	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5
		Fecha de aprobación:	15/04/2025
		Código:	18-02-FO-0007

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

CONTRATO No. **5543-2024** | **FECHA DEL INFORME :** **09/07/2026**

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	17068260-3	Valor Inicial:		$1.399.239.454		24/06/2024	23/07/2024
Representante Legal:	RAFAEL ANTONIO SALAMANCA	Cedula Representante	17.068.260	No. Adición	Fecha Registro Presupuestal	Valor Adición	Prórroga 1:	24/07/2024	06/09/2024
Objeto del Contrato u orden:	CONTRATAR EL SUMINISTRO DE MEDICAMENTOS QUE SE REQUIEREN DE ACUERDO CON LO RELACIONADO EN EL ANEXO 1 PARA LOS PACIENTES DE LAS DIFERENTES UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD DE LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.			Adición 1:	21/07/2024	$450.000.000	Prórroga 2:	07/06/2024	06/10/2024
				Adición 2:	12/08/2024	$700.000.000	Prórroga 3:	07/10/2024	21/10/2024
				Adición 3:	06/09/2024	$900.000.000	Prórroga 4:	22/10/2024	05/12/2024
				Adición 4:	15/10/2024	$1.260.000.000	Prórroga 5:	06/12/2024	13/12/2024
Duración Inicial	UN (01) MES			Adición 5:	05/12/2024	$608.188.400	Prórroga 6:	14/12/2024	15/01/2025
Disponibilidades Números	Certificado de Disponibilidad Presupuestal N° 0744 del 1 de marzo de 2024	Registros Presupuestales	4245010301	Adición 6:	12/12/2024	$879.529.962	Prórroga 7:	16/01/2025	30/01/2025
				Adición 7:	30/01/2025	$1.700.000.000	Prórroga 8:	31/01/2025	28/02/2025
				Adición 8:	28/02/2025	$1.700.000.000	Prórroga 9:	01/03/2025	31/03/2025
				Adición 9:	31/03/2025	$1.500.000.000	Prórroga 10:	01/04/2025	30/04/2025
				Adición 10:	30/04/2025	$1.100.000.000	Prórroga 11:	01/05/2025	31/05/2025
				Adición 11:	14/05/2025	$2.729.350.000	Prórroga 12:	01/06/2025	31/08/2025
				Reducción		-$450.000.000	Prórroga 13:	01/09/2025	31/10/2025
Rubro presupuestal		MEDICAMENTOS	CÓDIGO				Prórroga 14:	01/11/2025	15/01/2026
							Prórroga 15	16/01/2026	31/03/2026
			4245010301				Prórroga 16	01/04/2026	31/05/2026
							Prórroga 17	01/06/2026	30/06/2026
				Valor Total:		$14.476.307.816	Fecha Terminación actual:		30/06/2026

FECHA ENTREGA INFORME FINAL DE SUPERVISIÓN	29/08/2026

FUNCIONES TECNICAS DE LA SUPERVISION

2. AVANCE DE EJECUCIÓN DEL CONTRATO U ORDEN

INFORMACIÓN DE ACTIVIDADES

No. INFORME/CERTIF.	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIÓ		ASPECTOS RELEVANTES EN ESTE PERIODO				
	SUMINISTRO DE MEDICAMENTOS QUE SE REQUIEREN DE ACUERDO CON LO RELACIONADO EN EL ANEXO 1 PARA LOS PACIENTES DE LAS DIFERENTES UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD DE LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE	KE10M05HK	SI	NO	Oportunidad de entrega	SI: X N/A NO:	Cumplimiento de documentación tramitada o presentada	SI: X	NO:
			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	FE178406	28-06-2024	jun.-24		$ 29.835.264	$ 29.835.264	$ 14.446.472.552	0%	KENNEDY Almacén Princi	AK000000025603
2	FE178408	28-06-2024	jun.-24		$ 4.622.240	$ 34.457.504	$ 14.441.850.312	0%	KENNEDY Almacén Princi	AK000000025602
3	FE178409	28-06-2024	jun.-24		$ 7.956.000	$ 42.413.504	$ 14.433.894.312	0%	KENNEDY K103 Farmacia	KS000000002731
4	FE178422	28-06-2024	jun.-24		$ 22.167.657	$ 64.581.161	$ 14.411.726.655	0%	KENNEDY Almacén Princi	AK000000025601
5	FE178806	03-07-2024	jul.-24		$ 4.622.240	$ 69.203.401	$ 14.407.104.415	0%	KENNEDY Almacén Princi	AK000000025617
6	FE178890	03-07-2024	jul.-24		$ 1.117.200	$ 70.320.601	$ 14.405.987.215	0%	KENNEDY K103 Farmacia	KS000000002734
7	FE179063	04-07-2024	jul.-24		$ 349.450	$ 70.670.051	$ 14.405.637.765	0%	KENNEDY Almacén Princi	AK000000025620
8	FE179064	04-07-2024	jul.-24		$ 2.820.000	$ 73.490.051	$ 14.402.817.765	1%	FARMACIA CONSULTA E	BE000000000223
9	FE179107	04-07-2024	jul.-24		$ 333.330	$ 73.823.381	$ 14.402.484.435	1%	KENNEDY K103 Farmacia	KS000000002733
10	FE179196	05-07-2024	jul.-24		$ 18.439.152	$ 92.262.533	$ 14.384.045.283	1%	KENNEDY K103 Farmacia	KS000000002738
11	FE179197	05-07-2024	jul.-24		$ 705.000	$ 92.967.533	$ 14.383.340.283	1%	KENNEDY K103 Farmacia	KS000000002740
12	FE179198	05-07-2024	jul.-24		$ 11.709.864	$ 104.677.397	$ 14.371.630.419	1%	KENNEDY K103 Farmacia	KS000000002744
13	FE179199	05-07-2024	jul.-24		$ 1.733.340	$ 106.410.737	$ 14.369.897.079	1%	KENNEDY K103 Farmacia	KS000000002741
14	FE179200	05-07-2024	jul.-24		$ 12.173.464	$ 118.584.201	$ 14.357.723.615	1%	KENNEDY K103 Farmacia	KS000000002743
15	FE179201	05-07-2024	jul.-24		$ 2.600.010	$ 121.184.211	$ 14.355.123.605	1%	KENNEDY K103 Farmacia	KS000000002742
16	FE179203	05-07-2024	jul.-24		$ 5.694.444	$ 126.878.655	$ 14.349.429.161	1%	KENNEDY K103 Farmacia	KS000000002737
17	FE179204	05-07-2024	jul.-24		$ 9.761.904	$ 136.640.559	$ 14.339.667.257	1%	KENNEDY K103 Farmacia	KS000000002736
18	FE179504	09-07-2024	jul.-24		$ 4.833.394	$ 141.473.953	$ 14.334.833.863	1%	SUR M05Q Farmacia Patic	SQ000000001554
19	FE179564	09-07-2024	jul.-24		$ 7.578.610	$ 149.052.563	$ 14.327.255.253	1%	Farmacia Mexicana	FM000000000265
20	FE179570	09-07-2024	jul.-24		$ 13.597.870	$ 162.650.433	$ 14.313.657.383	1%	FONTIBON F117 Farmacia	FZ000000001166
21	FE179620	10-07-2024	jul.-24		$ 11.373.326	$ 174.023.759	$ 14.302.284.057	1%	FARMACIA VILLA JAVIER	VJ000000000162
22	FE179621	10-07-2024	jul.-24		$ 7.485.040	$ 181.508.799	$ 14.294.799.017	1%	FARMACIA USS TINTAL	FT000000000253
23	FE179622	10-07-2024	jul.-24		$ 6.216.760	$ 187.725.559	$ 14.288.582.257	1%	SUR M05U Farmacia Patic	SU000000000980
24	FE179625	10-07-2024	jul.-24		$ 3.210	$ 187.728.769	$ 14.288.579.047	1%	SUR M05Q Farmacia Patic	SQ000000001553
25	FE179653	10-07-2024	jul.-24		$ 43.942.894	$ 231.671.663	$ 14.244.636.153	2%	FARMACIA CONSULTA E	BE000000000227
26	FE179686	10-07-2024	jul.-24		$ 13.169.460	$ 244.841.123	$ 14.231.466.693	2%	KENNEDY K103 Farmacia	KS000000002746
27	FE179767	11-07-2024	jul.-24		$ 7.157.392	$ 251.998.515	$ 14.224.309.301	2%	KENNEDY K107 Farmacia	KT000000001636
28	FE179768	11-07-2024	jul.-24		$ 266.840	$ 252.265.355	$ 14.224.042.461	2%	KENNEDY K107 Farmacia	KT000000001638
29	FE179769	11-07-2024	jul.-24		$ 4.529.700	$ 256.795.055	$ 14.219.512.761	2%	KENNEDY K107 Farmacia	KT000000001637
30	FE179771	11-07-2024	jul.-24		$ 21.761.254	$ 278.556.309	$ 14.197.751.507	2%	SUR M05D Farmacia Trini	SD000000002056
31	FE179772	11-07-2024	jul.-24		$ 789.754	$ 279.346.063	$ 14.196.961.753	2%	SUR M05D Farmacia Trini	SD000000002057
32	FE179779A	11-07-2024	jul.-24		$ 11.448.160	$ 290.794.223	$ 14.185.513.593	2%	SUR M05S Farmacia Carv	SS000000001006
33	FE179794	11-07-2024	jul.-24		$ 3.585.590	$ 294.379.813	$ 14.181.928.003	2%	FARMACIA URGENCIAS-I	BU000000000388
34	FE179795	11-07-2024	jul.-24		$ 64.329.787	$ 358.709.600	$ 14.117.598.216	2%	FARMACIA URGENCIAS-I	BU000000000390
35	FE179796	11-07-2024	jul.-24		$ 1.672.240	$ 360.381.840	$ 14.115.925.976	2%	FARMACIA URGENCIAS-I	BU000000000382
36	FE179797	11-07-2024	jul.-24		$ 12.390.840	$ 372.772.680	$ 14.103.535.136	3%	FARMACIA URGENCIAS-I	BU000000000381
37	FE179813	11-07-2024	jul.-24		$ 58.486.739	$ 431.259.419	$ 14.045.048.397	3%	KENNEDY Almacén Princi	AK000000025773
38	FE179814	11-07-2024	jul.-24		$ 61.334.575	$ 492.593.994	$ 13.983.713.822	3%	KENNEDY Almacén Princi	AK000000025772
39	FE179815	11-07-2024	jul.-24		$ 8.026.620	$ 500.620.614	$ 13.975.687.202	3%	KENNEDY Almacén Princi	AK000000025765
40	FE179838	11-07-2024	jul.-24		$ 2.222.250	$ 502.842.864	$ 13.973.464.952	3%	KENNEDY Almacén Princi	AK000000025763
41	FE179895	12-07-2024	jul.-24		$ 12.299.840	$ 515.142.704	$ 13.961.165.112	4%	KENNEDY K103 Farmacia	KS000000002750

