.755	$ 11.172.104.803	$ 2.662.147.807	81%	KENNEDY K103 Fa	KS000000003602
809	FE255116	18-06-2026	junio-26	19-06-2026	$ 245.780	$ 11.172.350.583	$ 2.661.902.027	81%	KENNEDY K107 Fa	KT000000002217
810	FE255312	20-06-2026	junio-26	20-06-2026	$ 6.914.390	$ 11.179.264.973	$ 2.654.987.637	81%	FARMACIA HOSPIT	BU0000000001308
811	FE255313A	20-06-2026	junio-26	22-06-2026	$ 424.000	$ 11.179.688.973	$ 2.654.563.637	81%	FARMACIA HOSPIT	BU0000000001309
812	FE255324	20-06-2026	junio-26	22-06-2026	$ 32.220	$ 11.179.721.193	$ 2.654.531.417	81%	KENNEDY K107 Fa	KT000000002218
813	FE255336	20-06-2026	junio-26	20-06-2026	$ 9.655.850	$ 11.189.377.043	$ 2.644.875.567	81%	KENNEDY K103 Fa	KS000000003610
814	FE255339	20-06-2026	junio-26	20-06-2026	$ 8.333.500	$ 11.197.710.543	$ 2.636.542.067	81%	KENNEDY K103 Fa	KS000000003608
815	FE255435	22-06-2026	junio-26	23-06-2026	$ 6.502.200	$ 11.204.212.743	$ 2.630.039.867	81%	KENNEDY Farmacia	K2000000000634
816	FE255556	23-06-2026	junio-26	24-06-2026	$ 9.944.570	$ 11.214.157.313	$ 2.620.095.297	81%	FARMACIA HOSPIT	BU0000000001311
817	FE255571	24-06-2026	junio-26	25-06-2026	$ 328.500	$ 11.214.485.813	$ 2.619.766.797	81%	FARMACIA HOSPIT	BU0000000001313
818	FE255576	24-06-2026	junio-26	24-06-2026	$ 1.153.940	$ 11.215.639.753	$ 2.618.612.857	81%	FARMACIA HOSPIT	BU0000000001312
819	FE255661	25-06-2026	junio-26	25-06-2026	$ 2.812.500	$ 11.218.452.253	$ 2.615.800.357	81%	FARMACIA HOSPIT	BU0000000001315
820	FE255662	25-06-2026	junio-26	25-06-2026	$ 767.000	$ 11.219.219.253	$ 2.615.033.357	81%	KENNEDY Farmacia	K2000000000635
821	FE255670	25-06-2026	junio-26	25-06-2026	$ 28.374.947	$ 11.247.594.200	$ 2.586.658.410	81%	KENNEDY Farmacia	K2000000000637
822	FE255845	26-06-2026	junio-26	26-06-2026	$ 18.970.320	$ 11.266.564.520	$ 2.567.688.090	81%	KENNEDY K103 Fa	KS000000003616
823	FE255865	26-06-2026	junio-26	26-06-2026	$ 14.653.260	$ 11.281.217.780	$ 2.553.034.830	82%	FARMACIA HOSPIT	BU0000000001317
824	FE255915	27-06-2026	junio-26	27-06-2026	$ 16.106.385	$ 11.297.324.165	$ 2.536.928.445	82%	KENNEDY K103 Fa	KS000000003618
825	FE255933	27-06-2026	junio-26	27-06-2026	$ 26.779.200	$ 11.324.103.365	$ 2.510.149.245	82%	FARMACIA HOSPIT	BU0000000001318
826	FE255975	30-06-2026	junio-26	30-06-2026	$ 27.442.756	$ 11.351.546.121	$ 2.482.706.489	82%	KENNEDY K103 Fa	KS000000003619
	TOTAL				**$ 11.351.546.121**	**$ 11.351.546.121**	**$ 2.482.706.489**	**82%**		

4. VERIFICACIÓN GARANTÍAS

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

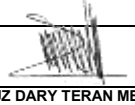
Como supervisor del contrato certifico que el contratista cumplió con los pagos a los aportes a Seguridad Social y Parafiscales realizados por el contratista, de conformidad con las normas que regulan la materia, en especial las consignadas en la Ley 789 de 2002 y 828 de 2003, los cuales se adjuntan 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	ONCE MIL TRESCIENTOS CINCUENTA Y UN MILLONES QUINIENTOS CUARENTA Y SEIS MIL CIENTO VEINTIUN PESOS 00/100	$ 11.351.546.121
Saldo por ejecutar	DOS MIL CUATROCIENTOS OCHENTA Y DOS MILLONES SETECIENTOS SEIS MIL CUATROCIENTOS OCHENTA Y NUEVE PESOS M/CTE.-	$ 2.482.706.489

VALOR TOTAL CERTIFICADO	$ 11.351.546.121,00
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