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		Código:	18-02-FO-0007	

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

CONTRATO No. 5543-2024 **FECHA DEL INFORME : 09/07/2026**

42	FE179896	12-07-2024	jul.-24		$ 29.365.297	$ 544.508.001	$ 13.931.799.815	4%	FONTIBON F113 Farmacia	FP000000002607
	NOTA CREDITO	17-07-2024	jul.-24		-$ 15.570	$ 544.492.431	$ 13.931.815.385	4%	NOTA CREDITO 4716 FE179896 AJUSTE	SFP000
43	FE179897	12-07-2024	jul.-24		$ 2.317.910	$ 546.810.341	$ 13.929.497.475	4%	FONTIBON F113 Farmacia	FP000000002606
44	FE179899	12-07-2024	jul.-24		$ 17.599.951	$ 564.410.292	$ 13.911.897.524	4%	FONTIBON F113 Farmacia	FP000000002608
45	FE179900	12-07-2024	jul.-24		$ 67.800	$ 564.478.092	$ 13.911.829.724	4%	FONTIBON F113 Farmacia	FP000000002605
46	FE179913	12-07-2024	jul.-24		$ 12.801.270	$ 577.279.362	$ 13.899.028.454	4%	KENNEDY Almacén Princi	AK000000025779
47	FE179925	12-07-2024	jul.-24		$ 1.322.600	$ 578.601.962	$ 13.897.705.854	4%	KENNEDY Almacén Princi	AK000000025778
48	FE179941	12-07-2024	jul.-24		$ 4.948.743	$ 583.550.705	$ 13.892.757.111	4%	KENNEDY Almacén Princi	AK000000025776
49	FE179946	12-07-2024	jul.-24		$ 9.598.800	$ 593.149.505	$ 13.883.158.311	4%	KENNEDY K103 Farmacia	KS000000002751
50	FE180014	13-07-2024	jul.-24		$ 516.660	$ 593.666.165	$ 13.882.641.651	4%	KENNEDY K107 Farmacia	KT000000001645
51	FE180077	13-07-2024	jul.-24		$ 9.632.513	$ 603.298.678	$ 13.873.009.138	4%	KENNEDY K103 Farmacia	KS000000002755
52	FE180079	13-07-2024	jul.-24		$ 10.296.402	$ 613.595.080	$ 13.862.712.736	4%	KENNEDY K103 Farmacia	KS000000002754
53	FE180080	13-07-2024	jul.-24		$ 2.534.090	$ 616.129.170	$ 13.860.178.646	4%	KENNEDY K103 Farmacia	KS000000002753
54	FE180133	15-07-2024	jul.-24		$ 1.449.696	$ 617.578.866	$ 13.858.728.950	4%	FONTIBON F113 Farmacia	FP000000002612
55	FE180173	15-07-2024	jul.-24		$ 484.500	$ 618.063.366	$ 13.858.244.450	4%	Farmacia Mexicana	FM000000000269
56	FE180164	15-07-2024	jul.-24		$ 439.896	$ 618.503.262	$ 13.857.804.554	4%	SUR M05Q Farmacia Patic	SQ000000001557
57	FE180174	15-07-2024	jul.-24		$ 2.029.800	$ 620.533.062	$ 13.855.774.754	4%	FARMACIA USS TINTAL	FT000000000257
58	FE180176	15-07-2024	jul.-24		$ 6.351.150	$ 626.884.212	$ 13.849.423.604	4%	SUR M05S Farmacia Carv	SS000000001003
59	FE180179	15-07-2024	jul.-24		$ 16.627.470	$ 643.511.682	$ 13.832.796.134	4%	SUR M05D Farmacia Trini	SD000000002061
60	FE180192	15-07-2024	jul.-24		$ 3.014.900	$ 646.526.582	$ 13.829.781.234	4%	FONTIBON F117 Farmacia	FZ000000001170
61	FE180206	15-07-2024	jul.-24		$ 27.166.246	$ 673.692.828	$ 13.802.614.988	5%	FARMACIA CONSULTA E	BE000000000233
62	FE180207	15-07-2024	jul.-24		$ 9.357.760	$ 683.050.588	$ 13.793.257.228	5%	FARMACIA URGENCIAS-I	BU000000000393
63	FE180300	16-07-2024	jul.-24		$ 16.431.394	$ 699.481.982	$ 13.776.825.834	5%	FARMACIA VILLA JAVIER	VJ000000000165
64	FE180393	17-07-2024	jul.-24		$ 43.200	$ 699.525.182	$ 13.776.782.634	5%	FONTIBON F117 Farmacia	FZ000000001171
65	FE180476	17-07-2024	jul.-24		$ 205.590	$ 699.730.772	$ 13.776.577.044	5%	FONTIBON F113 Farmacia	FP000000002614
66	FE180477	17-07-2024	jul.-24		$ 266.670	$ 699.997.442	$ 13.776.310.374	5%	FONTIBON F113 Farmacia	FP000000002613
67	FE180478	17-07-2024	jul.-24		$ 1.246.400	$ 701.243.842	$ 13.775.063.974	5%	SUR M05S Farmacia Carv	SS000000001005
68	FE180486	17-07-2024	jul.-24		$ 92.700	$ 701.336.542	$ 13.774.971.274	5%	SUR M05U Farmacia Patic	SU000000000988
69	FE180487	17-07-2024	jul.-24		$ 232.800	$ 701.569.342	$ 13.774.738.474	5%	FARMACIA USS TINTAL	FT000000000258
70	FE180496	17-07-2024	jul.-24		$ 7.161.323	$ 708.730.665	$ 13.767.577.151	5%	KENNEDY Almacén Princi	AK000000025828
71	FE180497	17-07-2024	jul.-24		$ 1.716.800	$ 710.447.465	$ 13.765.860.351	5%	KENNEDY Almacén Princi	AK000000025826
72	FE180501	17-07-2024	jul.-24		$ 199.688	$ 710.647.153	$ 13.765.660.663	5%	SUR M05D Farmacia Trini	SD000000002062
73	FE180603	18-07-2024	jul.-24		$ 2.926.608	$ 713.573.761	$ 13.762.734.055	5%	FARMACIA URGENCIAS-I	BU000000000397
74	FE180604	18-07-2024	jul.-24		$ 2.352.200	$ 715.925.961	$ 13.760.381.855	5%	FARMACIA CONSULTA E	BE000000000235
75	FE180606	18-07-2024	jul.-24		$ 210.200	$ 716.136.161	$ 13.760.171.655	5%	FARMACIA URGENCIAS-I	BU000000000398
76	FE180793	19-07-2024	jul.-24		$ 11.122.600	$ 727.258.761	$ 13.749.049.055	5%	KENNEDY K103 Farmacia	KS000000002758
77	FE180794	19-07-2024	jul.-24		$ 13.875.320	$ 741.134.081	$ 13.735.173.735	5%	FARMACIA URGENCIAS-I	BU000000000401
78	FE180795	19-07-2024	jul.-24		$ 458.489	$ 741.592.570	$ 13.734.715.246	5%	FONTIBON F113 Farmacia	FP000000002615
79	FE180833	19-07-2024	jul.-24		$ 6.779.100	$ 748.371.670	$ 13.727.936.146	5%	KENNEDY Almacén Princi	AK000000025858
80	FE180198A	15-07-2024	jul.-24		$ 248.800	$ 748.620.470	$ 13.727.687.346	5%	SUR M05U Farmacia Patic	SU000000000994
81	FE181023	23-07-2024	jul.-24		$ 3.852.588	$ 752.473.058	$ 13.723.834.758	5%	KENNEDY Almacén Princi	AK000000025931
82	FE181024	23-07-2024	jul.-24		$ 2.164.184	$ 754.637.242	$ 13.721.670.574	5%	KENNEDY Almacén Princi	AK000000025920
83	FE181120	23-07-2024	jul.-24		$ 1.000.000	$ 755.637.242	$ 13.720.670.574	5%	KENNEDY Almacén Princi	AK000000025932
84	FE181121	23-07-2024	jul.-24		$ 61.011.900	$ 816.649.142	$ 13.659.658.674	6%	KENNEDY Almacén Princi	AK000000025930
85	FE181203	24-07-2024	jul.-24		$ 10.427.580	$ 827.076.722	$ 13.649.231.094	6%	KENNEDY Almacén Princi	AK000000025941
86	FE181302A	25-07-2024	jul.-24		$ 7.843.070	$ 834.919.792	$ 13.641.388.024	6%	KENNEDY K103 Farmacia	KS000000002762
87	FE181353	26-07-2024	jul.-24		$ 1.051.800	$ 835.971.592	$ 13.640.336.224	6%	KENNEDY Almacén Princi	AK000000026011
88	FE181354	26-07-2024	jul.-24		$ 1.753.000	$ 837.724.592	$ 13.638.583.224	6%	KENNEDY Almacén Princi	AK000000026020
89	FE181355	26-07-2024	jul.-24		$ 350.600	$ 838.075.192	$ 13.638.232.624	6%	KENNEDY Almacén Princi	AK000000026012
90	FE181424	26-07-2024	jul.-24		$ 13.700.000	$ 851.775.192	$ 13.624.532.624	6%	KENNEDY Almacén Princi	AK000000026026
91	FE181430	26-07-2024	jul.-24		$ 542.840	$ 852.318.032	$ 13.623.989.784	6%	KENNEDY Almacén Princi	AK000000026032
92	FE181450	26-07-2024	jul.-24		$ 4.780.940	$ 857.098.972	$ 13.619.208.844	6%	KENNEDY Almacén Princi	AK000000026027
93	FE181752	01/08/2024	ago.-24	01/08/2024	$ 723.854	$ 857.822.826	$ 13.618.484.990	6%	FONTIBON F113 Farmacia	FP000000002618
94	FE181726	01/08/2024	ago.-24	01/08/2024	$ 29.905.600	$ 887.728.426	$ 13.588.579.390	6%	KENNEDY Almacén Princi	AK000000026105
95	FE181999	03/08/2024	ago.-24	03/08/2024	$ 29.720.795	$ 917.449.221	$ 13.558.858.595	6%	KENNEDY K103 Farmacia	KS000000002766
96	FE182576	05/08/2024	ago.-24	05/08/2024	$ 5.496.930	$ 922.946.151	$ 13.553.361.665	6%	FARMACIA USS TINTAL	FT000000000267
97	FE182518	05/08/2024	ago.-24	05/08/2024	$ 11.109.970	$ 934.056.121	$ 13.542.251.695	6%	FONTIBON F117 Farmacia	FZ000000001182
98	FE182763	05/08/2024	ago.-24	05/08/2024	$ 26.635.803	$ 960.691.924	$ 13.515.615.892	7%	FARMACIA URGENCIAS-I	BU000000000413
99	FE182528	05/08/2024	ago.-24	05/08/2024	$ 1.099.510	$ 961.791.434	$ 13.514.516.382	7%	SUR M05D Farmacia Trini	SD000000002070
100	FE182764	05/08/2024	ago.-24	05/08/2024	$ 20.062.460	$ 981.853.894	$ 13.494.453.922	7%	FARMACIA URGENCIAS-I	BU000000000414
101	FE182527	05/08/2024	ago.-24	05/08/2024	$ 22.896.406	$ 1.004.750.300	$ 13.471.557.516	7%	SUR M05D Farmacia Trini	SD000000002075
102	FE182539	05/08/2024	ago.-24	05/08/2024	$ 3.506.560	$ 1.008.256.860	$ 13.468.050.956	7%	Farmacia Mexicana	FM000000000275
103	FE182526	05/08/2024	ago.-24	05/08/2024	$ 833.720	$ 1.009.090.580	$ 13.467.217.236	7%	SUR M05Q Farmacia Patic	SQ000000001564
104	FE182525	05/08/2024	ago.-24	05/08/2024	$ 7.135.726	$ 1.016.226.306	$ 13.460.081.510	7%	SUR M05Q Farmacia Patic	SQ000000001565
105	FE182521A	05/08/2024	ago.-24	05/08/2024	$ 3.587.360	$ 1.019.813.666	$ 13.456.494.150	7%	SUR M05U Farmacia Patic	SU000000001002
106	FE182536	05/08/2024	ago.-24	05/08/2024	$ 8.575.990	$ 1.028.389.656	$ 13.447.918.160	7%	SUR M05S Farmacia Carv	SS000000001012
107	FE182761	05/08/2024	ago.-24	05/08/2024	$ 5.356.677	$ 1.033.746.333	$ 13.442.561.483	7%	FARMACIA URGENCIAS-I	BU000000000409
108	FE182534	05/08/2024	ago.-24	05/08/2024	$ 17.540.406	$ 1.051.286.739	$ 13.425.021.077	7%	KENNEDY K107 Farmacia	KT000000001650
109	FE182646	05/08/2024	ago.-24	05/08/2024	$ 6.600.406	$ 1.057.887.145	$ 13.418.420.671	7%	FARMACIA VILLA JAVIER	VJ000000000174
110	FE182765	05/08/2024	ago.-24	05/08/2024	$ 2.971.380	$ 1.060.858.525	$ 13.415.449.291	7%	FARMACIA URGENCIAS-I	BU000000000410
111	FE182762	05/08/2024	ago.-24	05/08/2024	$ 20.562.494	$ 1.081.421.019	$ 13.394.886.797	7%	FARMACIA URGENCIAS-I	BU000000000411
112	FE182535	05/08/2024	ago.-24	05/08/2024	$ 4.529.700	$ 1.085.950.719	$ 13.390.357.097	8%	KENNEDY K107 Farmacia	KT000000001653
113	FE182891	06/08/2024	ago.-24	06/08/2024	$ 936.756	$ 1.086.887.475	$ 13.389.420.341	8%	KENNEDY K107 Farmacia	KT000000001648
114	FE182804	06/08/2024	ago.-24	06/08/2024	$ 26.052.036	$ 1.112.939.511	$ 13.363.368.305	8%	FARMACIA CONSULTA E	BE000000000244
115	FE182939	08/08/2024	ago.-24	08/08/2024	$ 598.260	$ 1.113.537.771	$ 13.362.770.045	8%	FONTIBON F113 Farmacia	FP000000002631
116	FE183004	08/08/2024	ago.-24	08/08/2024	$ 131.040.835	$ 1.244.578.606	$ 13.231.729.210	9%	KENNEDY Almacén Princi	AK000000026150
117	FE183002	08/08/2024	ago.-24	08/08/2024	$ 36.835.761	$ 1.281.414.367	$ 13.194.893.449	9%	KENNEDY Almacén Princi	AK000000026149
118	FE183003	08/08/2024	ago.-24	08/08/2024	$ 79.575.246	$ 1.360.989.613	$ 13.115.318.203	9%	KENNEDY Almacén Princi	AK000000026147
119	FE182937	08/08/2024	ago.-24	08/08/2024	$ 10.470.073	$ 1.371.459.686	$ 13.104.848.130	9%	FONTIBON F113 Farmacia	FP000000002634
120	FE182936	08/08/2024	ago.-24	08/08/2024	$ 34.056.694	$ 1.405.516.380	$ 13.070.791.436	10%	FONTIBON F113 Farmacia	FP000000002635
121	FE182938	08/08/2024	ago.-24	08/08/2024	$ 20.151.552	$ 1.425.667.932	$ 13.050.639.884	10%	FONTIBON F113 Farmacia	FP000000002636
122	FE183005	08/08/2024	ago.-24	08/08/2024	$ 17.064.360	$ 1.442.732.292	$ 13.033.575.524	10%	KENNEDY Almacén Princi	AK000000026146
123	FE183138	09/08/2024	ago.-24	09/08/2024	$ 19.015.200	$ 1.461.747.492	$ 13.014.560.324	10%	KENNEDY K103 Farmacia	KS000000002771

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
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		Código:	18-02-FO-0007	

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

CONTRATO No. 5543-2024 **FECHA DEL INFORME : 09/07/2026**

124	FE183142	09/08/2024	ago.-24	09/08/2024	$ 45.500	$ 1.461.792.992	$ 13.014.514.824	10%	KENNEDY K107 Farmacia	KT000000001658
125	FE183254	10/08/2024	ago.-24	10/08/2024	$ 28.472.960	$ 1.490.265.952	$ 12.986.041.864	10%	KENNEDY Almacén Princi	AK000000026182
126	FE183348	12/08/2024	ago.-24	12/08/2024	$ 2.351.360	$ 1.492.617.312	$ 12.983.690.504	10%	FARMACIA URGENCIAS-I	BU000000000425
127	FE183709	15/08/2024	ago.-24	15/08/2024	$ 93.840	$ 1.492.711.152	$ 12.983.596.664	10%	KENNEDY Almacén Princi	AK000000026239
128	FE183708	15/08/2024	ago.-24	15/08/2024	$ 105.273.720	$ 1.597.984.872	$ 12.878.322.944	11%	KENNEDY Almacén Princi	AK000000026247
129	FE183801	15/08/2024	ago.-24	15/08/2024	$ 1.115.170	$ 1.599.100.042	$ 12.877.207.774	11%	FARMACIA URGENCIAS-I	BU000000000426
130	FE183799	15/08/2024	ago.-24	15/08/2024	$ 10.438.980	$ 1.609.539.022	$ 12.866.768.794	11%	FARMACIA CONSULTA E	BE000000000252
131	FE183803	15/08/2024	ago.-24	15/08/2024	$ 21.374.232	$ 1.630.913.254	$ 12.845.394.562	11%	FARMACIA URGENCIAS-I	BU000000000427
132	FE183802	15/08/2024	ago.-24	15/08/2024	$ 6.531.016	$ 1.637.444.270	$ 12.838.863.546	11%	FARMACIA CONSULTA E	BE000000000253
133	FE183710	15/08/2024	ago.-24	15/08/2024	$ 12.725.005	$ 1.650.169.275	$ 12.826.138.541	11%	KENNEDY K103 Farmacia	KS000000002779
134	FE183867	16/08/2024	ago.-24	16/08/2024	$ 991.153	$ 1.651.160.428	$ 12.825.147.388	11%	KENNEDY Almacén Princi	AK000000026260
135	FE183999	17/08/2024	ago.-24	17/08/2024	$ 13.889.810	$ 1.665.050.238	$ 12.811.257.578	12%	KENNEDY K103 Farmacia	KS000000002781
136	FE183998	17/08/2024	ago.-24	17/08/2024	$ 22.509.548	$ 1.687.559.786	$ 12.788.748.030	12%	KENNEDY K103 Farmacia	KS000000002782
137	FE184406	21/08/2024	ago.-24	21/08/2024	$ 484.500	$ 1.688.044.286	$ 12.788.263.530	12%	FARMACIA VILLA JAVIER	VJ000000000176
138	FE184481	21/08/2024	ago.-24	21/08/2024	$ 46.899.000	$ 1.734.943.286	$ 12.741.364.530	12%	KENNEDY Almacén Princi	AK000000026322
139	FE184458	21/08/2024	ago.-24	21/08/2024	$ 4.379.209	$ 1.739.322.495	$ 12.736.985.321	12%	KENNEDY Almacén Princi	AK000000026323
140	FE184408	21/08/2024	ago.-24	21/08/2024	$ 970.300	$ 1.740.292.795	$ 12.736.015.021	12%	FONTIBON F117 Farmacia	FZ000000001184
141	FE184441	21/08/2024	ago.-24	21/08/2024	$ 586.500	$ 1.740.879.295	$ 12.735.428.521	12%	FARMACIA USS TINTAL	FT000000000269
142	FE184405	21/08/2024	ago.-24	21/08/2024	$ 544.050	$ 1.741.423.345	$ 12.734.884.471	12%	SUR M05U Farmacia Patio	SU000000001004
143	FE184409	21/08/2024	ago.-24	21/08/2024	$ 612.500	$ 1.742.035.845	$ 12.734.271.971	12%	SUR M05S Farmacia Carv	SS000000001017
144	FE184407	21/08/2024	ago.-24	21/08/2024	$ 211.650	$ 1.742.247.495	$ 12.734.060.321	12%	Farmacia Mexicana	FM000000000282
145	FE184445	21/08/2024	ago.-24	21/08/2024	$ 880.010	$ 1.743.127.505	$ 12.733.180.311	12%	KENNEDY K107 Farmacia	KT000000001664
146	FE184476	21/08/2024	ago.-24	21/08/2024	$ 1.157.970	$ 1.744.285.475	$ 12.732.022.341	12%	FONTIBON F113 Farmacia	FP000000002639
147	FE184475	21/08/2024	ago.-24	21/08/2024	$ 23.854.068	$ 1.768.139.543	$ 12.708.168.273	12%	FONTIBON F113 Farmacia	FP000000002640
148	FE184404	21/08/2024	ago.-24	21/08/2024	$ 236.120	$ 1.768.375.663	$ 12.707.932.153	12%	SUR M05Q Farmacia Patio	SQ000000001568
149	FE184433	21/08/2024	ago.-24	21/08/2024	$ 58.200	$ 1.768.433.863	$ 12.707.873.953	12%	FARMACIA URGENCIAS-I	BU000000000431
150	FE184422A	21/08/2024	ago.-24	21/08/2024	$ 4.867.550	$ 1.773.301.413	$ 12.703.006.403	12%	SUR M05D Farmacia Trini	SD000000002080
151	FE184749	22/08/2024	ago.-24	22/08/2024	$ 1.506.000	$ 1.774.807.413	$ 12.701.500.403	12%	KENNEDY Almacén Princi	AK000000026343
152	FE184750	22/08/2024	ago.-24	22/08/2024	$ 25.200	$ 1.774.832.613	$ 12.701.475.203	12%	KENNEDY Almacén Princi	AK000000026345
153	FE185073	24/08/2024	ago.-24	24/08/2024	$ 1.133.340	$ 1.775.965.953	$ 12.700.341.863	12%	FARMACIA URGENCIAS-I	BU000000000432
154	FE185076	24/08/2024	ago.-24	24/08/2024	$ 8.000.100	$ 1.783.966.053	$ 12.692.341.763	12%	FARMACIA URGENCIAS-I	BU000000000434
155	FE185074	24/08/2024	ago.-24	24/08/2024	$ 944.500	$ 1.784.910.553	$ 12.691.397.263	12%	FARMACIA URGENCIAS-I	BU000000000435
156	FE185075	24/08/2024	ago.-24	24/08/2024	$ 323.506	$ 1.785.234.059	$ 12.691.073.757	12%	FARMACIA CONSULTA E	BE000000000259
157	FE185212	26/08/2024	ago.-24	26/08/2024	$ 958.400	$ 1.786.192.459	$ 12.690.115.357	12%	KENNEDY Almacén Princi	AK000000026388
158	FE185213	26/08/2024	ago.-24	26/08/2024	$ 451.800	$ 1.786.644.259	$ 12.689.663.557	12%	KENNEDY Almacén Princi	AK000000026391
159	FE185211	26/08/2024	ago.-24	26/08/2024	$ 958.400	$ 1.787.602.659	$ 12.688.705.157	12%	KENNEDY Almacén Princi	AK000000026392
160	FE185190	26/08/2024	ago.-24	26/08/2024	$ 14.535.100	$ 1.802.137.759	$ 12.674.170.057	12%	KENNEDY Almacén Princi	AK000000026389
161	FE185278	27/08/2024	ago.-24	27/08/2024	$ 1.983.900	$ 1.804.121.659	$ 12.672.186.157	12%	KENNEDY Almacén Princi	AK000000026400
162	FE185279	27/08/2024	ago.-24	27/08/2024	$ 1.933.200	$ 1.806.054.859	$ 12.670.252.957	12%	KENNEDY Almacén Princi	AK000000026401
163	FE185271	27/08/2024	ago.-24	27/08/2024	$ 10.564.000	$ 1.816.618.859	$ 12.659.688.957	13%	KENNEDY K103 Farmacia	KS000000002786
164	FE185280	27/08/2024	ago.-24	27/08/2024	$ 219.512	$ 1.816.838.371	$ 12.659.469.445	13%	KENNEDY Almacén Princi	AK000000026402
165	FE185309	27/08/2024	ago.-24	27/08/2024	$ 1.479.100	$ 1.818.317.471	$ 12.657.990.345	13%	FARMACIA URGENCIAS-I	BU000000000438
166	FE185479	28/08/2024	ago.-24	28/08/2024	$ 4.938.660	$ 1.823.256.131	$ 12.653.051.685	13%	KENNEDY Almacén Princi	AK000000026408
167	FE185557	29/08/2024	sep.-24	29/08/2024	$ 4.437.300	$ 1.827.693.431	$ 12.648.614.385	13%	KENNEDY Almacén Princi	AK000000026416
168	FE185558	29/08/2024	sep.-24	29/08/2024	$ 20.399.560	$ 1.848.092.991	$ 12.628.214.825	13%	KENNEDY Almacén Princi	AK000000026417
169	FE185920	02/09/2024	sep.-24	02/09/2024	$ 173.373	$ 1.848.266.364	$ 12.628.041.452	13%	KENNEDY Almacén Princi	AK000000026421
170	FE185921	02/09/2024	sep.-24	02/09/2024	$ 713.820	$ 1.848.980.184	$ 12.627.327.632	13%	KENNEDY Almacén Princi	AK000000026423
171	FE185937	02/09/2024	sep.-24	02/09/2024	$ 187.374	$ 1.849.167.558	$ 12.627.140.258	13%	SUR M05S Farmacia Carv	SS000000001020
172	FE185922	02/09/2024	sep.-24	02/09/2024	$ 1.247.600	$ 1.850.415.158	$ 12.625.892.658	13%	FONTIBON F113 Farmacia	FP000000002644
173	FE185924	02/09/2024	sep.-24	02/09/2024	$ 15.000	$ 1.850.430.158	$ 12.625.877.658	13%	FONTIBON F113 Farmacia	FP000000002645
174	FE185911	02/09/2024	sep.-24	02/09/2024	$ 479.200	$ 1.850.909.358	$ 12.625.398.458	13%	FARMACIA URGENCIAS-I	BU000000000440
175	FE185909	02/09/2024	sep.-24	02/09/2024	$ 1.632.484	$ 1.852.541.842	$ 12.623.765.974	13%	FARMACIA URGENCIAS-I	BU000000000441
176	FE185910A	02/09/2024	sep.-24	02/09/2024	$ 100.352	$ 1.852.642.194	$ 12.623.665.622	13%	FARMACIA URGENCIAS-I	BU000000000453
177	FE185923B	02/09/2024	sep.-24	02/09/2024	$ 437.764	$ 1.853.079.958	$ 12.623.227.858	13%	FONTIBON F113 Farmacia	FP000000002662
178	FE185996	03/09/2024	sep.-24	03/09/2024	$ 12.394.935	$ 1.865.474.893	$ 12.610.832.923	13%	KENNEDY K107 Farmacia	KT000000001668
179	FE186292	04/09/2024	sep.-24	04/09/2024	$ 3.614.400	$ 1.869.089.293	$ 12.607.218.523	13%	KENNEDY Almacén Princi	AK000000026436
180	FE186237	04/09/2024	sep.-24	04/09/2024	$ 5.282.000	$ 1.874.371.293	$ 12.601.936.523	13%	FARMACIA URGENCIAS-I	BU000000000442
181	FE186531	06/09/2024	sep.-24	06/09/2024	$ 5.923.330	$ 1.880.294.623	$ 12.596.013.193	13%	KENNEDY K103 Farmacia	KS000000002790
182	FE186561	06/09/2024	sep.-24	06/09/2024	$ 27.064.000	$ 1.907.358.623	$ 12.568.949.193	13%	FARMACIA URGENCIAS-I	BU000000000443
183	FE186519	06/09/2024	sep.-24	06/09/2024	$ 48.600.422	$ 1.955.959.045	$ 12.520.348.771	14%	KENNEDY K103 Farmacia	KS000000002792
184	FE186761	07/09/2024	sep.-24	07/09/2024	$ 6.816.200	$ 1.962.775.245	$ 12.513.532.571	14%	KENNEDY K107 Farmacia	KT000000001672
185	FE186762	07/09/2024	sep.-24	07/09/2024	$ 1.061.720	$ 1.963.836.965	$ 12.512.470.851	14%	SUR M05D Farmacia Trini	SD000000002081
186	FE186857	09/09/2024	sep.-24	09/09/2024	$ 23.662.730	$ 1.987.499.695	$ 12.488.808.121	14%	KENNEDY Almacén Princi	AK000000026483
187	FE186858	09/09/2024	sep.-24	09/09/2024	$ 50.511.150	$ 2.038.010.845	$ 12.438.296.971	14%	KENNEDY Almacén Princi	AK000000026482
188	FE186808	09/09/2024	sep.-24	09/09/2024	$ 451.800	$ 2.038.462.645	$ 12.437.845.171	14%	KENNEDY K103 Farmacia	KS000000002794
189	FE186774	09/09/2024	sep.-24	09/09/2024	$ 17.374.560	$ 2.055.837.205	$ 12.420.470.611	14%	FONTIBON F113 Farmacia	FP000000002646
190	FE187253	11/09/2024	sep.-24	11/09/2024	$ 84.185.250	$ 2.140.022.455	$ 12.336.285.361	15%	KENNEDY Almacén Princi	AK000000026501
191	FE187254	11/09/2024	sep.-24	11/09/2024	$ 22.018.080	$ 2.162.040.535	$ 12.314.267.281	15%	KENNEDY Almacén Princi	AK000000026502
192	FE187406	12/09/2024	sep.-24	12/09/2024	$ 4.080	$ 2.162.044.615	$ 12.314.263.201	15%	KENNEDY Almacén Princi	AK000000026506
193	FE187346	12/09/2024	sep.-24	12/09/2024	$ 8.205.000	$ 2.170.249.615	$ 12.306.058.201	15%	KENNEDY Almacén Princi	AK000000026505
194	FE187345	12/09/2024	sep.-24	12/09/2024	$ 20.337.300	$ 2.190.586.915	$ 12.285.720.901	15%	KENNEDY Almacén Princi	AK000000026507
195	FE187501	13/09/2024	sep.-24	13/09/2024	$ 3.475.000	$ 2.194.061.915	$ 12.282.245.901	15%	KENNEDY Almacén Princi	AK000000026523
196	FE187678	14/09/2024	sep.-24	14/09/2024	$ 18.178.460	$ 2.212.240.375	$ 12.264.067.441	15%	KENNEDY K103 Farmacia	KS000000002799
197	FE187679	14/09/2024	sep.-24	14/09/2024	$ 8.666.700	$ 2.220.907.075	$ 12.255.400.741	15%	KENNEDY K103 Farmacia	KS000000002800
198	FE187936	16/09/2024	sep.-24	16/09/2024	$ 784.080	$ 2.221.691.155	$ 12.254.616.661	15%	KENNEDY K103 Farmacia	KS000000002801
199	FE187898	16/09/2024	sep.-24	16/09/2024	$ 20.444.800	$ 2.242.135.955	$ 12.234.171.861	15%	KENNEDY Almacén Princi	AK000000026569
200	FE187959	16/09/2024	sep.-24	16/09/2024	$ 197.100	$ 2.242.333.055	$ 12.233.974.761	15%	KENNEDY Almacén Princi	AK000000026571
201	FE187961	17/09/2024	sep.-24	17/09/2024	$ 7.844.450	$ 2.250.177.505	$ 12.226.130.311	16%	FONTIBON F117 Farmacia	FZ000000001190
202	FE187986	17/09/2024	sep.-24	17/09/2024	$ 8.205.718	$ 2.258.383.223	$ 12.217.924.593	16%	KENNEDY K107 Farmacia	KT000000001680
203	FE188052	17/09/2024	sep.-24	17/09/2024	$ 104.113.233	$ 2.362.496.456	$ 12.113.811.360	16%	KENNEDY Almacén Princi	AK000000026608
204	FE188054	17/09/2024	sep.-24	17/09/2024	$ 56.648.464	$ 2.419.144.920	$ 12.057.162.896	17%	KENNEDY Almacén Princi	AK000000026601
205	FE188053	17/09/2024	sep.-24	17/09/2024	$ 64.898.719	$ 2.484.043.639	$ 11.992.264.177	17%	KENNEDY Almacén Princi	AK000000026602
206	FE187972	17/09/2024	sep.-24	17/09/2024	$ 18.266.476	$ 2.502.310.115	$ 11.973.997.701	17%	FONTIBON F113 Farmacia	FP000000002655

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CONTRATO No. **5543-2024** **FECHA DEL INFORME :** **09/07/2026**

207	FE188077	17/09/2024	sep.-24	17/09/2024	$ 1.061.435	$ 2.503.371.550	$ 11.972.936.266	17%	SUR M05Q Farmacia Patic	SQ000000001570
208	FE187971	17/09/2024	sep.-24	17/09/2024	$ 21.559.962	$ 2.524.931.512	$ 11.951.376.304	17%	FONTIBON F113 Farmacia	FP000000002656
209	FE188125	18/09/2024	sep.-24	18/09/2024	$ 34.931.188	$ 2.559.862.700	$ 11.916.445.116	18%	FARMACIA CONSULTA E.	BE000000000263
210	FE188123	18/09/2024	sep.-24	18/09/2024	$ 29.529.561	$ 2.589.392.261	$ 11.886.915.555	18%	FARMACIA URGENCIAS-H	BU000000000457
211	FE188124	18/09/2024	sep.-24	18/09/2024	$ 34.210.004	$ 2.623.602.265	$ 11.852.705.551	18%	FARMACIA URGENCIAS-H	BU000000000458
212	FE188260	18/09/2024	sep.-24	18/09/2024	$ 14.601.428	$ 2.638.203.693	$ 11.838.104.123	18%	SUR M05D Farmacia Trini	SD000000002087
213	FE188210	18/09/2024	sep.-24	18/09/2024	$ 5.712.880	$ 2.643.916.573	$ 11.832.391.243	18%	FARMACIA USS TINTAL	FT000000000274
214	FE188248	18/09/2024	sep.-24	18/09/2024	$ 5.518.899	$ 2.649.435.472	$ 11.826.872.344	18%	SUR M05U Farmacia Patic	SU000000001009
215	FE188275	18/09/2024	sep.-24	18/09/2024	$ 3.407.260	$ 2.652.842.732	$ 11.823.465.084	18%	Farmacia Mexicana	FM000000000287
216	FE188296	19/09/2024	sep.-24	19/09/2024	$ 7.186.060	$ 2.660.028.792	$ 11.816.279.024	18%	SUR M05S Farmacia Carv	SS000000001024
217	FE188295	19/09/2024	sep.-24	19/09/2024	$ 9.942.280	$ 2.669.971.072	$ 11.806.336.744	18%	KENNEDY Almacén Princi	AK000000026613
218	FE188299	19/09/2024	sep.-24	19/09/2024	$ 4.152.570	$ 2.674.123.642	$ 11.802.184.174	18%	FARMACIA URGENCIAS-H	BU000000000459
219	FE188300	19/09/2024	sep.-24	19/09/2024	$ 164.100	$ 2.674.287.742	$ 11.802.020.074	18%	KENNEDY K107 Farmacia	KT000000001684
220	FE188298	19/09/2024	sep.-24	19/09/2024	$ 1.346.400	$ 2.675.634.142	$ 11.800.673.674	18%	FONTIBON F113 Farmacia	FP000000002657
221	FE188297	19/09/2024	sep.-24	19/09/2024	$ 807.530	$ 2.676.441.672	$ 11.799.866.144	18%	KENNEDY K107 Farmacia	KT000000001685
222	FE188385	19/09/2024	sep.-24	19/09/2024	$ 1.632.150	$ 2.678.073.822	$ 11.798.233.994	18%	KENNEDY Almacén Princi	AK000000026629
223	FE188320	19/09/2024	sep.-24	19/09/2024	$ 26.596.549	$ 2.704.670.371	$ 11.771.637.445	19%	FARMACIA VILLA JAVIER	VJ000000000181
224	FE188435	20/09/2024	sep.-24	20/09/2024	$ 17.550.510	$ 2.722.220.881	$ 11.754.086.935	19%	KENNEDY Almacén Princi	AK000000026631
225	FE188436	20/09/2024	sep.-24	20/09/2024	$ 30.841.102	$ 2.753.061.983	$ 11.723.245.833	19%	KENNEDY Almacén Princi	AK000000026633
226	FE188434	20/09/2024	sep.-24	20/09/2024	$ 48.308.237	$ 2.801.370.220	$ 11.674.937.596	19%	KENNEDY Almacén Princi	AK000000026634
227	FE188438	20/09/2024	sep.-24	20/09/2024	$ 18.149.120	$ 2.819.519.340	$ 11.656.788.476	19%	KENNEDY K103 Farmacia	KS000000002807
228	FE188600	21/09/2024	sep.-24	21/09/2024	$ 148.700	$ 2.819.668.040	$ 11.656.639.776	19%	KENNEDY K103 Farmacia	KS000000002808
229	FE188580	21/09/2024	sep.-24	21/09/2024	$ 2.454.272	$ 2.822.122.312	$ 11.654.185.504	19%	KENNEDY K103 Farmacia	KS000000002812
230	FE188743	23/09/2024	sep.-24	23/09/2024	$ 4.738.710	$ 2.826.861.022	$ 11.649.446.794	20%	KENNEDY K107 Farmacia	KT000000001690
231	FE188764	23/09/2024	sep.-24	23/09/2024	$ 9.014.740	$ 2.835.875.762	$ 11.640.432.054	20%	KENNEDY Almacén Princi	AK000000026667
232	FE188737	23/09/2024	sep.-24	23/09/2024	$ 2.914.100	$ 2.838.789.862	$ 11.637.517.954	20%	SUR M05S Farmacia Carv	SS000000001025
233	FE188724	23/09/2024	sep.-24	23/09/2024	$ 8.523.518	$ 2.847.313.380	$ 11.628.994.436	20%	KENNEDY K107 Farmacia	KT000000001692
234	FE188725	23/09/2024	sep.-24	23/09/2024	$ 929.700	$ 2.848.243.080	$ 11.628.064.736	20%	SUR M05D Farmacia Trini	SD000000002088
235	FE188760	23/09/2024	sep.-24	23/09/2024	$ 5.243.368	$ 2.853.486.448	$ 11.622.821.368	20%	KENNEDY Almacén Princi	AK000000026671
236	FE188734	23/09/2024	sep.-24	23/09/2024	$ 15.116.040	$ 2.868.602.488	$ 11.607.705.328	20%	KENNEDY K103 Farmacia	KS000000002815
237	FE188746	23/09/2024	sep.-24	23/09/2024	$ 166.000	$ 2.868.768.488	$ 11.607.539.328	20%	SUR M05U Farmacia Patic	SU000000001010
238	FE188758	23/09/2024	sep.-24	23/09/2024	$ 18.813.083	$ 2.887.581.571	$ 11.588.726.245	20%	KENNEDY Almacén Princi	AK000000026719
239	FE188765	23/09/2024	sep.-24	23/09/2024	$ 1.637.400	$ 2.889.218.971	$ 11.587.088.845	20%	Farmacia Mexicana	FM000000000289
240	FE188857	24/09/2024	sep.-24	24/09/2024	$ 1.476.900	$ 2.890.695.871	$ 11.585.611.945	20%	FARMACIA URGENCIAS-H	BU000000000464
241	FE188854	24/09/2024	sep.-24	24/09/2024	$ 6.840.346	$ 2.897.536.217	$ 11.578.771.599	20%	FARMACIA URGENCIAS-H	BU000000000469
242	FE188853	06/11/7193	sep.-24	24/09/2024	$ 8.751.270	$ 2.906.287.487	$ 11.570.020.329	20%	FARMACIA CONSULTA E.	BE000000000267
243	FE188855	24/09/2024	sep.-24	24/09/2024	$ 20.412.418	$ 2.926.699.905	$ 11.549.607.911	20%	FARMACIA URGENCIAS-H	BU000000000470
244	FE188974	24/09/2024	sep.-24	24/09/2024	$ 15.846.000	$ 2.942.545.905	$ 11.533.761.911	20%	KENNEDY K103 Farmacia	KS000000002817
245	FE188889	24/09/2024	sep.-24	24/09/2024	$ 5.276.244	$ 2.947.822.149	$ 11.528.485.667	20%	FONTIBON F113 Farmacia	FP000000002664
246	FE188888	24/09/2024	sep.-24	24/09/2024	$ 11.616.622	$ 2.959.438.771	$ 11.516.869.045	20%	FONTIBON F113 Farmacia	FP000000002666
247	FE189020	25/09/2024	sep.-24	25/09/2024	$ 608.550	$ 2.960.047.321	$ 11.516.260.495	20%	FONTIBON F117 Farmacia	FZ000000001194
248	FE189023	25/09/2024	sep.-24	25/09/2024	$ 14.768.302	$ 2.974.815.623	$ 11.501.492.193	21%	FARMACIA VILLA JAVIER	VJ000000000182
249	FE189058	25/09/2024	sep.-24	25/09/2024	$ 20.337.300	$ 2.995.152.923	$ 11.481.154.893	21%	KENNEDY Almacén Princi	AK000000026701
250	FE189016	25/09/2024	sep.-24	25/09/2024	$ 23.256.860	$ 3.018.409.783	$ 11.457.898.033	21%	FARMACIA CONSULTA E.	BE000000000269
251	FE189017	25/09/2024	sep.-24	25/09/2024	$ 5.287.640	$ 3.023.697.423	$ 11.452.610.393	21%	FARMACIA URGENCIAS-H	BU000000000472
252	FE189018	25/09/2024	sep.-24	25/09/2024	$ 1.919.560	$ 3.025.616.983	$ 11.450.690.833	21%	KENNEDY K107 Farmacia	KT000000001696
253	FE188998	25/09/2024	sep.-24	25/09/2024	$ 38.900	$ 3.025.655.883	$ 11.450.651.933	21%	SUR M05U Farmacia Patic	SU000000001012
254	FE189019	25/09/2024	sep.-24	25/09/2024	$ 5.310.740	$ 3.030.966.623	$ 11.445.341.193	21%	FARMACIA USS TINTAL	FT000000000277
255	FE189015	25/09/2024	sep.-24	25/09/2024	$ 66.500	$ 3.031.033.123	$ 11.445.274.693	21%	SUR M05S Farmacia Carv	SS000000001027
256	FE189057	25/09/2024	sep.-24	25/09/2024	$ 499.450	$ 3.031.532.573	$ 11.444.775.243	21%	KENNEDY Almacén Principal	AK000000026796
257	FE189055	25-09-2024	sep.-24	25/09/2024	$ 3.638.414	$ 3.035.170.987	$ 11.441.136.829	21%	KENNEDY Almacén Principal	AK000000026798
258	FE189725	02-10-2024	oct.-24	02-10-2024	$ 1.912.900	$ 3.037.083.887	$ 11.439.223.929	21%	KENNEDY Almacén Principal	AK000000026821
259	FE189993	03-10-2024	oct.-24	03-10-2024	$ 14.506.778	$ 3.051.590.665	$ 11.424.717.151	21%	KENNEDY K103 Farmacia S	KS000000002822
260	FE190095	03-10-2024	oct.-24	08-10-2024	$ 2.337.300	$ 3.053.927.965	$ 11.422.379.851	21%	KENNEDY K103 Farmacia S	KS000000002835
261	FE190096	03-10-2024	oct.-24	08-10-2024	$ 3.404.200	$ 3.057.332.165	$ 11.418.975.651	21%	KENNEDY K103 Farmacia S	KS000000002832
262	FE190274	04-10-2024	oct.-24	09-10-2024	$ 582.000	$ 3.057.914.165	$ 11.418.393.651	21%	FARMACIA VILLA JAVIER	VJ000000000187
263	FE190275	04-10-2024	oct.-24	11-10-2024	$ 232.800	$ 3.058.146.965	$ 11.418.160.851	21%	FARMACIA USS TINTAL	FT000000000280
264	FE190276	04-10-2024	oct.-24	09-10-2024	$ 174.600	$ 3.058.321.565	$ 11.417.986.251	21%	FONTIBON F117 Farmacia Z	FZ000000001200
265	FE190287	04-10-2024	oct.-24	08-10-2024	$ 6.364.020	$ 3.064.685.585	$ 11.411.622.231	21%	SUR M05D Farmacia Trinida	SD000000002093
266	FE190294	04-10-2024	oct.-24	09-10-2024	$ 244.774	$ 3.064.930.359	$ 11.411.377.457	21%	FONTIBON F113 Farmacia F	FP000000002673
267	FE190297	04-10-2024	oct.-24	08-10-2024	$ 582.000	$ 3.065.512.359	$ 11.410.795.457	21%	SUR M05S Farmacia Carvaja	SS000000001031
268	FE190331	05-10-2024	oct.-24	05-10-2024	$ 17.435.134	$ 3.082.947.493	$ 11.393.360.323	21%	KENNEDY K103 Farmacia S	KS000000002828
269	FE190935	09-10-2024	oct.-24	09-10-2024	$ 31.680	$ 3.082.979.173	$ 11.393.328.643	21%	KENNEDY Almacén Principal	AK000000026903
270	FE190936A	09-10-2024	oct.-24	30-10-2024	$ 15.387.730	$ 3.098.366.903	$ 11.377.940.913	21%	KENNEDY Almacén Principal	AK000000027231
271	FE191205	11-10-2024	oct.-24	11-10-2024	$ 3.612.474	$ 3.101.979.377	$ 11.374.328.439	21%	KENNEDY Almacén Principal	AK000000026940
272	FE191506	15-10-2024	oct.-24	18-10-2024	$ 99.000	$ 3.102.078.377	$ 11.374.229.439	21%	SUR M05D Farmacia Trinida	SD000000002096
273	FE191551	15-10-2024	oct.-24	17-10-2024	$ 371.250	$ 3.102.449.627	$ 11.373.858.189	21%	FARMACIA VILLA JAVIER	VJ000000000189
274	FE191552	15-10-2024	oct.-24	19-10-2024	$ 60.640	$ 3.102.510.267	$ 11.373.797.549	21%	FONTIBON F113 Farmacia F	FP000000002678
275	FE191553B	15-10-2024	oct.-24	28-10-2024	$ 145.890	$ 3.102.656.157	$ 11.373.651.659	21%	SUR M05Q Farmacia Patio B	SQ000000001581
276	FE191576	16-10-2024	oct.-24	18-10-2024	$ 311.060	$ 3.102.967.217	$ 11.373.340.599	21%	KENNEDY K107 Farmacia T	KT000000001714
277	FE191607	16-10-2024	oct.-24	17-10-2024	$ 923.500	$ 3.103.890.717	$ 11.372.417.099	21%	KENNEDY Almacén Principal	AK000000026993
278	FE191608	16-10-2024	oct.-24	17-10-2024	$ 1.275.080	$ 3.105.165.797	$ 11.371.142.019	21%	KENNEDY Almacén Principal	AK000000026992
279	FE191609	16-10-2024	oct.-24	17-10-2024	$ 691.830	$ 3.105.857.627	$ 11.370.450.189	21%	KENNEDY Almacén Principal	AK000000026991
280	FE191616	16-10-2024	oct.-24	16-10-2024	$ 1.581.300	$ 3.107.438.927	$ 11.368.868.889	21%	FARMACIA URGENCIAS-HO	BU000000000488
281	FE191617	16-10-2024	oct.-24	16-10-2024	$ 1.094.694	$ 3.108.533.621	$ 11.367.774.195	21%	FARMACIA URGENCIAS-HO	BU000000000491
282	FE191618	16-10-2024	oct.-24	16-10-2024	$ 251.094	$ 3.108.784.715	$ 11.367.523.101	21%	FARMACIA URGENCIAS-HO	BU000000000490
283	FE191621	16-10-2024	oct.-24	19-10-2024	$ 99.450	$ 3.108.884.165	$ 11.367.423.651	21%	FONTIBON F113 Farmacia F	FP000000002677
284	FE191690	16-10-2024	oct.-24	18-10-2024	$ 193.768.192	$ 3.302.652.357	$ 11.173.655.459	23%	KENNEDY Almacén Principal	AK000000027007
285	FE191691	16-10-2024	oct.-24	17-10-2024	$ 6.828.120	$ 3.309.480.477	$ 11.166.827.339	23%	KENNEDY Almacén Principal	AK000000026996
286	FE191773	16-10-2024	oct.-24	21-10-2024	$ 467.700	$ 3.309.948.177	$ 11.166.359.639	23%	Farmacia Mexicana	FM000000000291
287	FE191797	17-10-2024	oct.-24	19-10-2024	$ 8.519.700	$ 3.318.467.877	$ 11.157.839.939	23%	FONTIBON F113 Farmacia F	FP000000002680
288	FE191804	17-10-2024	oct.-24	17-10-2024	$ 78.140.431	$ 3.396.608.308	$ 11.079.699.508	23%	KENNEDY Almacén Principal	AK000000026998
289	FE191807	17-10-2024	oct.-24	21-10-2024	$ 3.605.690	$ 3.400.213.998	$ 11.076.093.818	23%	FARMACIA USS TINTAL	FT000000000282

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

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

CONTRATO No. 5543-2024 **FECHA DEL INFORME : 09/07/2026**

290	FE191819	17-10-2024	oct.-24	21-10-2024	$ 3.843.820	$ 3.404.057.818	$ 11.072.249.998	24%	KENNEDY K107 Farmacia T	KT000000001716
291	FE191830	17-10-2024	oct.-24	21-10-2024	$ 9.962.495	$ 3.414.020.313	$ 11.062.287.503	24%	FONTIBON F117 Farmacia Z	FZ000000001204
292	FE191833	17-10-2024	oct.-24	18-10-2024	$ 19.835.944	$ 3.433.856.257	$ 11.042.451.559	24%	KENNEDY Almacén Principa	AK000000027009
293	FE191885	17-10-2024	oct.-24	18-10-2024	$ 8.284.131	$ 3.442.140.388	$ 11.034.167.428	24%	FARMACIA VILLA JAVIER	VJ000000000191
294	FE191953	18-10-2024	oct.-24	19-10-2024	$ 9.530.480	$ 3.451.670.868	$ 11.024.636.948	24%	SUR M05S Farmacia Carvaja	SS000000001033
295	FE191954	18-10-2024	oct.-24	21-10-2024	$ 28.255.001	$ 3.479.925.869	$ 10.996.381.947	24%	SUR M05D Farmacia Trinida	SD000000002097
296	FE191955	18-10-2024	oct.-24	21-10-2024	$ 2.230.484	$ 3.482.156.353	$ 10.994.151.463	24%	SUR M05Q Farmacia Patio B	SQ000000001576
297	FE191983	18-10-2024	oct.-24	18-10-2024	$ 13.144.036	$ 3.495.300.389	$ 10.981.007.427	24%	FARMACIA URGENCIAS-HO	BU000000000496
298	FE191984	18-10-2024	oct.-24	18-10-2024	$ 1.155.560	$ 3.496.455.949	$ 10.979.851.867	24%	FARMACIA URGENCIAS-HO	BU000000000495
299	FE192029	18-10-2024	oct.-24	21-10-2024	$ 39.172.595	$ 3.535.628.544	$ 10.940.679.272	24%	FARMACIA CONSULTA EXT	BE000000000280
300	FE192122	18-10-2024	oct.-24	21-10-2024	$ 36.547.159	$ 3.572.175.703	$ 10.904.132.113	25%	FONTIBON F113 Farmacia F	FP000000002682
301	FE192123	18-10-2024	oct.-24	21-10-2024	$ 25.658.910	$ 3.597.834.613	$ 10.878.473.203	25%	FARMACIA URGENCIAS-HO	BU000000000497
302	FE192124	18-10-2024	oct.-24	21-10-2024	$ 2.492.800	$ 3.600.327.413	$ 10.875.980.403	25%	FONTIBON F113 Farmacia F	FP000000002681
303	FE192125	18-10-2024	oct.-24	21-10-2024	$ 4.545.695	$ 3.604.873.108	$ 10.871.434.708	25%	FARMACIA URGENCIAS-HO	BU000000000498
304	FE192200	19-10-2024	oct.-24	19-10-2024	$ 11.720.815	$ 3.616.593.923	$ 10.859.713.893	25%	KENNEDY K103 Farmacia S	KS000000002846
305	FE192207	19-10-2024	oct.-24	19-10-2024	$ 102.177.291	$ 3.718.771.214	$ 10.757.536.602	26%	KENNEDY K103 Farmacia S	KS000000002845
306	FE192208	19-10-2024	oct.-24	19-10-2024	$ 2.639.088	$ 3.721.410.302	$ 10.754.897.514	26%	KENNEDY K103 Farmacia S	KS000000002843
307	FE192209	19-10-2024	oct.-24	19-10-2024	$ 8.666.700	$ 3.730.077.002	$ 10.746.230.814	26%	KENNEDY K103 Farmacia S	KS000000002844
308	FE192210	19-10-2024	oct.-24	19-10-2024	$ 8.220.000	$ 3.738.297.002	$ 10.738.010.814	26%	KENNEDY K103 Farmacia S	KS000000002847
309	FE192289	21-10-2024	oct.-24	22-10-2024	$ 20.337.300	$ 3.758.634.302	$ 10.717.673.514	26%	KENNEDY K107 Farmacia T	KT000000001718
310	FE192301	21-10-2024	oct.-24	21-10-2024	$ 15.299.670	$ 3.773.933.972	$ 10.702.373.844	26%	KENNEDY Almacén Principa	AK000000027024
311	FE192341	22-10-2024	oct.-24	24-10-2024	$ 27.094.668	$ 3.801.028.640	$ 10.675.279.176	26%	FARMACIA URGENCIAS-HO	BU000000000504
312	FE192397	22-10-2024	oct.-24	23-10-2024	$ 2.039.750	$ 3.803.068.390	$ 10.673.239.426	26%	FARMACIA CONSULTA EXT	BE000000000281
313	FE192400	22-10-2024	oct.-24	25-10-2024	$ 8.667.191	$ 3.811.735.581	$ 10.664.572.235	26%	SUR M05U Farmacia Patios	SU000000001019
314	FE192404	22-10-2024	oct.-24	22-10-2024	$ 10.000	$ 3.811.745.581	$ 10.664.562.235	26%	FARMACIA URGENCIAS-HO	BU000000000501
315	FE192405	22-10-2024	oct.-24	22-10-2024	$ 3.080.014	$ 3.814.825.595	$ 10.661.482.221	26%	FARMACIA URGENCIAS-HO	BU000000000500
316	FE192406	22-10-2024	oct.-24	22-10-2024	$ 18.034.660	$ 3.832.860.255	$ 10.643.447.561	26%	FARMACIA URGENCIAS-HO	BU000000000499
317	FE192407	22-10-2024	oct.-24	22-10-2024	$ 2.174.605	$ 3.835.034.860	$ 10.641.272.956	26%	FONTIBON F113 Farmacia F	FP000000002683
318	FE192426	22-10-2024	oct.-24	24-10-2024	$ 330.200	$ 3.835.365.060	$ 10.640.942.756	26%	SUR M05S Farmacia Carvaja	SS000000001034
319	FE192439	22-10-2024	oct.-24	22-10-2024	$ 91.659.991	$ 3.927.025.051	$ 10.549.282.765	27%	KENNEDY Almacén Principa	AK000000027049
320	FE192440	22-10-2024	oct.-24	23-10-2024	$ 179.580	$ 3.927.204.631	$ 10.549.103.185	27%	KENNEDY Almacén Principa	AK000000027051
321	FE192441	22-10-2024	oct.-24	23-10-2024	$ 9.035.470	$ 3.936.240.101	$ 10.540.067.715	27%	KENNEDY Almacén Principa	AK000000027052
322	FE192452	22-10-2024	oct.-24	23-10-2024	$ 2.996.700	$ 3.939.236.801	$ 10.537.071.015	27%	KENNEDY K103 Farmacia S	KS000000002851
323	FE192453A	22-10-2024	oct.-24	30-10-2024	$ 166.200	$ 3.939.403.001	$ 10.536.904.815	27%	SUR M05Q Farmacia Patio B	SQ000000001583
324	FE192454	22-10-2024	oct.-24	25-10-2024	$ 132.000	$ 3.939.535.001	$ 10.536.772.815	27%	Farmacia Mexicana	FM000000000293
325	FE192456	22-10-2024	oct.-24	25-10-2024	$ 299.670	$ 3.939.834.671	$ 10.536.473.145	27%	FONTIBON F113 Farmacia F	FP000000002684
326	FE192478	22-10-2024	oct.-24	23-10-2024	$ 18.168.000	$ 3.958.002.671	$ 10.518.305.145	27%	KENNEDY K103 Farmacia S	KS000000002848
327	FE192509	22-10-2024	oct.-24	23-10-2024	$ 1.943.955	$ 3.959.946.626	$ 10.516.361.190	27%	KENNEDY Almacén Principa	AK000000027099
328	FE192527	22-10-2024	oct.-24	24-10-2024	$ 185.800	$ 3.960.132.426	$ 10.516.175.390	27%	KENNEDY K107 Farmacia T	KT000000001725
329	FE192660	23-10-2024	oct.-24	25-10-2024	$ 5.606.040	$ 3.965.738.466	$ 10.510.569.350	27%	FONTIBON F113 Farmacia F	FP000000002686
330	FE192661	23-10-2024	oct.-24	24-10-2024	$ 4.128.680	$ 3.969.867.146	$ 10.506.440.670	27%	FONTIBON F117 Farmacia Z	FZ000000001205
331	FE192662	23-10-2024	oct.-24	24-10-2024	$ 838.950	$ 3.970.706.096	$ 10.505.601.720	27%	SUR M05S Farmacia Carvaja	SS000000001036
332	FE192676	23-10-2024	oct.-24	25-10-2024	$ 335.010	$ 3.971.041.106	$ 10.505.266.710	27%	KENNEDY K107 Farmacia T	KT000000001726
333	FE192681	23-10-2024	oct.-24	24-10-2024	$ 7.486.510	$ 3.978.527.616	$ 10.497.780.200	27%	FARMACIA VILLA JAVIER	VJ000000000193
334	FE192683	23-10-2024	oct.-24	25-10-2024	$ 5.125.240	$ 3.983.652.856	$ 10.492.654.960	28%	FARMACIA USS TINTAL	FT000000000283
335	FE192697	23-10-2024	oct.-24	25-10-2024	$ 12.637.300	$ 3.996.290.156	$ 10.480.017.660	28%	SUR M05D Farmacia Trinida	SD000000002099
336	FE192712	24-10-2024	oct.-24	24-10-2024	$ 59.559.305	$ 4.055.849.461	$ 10.420.458.355	28%	KENNEDY K103 Farmacia S	KS000000002853
337	FE192718	24-10-2024	oct.-24	24-10-2024	$ 17.752	$ 4.055.867.213	$ 10.420.440.603	28%	KENNEDY Almacén Principa	AK000000027135
338	FE192719	24-10-2024	oct.-24	24-10-2024	$ 15.299.670	$ 4.071.166.883	$ 10.405.140.933	28%	KENNEDY Almacén Principa	AK000000027136
339	FE192720	24-10-2024	oct.-24	24-10-2024	$ 19.519.335	$ 4.090.686.218	$ 10.385.621.598	28%	KENNEDY Almacén Principa	AK000000027134
340	FE192721	24-10-2024	oct.-24	24-10-2024	$ 3.317.900	$ 4.094.004.118	$ 10.382.303.698	28%	KENNEDY Almacén Principa	AK000000027133
341	FE192758	24-10-2024	oct.-24	25-10-2024	$ 397.800	$ 4.094.401.918	$ 10.381.905.898	28%	FONTIBON F113 Farmacia F	FP000000002685
342	FE192764	24-10-2024	oct.-24	25-10-2024	$ 3.079.175	$ 4.097.481.093	$ 10.378.826.723	28%	FARMACIA URGENCIAS-HO	BU000000000509
343	FE192766	24-10-2024	oct.-24	25-10-2024	$ 9.269.252	$ 4.106.750.345	$ 10.369.557.471	28%	FARMACIA URGENCIAS-HO	BU000000000508
344	FE192767	24-10-2024	oct.-24	25-10-2024	$ 15.893.050	$ 4.122.643.395	$ 10.353.664.421	28%	FARMACIA CONSULTA EXT	BE000000000283
345	FE192959	25-10-2024	oct.-24	25-10-2024	$ 1.555.164	$ 4.124.198.559	$ 10.352.109.257	28%	KENNEDY Almacén Principa	AK000000027151
346	FE193493	01-11-2024	nov.-24	07/11/2024	$ 25.353.834	$ 4.149.552.393	$ 10.326.755.423	29%	KENNEDY K103 Farmacia S	KS000000002858
347	FE193531	02-11-2024	nov.-24	05/11/2024	$ 388.880	$ 4.149.941.273	$ 10.326.366.543	29%	KENNEDY K107 Farmacia T	KT000000001731
348	FE193555	02-11-2024	nov.-24	07/11/2024	$ 19.062.236	$ 4.169.003.509	$ 10.307.304.307	29%	KENNEDY K103 Farmacia S	KS000000002861
349	FE193556	02-11-2024	nov.-24	07/11/2024	$ 10.960.000	$ 4.179.963.509	$ 10.296.344.307	29%	KENNEDY K103 Farmacia S	KS000000002862
350	FE193943	07-11-2024	nov.-24	07/11/2024	$ 4.073.512	$ 4.184.037.021	$ 10.292.270.795	29%	KENNEDY Almacén Principa	AK000000027259
351	FE193958	07-11-2024	nov.-24	07/11/2024	$ 3.755.650	$ 4.187.792.671	$ 10.288.515.145	29%	KENNEDY Almacén Principa	AK000000027258
352	FE193960	07-11-2024	nov.-24	07/11/2024	$ 4.333.350	$ 4.192.126.021	$ 10.284.181.795	29%	KENNEDY Almacén Principa	AK000000027257
353	FE194062	07-11-2024	nov.-24	07/11/2024	$ 15.582.990	$ 4.207.709.011	$ 10.268.598.805	29%	KENNEDY K103 Farmacia S	KS000000002864
354	FE194084	08-11-2024	nov.-24	08/11/2024	$ 32.881.215	$ 4.240.590.226	$ 10.235.717.590	29%	KENNEDY K103 Farmacia S	KS000000002880
355	FE194102	08-11-2024	nov.-24	08/11/2024	$ 50.107.133	$ 4.290.697.359	$ 10.185.610.457	30%	KENNEDY K103 Farmacia S	KS000000002879
356	FE194111	08-11-2024	nov.-24	08/11/2024	$ 1.322.600	$ 4.292.019.959	$ 10.184.287.857	30%	KENNEDY K103 Farmacia S	KS000000002873
357	FE194116	08-11-2024	nov.-24	08/11/2024	$ 7.746.620	$ 4.299.766.579	$ 10.176.541.237	30%	KENNEDY K103 Farmacia S	KS000000002869
358	FE194123	08-11-2024	nov.-24	08/11/2024	$ 36.866.691	$ 4.336.633.270	$ 10.139.674.546	30%	KENNEDY K103 Farmacia S	KS000000002870
359	FE194141	08-11-2024	nov.-24	08/11/2024	$ 5.038.752	$ 4.341.672.022	$ 10.134.635.794	30%	KENNEDY K103 Farmacia S	KS000000002878
360	FE194142	08-11-2024	nov.-24	08/11/2024	$ 4.887.224	$ 4.346.559.246	$ 10.129.748.570	30%	KENNEDY K103 Farmacia S	KS000000002876
361	FE194143	08-11-2024	nov.-24	08/11/2024	$ 793.372	$ 4.347.352.618	$ 10.128.955.198	30%	KENNEDY K103 Farmacia S	KS000000002872
362	FE194201	08-11-2024	nov.-24	08/11/2024	$ 20.399.560	$ 4.367.752.178	$ 10.108.555.638	30%	KENNEDY K103 Farmacia S	KS000000002868
363	FE194202	08-11-2024	nov.-24	08/11/2024	$ 4.165.200	$ 4.371.917.378	$ 10.104.390.438	30%	KENNEDY K103 Farmacia S	KS000000002871
364	FE194225	08-11-2024	nov.-24	14/11/2024	$ 5.630.676	$ 4.377.548.054	$ 10.098.759.762	30%	FONTIBON F113 Farmacia F	FP000000002694
365	FE194226	08-11-2024	nov.-24	13/11/2024	$ 20.455.125	$ 4.398.003.179	$ 10.078.304.637	30%	FONTIBON F113 Farmacia F	FP000000002692
366	FE194227	08-11-2024	nov.-24	13/11/2024	$ 1.245.620	$ 4.399.248.799	$ 10.077.059.017	30%	FONTIBON F113 Farmacia F	FP000000002693
367	FE194289	09-11-2024	nov.-24	12/11/2024	$ 14.401.036	$ 4.413.649.835	$ 10.062.657.981	30%	FARMACIA URGENCIAS-HO	BU000000000518
368	FE194290	09-11-2024	nov.-24	12/11/2024	$ 984.600	$ 4.414.634.435	$ 10.061.673.381	30%	FARMACIA URGENCIAS-HO	BU000000000516
369	FE194291	09-11-2024	nov.-24	12/11/2024	$ 17.527.621	$ 4.432.162.056	$ 10.044.145.760	31%	FARMACIA URGENCIAS-HO	BU000000000517
370	FE194310	09-11-2024	nov.-24	12/11/2024	$ 9.936.102	$ 4.442.098.158	$ 10.034.209.658	31%	FARMACIA URGENCIAS-HO	BU000000000519
371	FE194349	09-11-2024	nov.-24	09/11/2024	$ 5.498.440	$ 4.447.596.598	$ 10.028.711.218	31%	KENNEDY K103 Farmacia S	KS000000002881
372	FE194358	09-11-2024	nov.-24	09/11/2024	$ 500.000	$ 4.448.096.598	$ 10.028.211.218	31%	KENNEDY K103 Farmacia S	KS000000002885

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___				INFORME PARCIAL: ____				Marque con una (X) según corresponda		
CONTRATO No.		5543-2024					FECHA DEL INFORME :		09/07/2026	
373	FE194365	10-11-2024	nov.-24	12/11/2024	$ 4.384.000	$ 4.452.480.598	$ 10.023.827.218	31%	KENNEDY K103 Farmacia S	KS000000002886
374	FE194369	12/11/2024	nov.-24	12/11/2024	$ 25.441.696	$ 4.477.922.294	$ 9.998.385.522	31%	KENNEDY K103 Farmacia S	KS000000002892
375	FE194469	12/11/2024	nov.-24	14/11/2024	$ 13.772.470	$ 4.491.694.764	$ 9.984.613.052	31%	KENNEDY K107 Farmacia T	KT000000001737
376	FE194470	12/11/2024	nov.-24	14/11/2024	$ 82.050	$ 4.491.776.814	$ 9.984.531.002	31%	KENNEDY K107 Farmacia T	KT000000001736
377	FE194476	12/11/2024	nov.-24	12/11/2024	$ 4.242.296	$ 4.496.019.110	$ 9.980.288.706	31%	KENNEDY K103 Farmacia S	KS000000002887
378	FE194522	13-11-2024	nov.-24	12/11/2024	$ 10.450.000	$ 4.506.469.110	$ 9.969.838.706	31%	FONTIBON F113 Farmacia F	FP000000002695
379	FE194618	13-11-2024	nov.-24	15/11/2024	$ 11.009.470	$ 4.517.478.580	$ 9.958.829.236	31%	FONTIBON F117 Farmacia Z	FZ000000001207
380	FE194641	13-11-2024	nov.-24	18/11/2024	$ 3.575.700	$ 4.521.054.280	$ 9.955.253.536	31%	SUR M05S Farmacia Carvaja	SS000000001037
381	FE194667	14/11/2024	nov.-24	15/11/2024	$ 5.174.242	$ 4.526.228.522	$ 9.950.079.294	31%	SUR M05D Farmacia Trinida	SD000000002104
382	FE194668	14/11/2024	nov.-24	18/11/2024	$ 2.596.747	$ 4.528.825.269	$ 9.947.482.547	31%	SUR M05Q Farmacia Patio B	SQ000000001585
383	FE194685	14/11/2024	nov.-24	14/11/2024	$ 2.010.110	$ 4.530.835.379	$ 9.945.472.437	31%	SUR M05U Farmacia Patios	SU000000001020
384	FE194695	14/11/2024	nov.-24	19/11/2024	$ 173.100	$ 4.531.008.479	$ 9.945.299.337	31%	Farmacia Mexicana	FM000000000295
385	FE194710	14/11/2024	nov.-24	18/11/2024	$ 14.161.818	$ 4.545.170.297	$ 9.931.137.519	31%	FARMACIA VILLA JAVIER	VJ000000000201
386	FE194711	14/11/2024	nov.-24	18/11/2024	$ 2.156.040	$ 4.547.326.337	$ 9.928.981.479	31%	FARMACIA VILLA JAVIER	VJ000000000195
387	FE194806	15/11/2024	nov.-24	15/11/2024	$ 22.195.280	$ 4.569.521.617	$ 9.906.786.199	32%	FARMACIA CONSULTA EXT	BE000000000285
388	FE194807	15/11/2024	nov.-24	18/11/2024	$ 14.602.025	$ 4.584.123.642	$ 9.892.184.174	32%	FARMACIA CONSULTA EXT	BE000000000289
389	FE194808	15/11/2024	nov.-24	18/11/2024	$ 1.049.420	$ 4.585.173.062	$ 9.891.134.754	32%	FARMACIA USS TINTAL	FT000000000291
390	FE194856A	15/11/2024	nov.-24	26/11/2024	$ 8.023.480	$ 4.593.196.542	$ 9.883.111.274	32%	KENNEDY K103 Farmacia S	KS000000002910
391	FE195030	16-11-2024	nov.-24	18/11/2024	$ 1.043.700	$ 4.594.240.242	$ 9.882.067.574	32%	FARMACIA CONSULTA EXT	BE000000000292
392	FE195031	16-11-2024	nov.-24	18/11/2024	$ 296.100	$ 4.594.536.342	$ 9.881.771.474	32%	FARMACIA CONSULTA EXT	BE000000000293
393	FE195119	16-11-2024	nov.-24	18/11/2024	$ 842.120	$ 4.595.378.462	$ 9.880.929.354	32%	FONTIBON F117 Farmacia Z	FZ000000001210
394	FE195133	16-11-2024	nov.-24	16-11-2024	$ 878.000	$ 4.596.256.462	$ 9.880.051.354	32%	KENNEDY K103 Farmacia S	KS000000002899
395	FE195134	16-11-2024	nov.-24	16-11-2024	$ 14.313.820	$ 4.610.570.282	$ 9.865.737.534	32%	KENNEDY K103 Farmacia S	KS000000002900
396	FE195136	16-11-2024	nov.-24	16-11-2024	$ 423.460	$ 4.610.993.742	$ 9.865.314.074	32%	KENNEDY K103 Farmacia S	KS000000002901
397	FE195154	18/11/2024	nov.-24	18/11/2024	$ 4.972.500	$ 4.615.966.242	$ 9.860.341.574	32%	KENNEDY K103 Farmacia S	KS000000002906
398	FE195155	18/11/2024	nov.-24	18/11/2024	$ 9.627.980	$ 4.625.594.222	$ 9.850.713.594	32%	FARMACIA URGENCIAS-HO	BU000000000523
399	FE195156	18/11/2024	nov.-24	19/11/2024	$ 991.110	$ 4.626.585.332	$ 9.849.722.484	32%	FONTIBON F113 Farmacia F	FP000000002702
400	FE195176	18/11/2024	nov.-24	18/11/2024	$ 254.000	$ 4.626.839.332	$ 9.849.468.484	32%	SUR M05Q Farmacia Patio B	SQ000000001586
401	FE195179	18/11/2024	nov.-24	18/11/2024	$ 1.242.366	$ 4.628.081.698	$ 9.848.226.118	32%	KENNEDY Almacén Principal	AK000000027383
402	FE195180	18/11/2024	nov.-24	18/11/2024	$ 9.735.299	$ 4.637.816.997	$ 9.838.490.819	32%	KENNEDY Almacén Principal	AK000000027380
403	FE195181	18/11/2024	nov.-24	18/11/2024	$ 24.977.243	$ 4.662.794.240	$ 9.813.513.576	32%	KENNEDY Almacén Principal	AK000000027385
404	FE195182	18/11/2024	nov.-24	18/11/2024	$ 7.033.162	$ 4.669.827.402	$ 9.806.480.414	32%	KENNEDY Almacén Principal	AK000000027379
405	FE195183	18/11/2024	nov.-24	18/11/2024	$ 1.731.520	$ 4.671.558.922	$ 9.804.748.894	32%	KENNEDY Almacén Principal	AK000000027384
406	FE195184	18/11/2024	nov.-24	18/11/2024	$ 184.100	$ 4.671.743.022	$ 9.804.564.794	32%	KENNEDY Almacén Principal	AK000000027381
407	FE195185	18/11/2024	nov.-24	18/11/2024	$ 4.799.560	$ 4.676.542.582	$ 9.799.765.234	32%	KENNEDY Almacén Principal	AK000000027378
408	FE195186	18/11/2024	nov.-24	18/11/2024	$ 8.713.170	$ 4.685.255.752	$ 9.791.052.064	32%	KENNEDY K107 Farmacia T	KT000000001742
409	FE195187	18/11/2024	nov.-24	18/11/2024	$ 677.800	$ 4.685.933.552	$ 9.790.374.264	32%	KENNEDY K107 Farmacia T	KT000000001741
410	FE195197	18/11/2024	nov.-24	19/11/2024	$ 1.894.516	$ 4.687.828.068	$ 9.788.479.748	32%	FONTIBON F113 Farmacia F	FP000000002704
411	FE195198	18/11/2024	nov.-24	19/11/2024	$ 7.513.153	$ 4.695.341.221	$ 9.780.966.595	32%	FONTIBON F113 Farmacia F	FP000000002703
412	FE195220	18/11/2024	nov.-24	19/11/2024	$ 794.000	$ 4.696.135.221	$ 9.780.172.595	32%	FARMACIA URGENCIAS-HO	BU000000000535
413	FE195221	18/11/2024	nov.-24	20/11/2024	$ 5.557.519	$ 4.701.692.740	$ 9.774.615.076	32%	FARMACIA URGENCIAS-HO	BU000000000537
414	FE195222	18/11/2024	nov.-24	20/11/2024	$ 255.440	$ 4.701.948.180	$ 9.774.359.636	32%	FARMACIA URGENCIAS-HO	BU000000000536
415	FE195223	18/11/2024	nov.-24	19/11/2024	$ 6.363.420	$ 4.708.311.600	$ 9.767.996.216	33%	FARMACIA URGENCIAS-HO	BU000000000534
416	FE195224	18/11/2024	nov.-24	19/11/2024	$ 3.888.820	$ 4.712.200.420	$ 9.764.107.396	33%	FARMACIA URGENCIAS-HO	BU000000000529
NOTA CREDITO	NC 5042	26/11/2024	nov.-24	26/11/2024	-$ 3.888.820	$ 4.708.311.600	$ 9.767.996.216	33%	NC 5042	
417	FE195226	18/11/2024	nov.-24	18/11/2024	$ 283.320	$ 4.708.594.920	$ 9.767.712.896	33%	KENNEDY Almacén Principal	AK000000027382
418	FE195389	19/11/2024	nov.-24	19/11/2024	$ 3.373.392	$ 4.711.968.312	$ 9.764.339.504	33%	KENNEDY Almacén Principal	AK000000027397
NOTA CREDITO	NC 5044	26/11/2024	nov.-24	26/11/2024	-$ 3.373.392	$ 4.708.594.920	$ 9.767.712.896	33%	NC 5044	
419	FE195402	19/11/2024	nov.-24	19/11/2024	$ 6.283.350	$ 4.714.878.270	$ 9.761.429.546	33%	KENNEDY Almacén Principal	AK000000027393
NOTA CREDITO	NC 5043	26/11/2024	nov.-24	26/11/2024	-$ 6.283.350	$ 4.708.594.920	$ 9.767.712.896	33%	NC 5043	
420	FE197090	05/12/2024	dic.-24	09-12-2024	$ 3.424.504	$ 4.712.019.424	$ 9.764.288.392	33%	KENNEDY K103 Farmacia S	KS000000002924
421	FE197091	05/12/2024	dic.-24	09-12-2024	$ 920.016	$ 4.712.939.440	$ 9.763.368.376	33%	KENNEDY K103 Farmacia S	KS000000002920
422	FE197092	05/12/2024	dic.-24	09-12-2024	$ 777.582	$ 4.713.717.022	$ 9.762.590.794	33%	KENNEDY K103 Farmacia S	KS000000002922
423	FE197093	05/12/2024	dic.-24	10-12-2024	$ 9.980.672	$ 4.723.697.694	$ 9.752.610.122	33%	KENNEDY K103 Farmacia S	KS000000002928
424	FE197094	05/12/2024	dic.-24	09-12-2024	$ 3.755.570	$ 4.727.453.264	$ 9.748.854.552	33%	KENNEDY K103 Farmacia S	KS000000002925
425	FE197095A	05/12/2024	dic.-24	10-12-2024	$ 3.888.820	$ 4.731.342.084	$ 9.744.965.732	33%	FARMACIA URGENCIAS-HO	BU000000000543
426	FE197096	05/12/2024	dic.-24	09-12-2024	$ 6.283.350	$ 4.737.625.434	$ 9.738.682.382	33%	KENNEDY Almacén Principal	AK000000027647
427	FE197097A	05/12/2024	dic.-24	10-12-2024	$ 3.373.392	$ 4.740.998.826	$ 9.735.308.990	33%	KENNEDY Almacén Principal	AK000000027664
428	FE197127	05/12/2024	dic.-24	10-12-2024	$ 26.100.374	$ 4.767.099.200	$ 9.709.208.616	33%	KENNEDY K103 Farmacia S	KS000000002926
429	FE197128	05/12/2024	dic.-24	09-12-2024	$ 1.641.000	$ 4.768.740.200	$ 9.707.567.616	33%	KENNEDY K103 Farmacia S	KS000000002923
430	FE197141	06/12/2024	dic.-24	09-12-2024	$ 26.656.840	$ 4.795.397.040	$ 9.680.910.776	33%	KENNEDY K107 Farmacia T	KT000000001753
431	FE197277	06/12/2024	dic.-24	07-12-2024	$ 744.770	$ 4.796.141.810	$ 9.680.166.006	33%	KENNEDY K103 Farmacia S	KS000000002915
432	FE197346	06/12/2024	dic.-24	11-12-2024	$ 2.701.495	$ 4.798.843.305	$ 9.677.464.511	33%	FONTIBON F113 Farmacia F	FP000000002718
433	FE197350	06/12/2024	dic.-24	09-12-2024	$ 3.897.350	$ 4.802.740.655	$ 9.673.567.161	33%	KENNEDY K107 Farmacia T	KT000000001750
434	FE197351	06/12/2024	dic.-24	09-12-2024	$ 136.010	$ 4.802.876.665	$ 9.673.431.151	33%	KENNEDY K107 Farmacia T	KT000000001747
435	FE197352	06/12/2024	dic.-24	11-12-2024	$ 457.300	$ 4.803.333.965	$ 9.672.973.851	33%	SUR M05Q Farmacia Patio B	SQ000000001593
436	FE197372	07/12/2024	dic.-24	07-12-2024	$ 19.969.452	$ 4.823.303.417	$ 9.653.004.399	33%	KENNEDY K103 Farmacia S	KS000000002912
437	FE197373	07/12/2024	dic.-24	09-12-2024	$ 13.009.732	$ 4.836.313.149	$ 9.639.994.667	33%	FARMACIA URGENCIAS-HO	BU000000000541
438	FE197396	07/12/2024	dic.-24	10-12-2024	$ 6.876.100	$ 4.843.189.249	$ 9.633.118.567	33%	KENNEDY K103 Farmacia S	KS000000002929
439	FE197397	07/12/2024	dic.-24	11-12-2024	$ 19.066.900	$ 4.862.256.149	$ 9.614.051.667	34%	KENNEDY K103 Farmacia S	KS000000002932
440	FE197398	07/12/2024	dic.-24	12-12-2024	$ 11.933.057	$ 4.874.189.206	$ 9.602.118.610	34%	KENNEDY K103 Farmacia S	KS000000002935
441	FE197399	07/12/2024	dic.-24	10-12-2024	$ 73.283.998	$ 4.947.473.204	$ 9.528.834.612	34%	KENNEDY K103 Farmacia S	KS000000002931
442	FE197400	07/12/2024	dic.-24	10-12-2024	$ 10.222.400	$ 4.957.695.604	$ 9.518.612.212	34%	KENNEDY K103 Farmacia S	KS000000002930
443	FE197477	09/12/2024	dic.-24	11-12-2024	$ 18.528.420	$ 4.976.224.024	$ 9.500.083.792	34%	FARMACIA URGENCIAS-HO	BU000000000544
444	FE197923	11/12/2024	dic.-24	11-12-2024	$ 20.550.000	$ 4.996.774.024	$ 9.479.533.792	35%	KENNEDY Almacén Principal	AK000000027697
445	FE197935	11/12/2024	dic.-24	11-12-2024	$ 6.779.100	$ 5.003.553.124	$ 9.472.754.692	35%	KENNEDY Almacén Principal	AK000000027696
446	FE198269	12/12/2024	dic.-24	12-12-2024	$ 5.110.000	$ 5.008.663.124	$ 9.467.644.692	35%	KENNEDY K103 Farmacia S	KS000000002937
447	FE198387	13/12/2024	dic.-24	16-12-2024	$ 6.114.283	$ 5.014.777.407	$ 9.461.530.409	35%	SUR M05D Farmacia Trinida	SD000000002109
448	FE198434	13/12/2024	dic.-24	14-12-2024	$ 61.011.900	$ 5.075.789.307	$ 9.400.518.509	35%	KENNEDY K103 Farmacia S	KS000000002940
449	FE198440	13/12/2024	dic.-24	15-12-2024	$ 20.337.300	$ 5.096.126.607	$ 9.380.181.209	35%	KENNEDY K107 Farmacia T	KT000000001764
450	FE198441	13/12/2024	dic.-24	14-12-2024	$ 16.947.750	$ 5.113.074.357	$ 9.363.233.459	35%	FARMACIA URGENCIAS-HO	BU000000000563
451	FE198475	14/12/2024	dic.-24	16-12-2024	$ 12.221.119	$ 5.125.295.476	$ 9.351.012.340	35%	KENNEDY K103 Farmacia S	KS000000002949
452	FE198487	14/12/2024	dic.-24	16-12-2024	$ 53.256.926	$ 5.178.552.402	$ 9.297.755.414	36%	KENNEDY K103 Farmacia S	KS000000002947

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
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		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___				INFORME PARCIAL: ____				Marque con una (X) según corresponda		
CONTRATO No.	5543-2024						FECHA DEL INFORME :	09/07/2026		
453	FE198488	14/12/2024	dic.-24	16-12-2024	$ 18.913.673	$ 5.197.466.075	$ 9.278.841.741	36%	KENNEDY K103 Farmacia S	KS000000002945
454	FE198489	14/12/2024	dic.-24	14-12-2024	$ 327.840	$ 5.197.793.915	$ 9.278.513.901	36%	KENNEDY K103 Farmacia S	KS000000002939
455	FE198500	14/11/2024	dic.-24	20-12-2024	$ 3.613.640	$ 5.201.407.555	$ 9.274.900.261	36%	SUR M05U Farmacia Patios	SU000000001028
456	FE198501	14/12/2024	dic.-24	16-12-2024	$ 24.321.390	$ 5.225.728.945	$ 9.250.578.871	36%	KENNEDY K103 Farmacia S	KS000000002944
457	FE198514	14/12/2024	dic.-24	16-12-2024	$ 143.593.992	$ 5.369.322.937	$ 9.106.984.879	37%	KENNEDY K103 Farmacia S	KS000000002948
458	FE198515	14/12/2024	dic.-24	14-12-2024	$ 13.338.950	$ 5.382.661.887	$ 9.093.645.929	37%	KENNEDY K103 Farmacia S	KS000000002941
459	FE198526	15/12/2024	dic.-24	16-12-2024	$ 1.000.000	$ 5.383.661.887	$ 9.092.645.929	37%	KENNEDY K103 Farmacia S	KS000000002942
460	FE198528	15/12/2024	dic.-24	16-12-2024	$ 1.000.000	$ 5.384.661.887	$ 9.091.645.929	37%	KENNEDY K107 Farmacia T	KT000000001765
461	FE198537	16/12/2024	dic.-24	16-12-2024	$ 7.585.341	$ 5.392.247.228	$ 9.084.060.588	37%	FONTIBON F117 Farmacia Z	FZ000000001223
462	FE198539	16/12/2024	dic.-24	16-12-2024	$ 4.645.660	$ 5.396.892.888	$ 9.079.414.928	37%	KENNEDY K107 Farmacia T	KT000000001766
463	FE198565	16/12/2024	dic.-24	17-12-2024	$ 13.419.328	$ 5.410.312.216	$ 9.065.995.600	37%	SUR M05S Farmacia Carvaja	SS000000001045
464	FE198588	16/12/2024	dic.-24	17-12-2024	$ 45.774.644	$ 5.456.086.860	$ 9.020.220.956	38%	FARMACIA CONSULTA EXT	BE000000000309
465	FE198589	16/12/2024	dic.-24	17-12-2024	$ 34.626.130	$ 5.490.712.990	$ 8.985.594.826	38%	FARMACIA CONSULTA EXT	BE000000000310
466	FE198590	16/12/2024	dic.-24	17-12-2024	$ 22.013.450	$ 5.512.726.440	$ 8.963.581.376	38%	FARMACIA CONSULTA EXT	BE000000000312
467	FE198591	16/12/2024	dic.-24	17-12-2024	$ 48.592.810	$ 5.561.319.250	$ 8.914.988.566	38%	FARMACIA VILLA JAVIER	VJ000000000212
468	FE198599	16/12/2024	dic.-24	16-12-2024	$ 42.339.834	$ 5.603.659.084	$ 8.872.648.732	39%	FONTIBON F113 Farmacia F	FP000000002728
469	FE198600	16/12/2024	dic.-24	16-12-2024	$ 19.956.394	$ 5.623.615.478	$ 8.852.692.338	39%	FONTIBON F113 Farmacia F	FP000000002727
470	FE198601	16/12/2024	dic.-24	17-12-2024	$ 13.627.658	$ 5.637.243.136	$ 8.839.064.680	39%	FARMACIA USS TINTAL	FT000000000299
471	FE198624	16/12/2024	dic.-24		$ 10.533.563	$ 5.647.776.699	$ 8.828.531.117	39%	SUR M05Q Farmacia Patio B	SQ000000001599
472	FE198626	16/12/2024	dic.-24	17-12-2024	$ 33.845.756	$ 5.681.622.455	$ 8.794.685.361	39%	FARMACIA URGENCIAS-HO	BU000000000568
473	FE198628	16/12/2024	dic.-24	17-12-2024	$ 10.747.430	$ 5.692.369.885	$ 8.783.937.931	39%	FARMACIA URGENCIAS-HO	BU000000000567
474	FE198629	16/12/2024	dic.-24	16-12-2024	$ 3.215.720	$ 5.695.585.605	$ 8.780.722.211	39%	FARMACIA URGENCIAS-HO	BU000000000565
475	FE198633	16/12/2024	dic.-24	20-12-2024	$ 13.008.272	$ 5.708.593.877	$ 8.767.713.939	39%	Farmacia Mexicana	FM000000000307
476	FE198712	17/12/2024	dic.-24	18-12-2024	$ 3.755.354	$ 5.712.349.231	$ 8.763.958.585	39%	FONTIBON F113 Farmacia F	FP000000002733
477	FE198713	17/12/2024	dic.-24	18-12-2024	$ 4.431.352	$ 5.716.780.583	$ 8.759.527.233	39%	FONTIBON F113 Farmacia F	FP000000002731
478	FE198714	17/12/2024	dic.-24	18-12-2024	$ 82.620	$ 5.716.863.203	$ 8.759.444.613	39%	FONTIBON F113 Farmacia F	FP000000002729
479	FE198720	17/12/2024	dic.-24	18-12-2024	$ 11.159.055	$ 5.728.022.258	$ 8.748.285.558	40%	FARMACIA URGENCIAS-HO	BU000000000571
480	FE198721	17/12/2024	dic.-24	19-12-2024	$ 9.074.957	$ 5.737.097.215	$ 8.739.210.601	40%	KENNEDY K107 Farmacia T	KT000000001776
481	FE198722	17/12/2024	dic.-24	18-12-2024	$ 5.638.539	$ 5.742.735.754	$ 8.733.572.062	40%	KENNEDY K107 Farmacia T	KT000000001773
482	FE198871	17/12/2024	dic.-24	18-12-2024	$ 15.675.000	$ 5.758.410.754	$ 8.717.897.062	40%	FONTIBON F113 Farmacia F	FP000000002732
483	FE198872	17/12/2024	dic.-24	19-12-2024	$ 12.705.908	$ 5.771.116.662	$ 8.705.191.154	40%	KENNEDY K103 Farmacia S	KS000000002956
484	FE198885	18/12/2024	dic.-24	19-12-2024	$ 10.400.010	$ 5.781.516.672	$ 8.694.791.144	40%	KENNEDY Almacén Principa	AK000000027820
485	FE198894	18/12/2024	dic.-24	20-12-2024	$ 9.609.220	$ 5.791.125.892	$ 8.685.181.924	40%	KENNEDY K107 Farmacia T	KT000000001780
486	FE198895	18/12/2024	dic.-24	20-12-2024	$ 558.600	$ 5.791.684.492	$ 8.684.623.324	40%	FARMACIA URGENCIAS-HO	BU000000000575
487	FE198896	18/12/2024	dic.-24	20-12-2024	$ 8.664.380	$ 5.800.348.872	$ 8.675.958.944	40%	FARMACIA URGENCIAS-HO	BU000000000576
488	FE198897	18/12/2024	dic.-24	19-12-2024	$ 941.640	$ 5.801.290.512	$ 8.675.017.304	40%	SUR M05D Farmacia Trinida	SD000000002111
489	FE198898	18/12/2024	dic.-24	19-12-2024	$ 786.600	$ 5.802.077.112	$ 8.674.230.704	40%	SUR M05Q Farmacia Patio B	SQ000000001601
490	FE198900	18/12/2024	dic.-24	18-12-2024	$ 300.000	$ 5.802.377.112	$ 8.673.930.704	40%	KENNEDY K107 Farmacia T	KT000000001774
491	FE198944	18/12/2024	dic.-24	18-12-2024	$ 7.602.160	$ 5.809.979.272	$ 8.666.328.544	40%	FONTIBON F113 Farmacia F	FP000000002735
492	FE198964	18/12/2024	dic.-24	19-12-2024	$ 861.100	$ 5.810.840.372	$ 8.665.467.444	40%	KENNEDY K103 Farmacia S	KS000000002957
493	FE198967	18/12/2024	dic.-24	20-12-2024	$ 688.880	$ 5.811.529.252	$ 8.664.778.564	40%	KENNEDY K107 Farmacia T	KT000000001779
494	FE199128	19/12/2024	dic.-24	18-12-2024	$ 14.161.826	$ 5.825.691.078	$ 8.650.616.738	40%	KENNEDY K103 Farmacia S	KS000000002954
495	FE199177	19/12/2024	dic.-24	20-12-2024	$ 69.813.980	$ 5.895.505.058	$ 8.580.802.758	41%	KENNEDY K103 Farmacia S	KS000000002958
496	FE199178	19/12/2024	dic.-24	20-12-2024	$ 15.675.000	$ 5.911.180.058	$ 8.565.127.758	41%	FONTIBON F113 Farmacia F	FP000000002738
497	FE199193	19/12/2024	dic.-24	19-12-2024	$ 7.200.246	$ 5.918.380.304	$ 8.557.927.512	41%	KENNEDY Almacén Principa	AK000000027836
498	FE199307	20/12/2024	dic.-24	20-12-2024	$ 1.712.200	$ 5.920.092.504	$ 8.556.215.312	41%	SUR M05Q Farmacia Patio B	SQ000000001604
499	FE199309	20/12/2024	dic.-24	20-12-2024	$ 3.455.000	$ 5.923.547.504	$ 8.552.760.312	41%	KENNEDY K107 Farmacia T	KT000000001782
500	FE199314	20/12/2024	dic.-24	20-12-2024	$ 2.145.548	$ 5.925.693.052	$ 8.550.614.764	41%	FARMACIA USS TINTAL	FT000000000301
501	FE199319	20/12/2024	dic.-24	20-12-2024	$ 829.520	$ 5.926.522.572	$ 8.549.785.244	41%	KENNEDY K107 Farmacia T	KT000000001783
502	FE199322	20/12/2024	dic.-24	20-12-2024	$ 1.013.870	$ 5.927.536.442	$ 8.548.771.374	41%	KENNEDY K107 Farmacia T	KT000000001784
503	FE199343	20/12/2024	dic.-24	21-12-2024	$ 7.603.416	$ 5.935.139.858	$ 8.541.167.958	41%	KENNEDY K103 Farmacia S	KS000000002971
504	FE199344	20/12/2024	dic.-24	21-12-2024	$ 513.106	$ 5.935.652.964	$ 8.540.654.852	41%	KENNEDY K103 Farmacia S	KS000000002973
505	FE199345	20/12/2024	dic.-24	21-12-2024	$ 1.283.530	$ 5.936.936.494	$ 8.539.371.322	41%	KENNEDY K103 Farmacia S	KS000000002968
506	FE199346	20/12/2024	dic.-24	21-12-2024	$ 14.100	$ 5.936.950.594	$ 8.539.357.222	41%	KENNEDY K103 Farmacia S	KS000000002969
507	FE199347	20/12/2024	dic.-24	21-12-2024	$ 4.365.200	$ 5.941.315.794	$ 8.534.992.022	41%	KENNEDY K103 Farmacia S	KS000000002970
508	FE199354	20/12/2024	dic.-24	20-12-2024	$ 1.916.560	$ 5.943.232.354	$ 8.533.075.462	41%	Farmacia Mexicana	FM000000000309
509	FE199360	20/12/2024	dic.-24	21-12-2024	$ 11.477.450	$ 5.954.709.804	$ 8.521.598.012	41%	KENNEDY K103 Farmacia S	KS000000002963
510	FE199361	20/12/2024	dic.-24	21-12-2024	$ 5.611.620	$ 5.960.321.424	$ 8.515.986.392	41%	KENNEDY K103 Farmacia S	KS000000002964
511	FE199362	20/12/2024	dic.-24	21-12-2024	$ 8.830.150	$ 5.969.151.574	$ 8.507.156.242	41%	KENNEDY K103 Farmacia S	KS000000002972
512	FE199363	20/12/2024	dic.-24	21-12-2024	$ 1.659.810	$ 5.970.811.384	$ 8.505.496.432	41%	KENNEDY K103 Farmacia S	KS000000002974
513	FE199364	20/12/2024	dic.-24	21-12-2024	$ 7.018.250	$ 5.977.829.634	$ 8.498.478.182	41%	KENNEDY K103 Farmacia S	KS000000002965
514	FE199365	20/12/2024	dic.-24	21-12-2024	$ 42.300	$ 5.977.871.934	$ 8.498.435.882	41%	KENNEDY K103 Farmacia S	KS000000002962
515	FE199367	20/12/2024	dic.-24	21-12-2024	$ 15.906.756	$ 5.993.778.690	$ 8.482.529.126	41%	KENNEDY K103 Farmacia S	KS000000002976
516	FE199368	20/12/2024	dic.-24	20-12-2024	$ 2.269.692	$ 5.996.048.382	$ 8.480.259.434	41%	SUR M05U Farmacia Patios	SU000000001031
517	FE199371	20/12/2024	dic.-24	20-12-2024	$ 6.940.988	$ 6.002.989.370	$ 8.473.318.446	41%	FONTIBON F117 Farmacia Z	FZ000000001226
518	FE199383	20/12/2024	dic.-24	21-12-2024	$ 1.733.340	$ 6.004.722.710	$ 8.471.585.106	41%	KENNEDY K103 Farmacia S	KS000000002982
519	FE199384	20/12/2024	dic.-24	23-12-2024	$ 2.113.300	$ 6.006.836.010	$ 8.469.471.806	41%	KENNEDY K103 Farmacia S	KS000000002986
520	FE199385	20/12/2024	dic.-24	23-12-2024	$ 20.860.400	$ 6.027.696.410	$ 8.448.611.406	42%	KENNEDY K103 Farmacia S	KS000000002985
521	FE199386	20/12/2024	dic.-24	21-12-2024	$ 1.185.780	$ 6.028.882.190	$ 8.447.425.626	42%	KENNEDY K103 Farmacia S	KS000000002980
522	FE199387	20/12/2024	dic.-24	21-12-2024	$ 11.191.996	$ 6.040.074.186	$ 8.436.233.630	42%	KENNEDY K103 Farmacia S	KS000000002984
523	FE199388	20/12/2024	dic.-24	21-12-2024	$ 1.182.475	$ 6.041.256.661	$ 8.435.051.155	42%	KENNEDY K103 Farmacia S	KS000000002983
524	FE199420	20/12/2024	dic.-24	20-12-2024	$ 5.582.900	$ 6.046.839.561	$ 8.429.468.255	42%	SUR M05S Farmacia Carvaja	SS000000001049
525	FE199448	20/12/2024	dic.-24	20-12-2024	$ 10.401.138	$ 6.057.240.699	$ 8.419.067.117	42%	FARMACIA VILLA JAVIER	VJ000000000216
526	FE199534	21/12/2024	dic.-24	21-12-2024	$ 39.992.470	$ 6.097.233.169	$ 8.379.074.647	42%	KENNEDY K103 Farmacia S	KS000000002967
527	FE200238	02-01-2025	ene.-25	02-01-2025	$ 2.399.780	$ 6.099.632.949	$ 8.376.674.867	42%	EJECUCION DEL CONTRAT	AK000000027877
528	FE200274	03-01-2025	ene.-25	07-01-2025	$ 4.933.320	$ 6.104.566.269	$ 8.371.741.547	42%	EJECUCION DEL CONTRAT	KS000000002998
529	FE200278	03-01-2025	ene.-25	07-01-2025	$ 60.470.460	$ 6.165.036.729	$ 8.311.271.087	43%	EJECUCION DEL CONTRAT	KS000000002996
530	FE200310	03-01-2025	ene.-25	03-01-2025	$ 12.778.000	$ 6.177.814.729	$ 8.298.493.087	43%	EJECUCION DEL CONTRATO No 5543-2024	AK000000027878
531	FE200312	03-01-2025	ene.-25	08-01-2025	$ 10.400.010	$ 6.188.214.739	$ 8.288.093.077	43%	EJECUCION DEL CONTRAT	KS000000003000
532	FE200327	04-01-2025	ene.-25	04-01-2025	$ 6.933.340	$ 6.195.148.079	$ 8.281.159.737	43%	EJECUCION DEL CONTRAT	KS000000002993
533	FE201440	07-01-2025	ene.-25	17-01-2025	$ 9.599.120	$ 6.204.747.199	$ 8.271.560.617	43%	EJECUCION DEL CONTRAT	AK000000027995
	NC 5249				-$ 9.599.120	$ 6.195.148.079	$ 8.281.159.737	43%	NC 5249 25/01/025	
534	FE202982	03-02-2025	feb.-25	07-02-2025	$ 194.285.601	$ 6.389.433.680	$ 8.086.874.136	44%	KENNEDY K103 Farmacia S	KS000000003022

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
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		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___				INFORME PARCIAL: ____				Marque con una (X) según corresponda	
CONTRATO No.	5543-2024						FECHA DEL INFORME :	09/07/2026	
535	FE202983	03-02-2025	feb.-25	07-02-2025	$ 17.651.440	$ 6.407.085.120	$ 8.069.222.696	44%	KENNEDY K103 Farmacia S KS000000003023
536	FE202984	03-02-2025	feb.-25	07-02-2025	$ 35.781.910	$ 6.442.867.030	$ 8.033.440.786	45%	KENNEDY K103 Farmacia S KS000000003024
537	FE202985	03-02-2025	feb.-25	06-02-2025	$ 13.024.200	$ 6.455.891.230	$ 8.020.416.586	45%	FONTIBON F113 Farmacia F FP000000002753
538	FE202986	03-02-2025	feb.-25	06-02-2025	$ 2.651.596	$ 6.458.542.826	$ 8.017.764.990	45%	KENNEDY K107 Farmacia T KT000000001804
539	FE202987	03-02-2025	feb.-25	07-02-2025	$ 5.282.000	$ 6.463.824.826	$ 8.012.482.990	45%	FARMACIA URGENCIAS-HO BU000000000605
540	FE202988	03-02-2025	feb.-25	07-02-2025	$ 40.984.720	$ 6.504.809.546	$ 7.971.498.270	45%	KENNEDY K103 Farmacia S KS000000003025
541	FE202989	03-02-2025	feb.-25	07-02-2025	$ 22.806.480	$ 6.527.616.026	$ 7.948.691.790	45%	KENNEDY K103 Farmacia S KS000000003026
542	FE202990	03-02-2025	feb.-25	07-02-2025	$ 7.997.680	$ 6.535.613.706	$ 7.940.694.110	45%	KENNEDY K103 Farmacia S KS000000003027
543	FE202991	03-02-2025	feb.-25	07-02-2025	$ 1.988.900	$ 6.537.602.606	$ 7.938.705.210	45%	KENNEDY K103 Farmacia S KS000000003028
544	FE202992	03-02-2025	feb.-25	28-02-2025	$ 9.599.120	$ 6.547.201.726	$ 7.929.106.090	45%	KENNEDY Almacén Principa AK000000028727
545	FE202993	03-02-2025	feb.-25	07-02-2025	$ 4.288.782	$ 6.551.490.508	$ 7.924.817.308	45%	KENNEDY K103 Farmacia S KS000000003029
546	FE202994	03-02-2025	feb.-25	07-02-2025	$ 4.320	$ 6.551.494.828	$ 7.924.812.988	45%	KENNEDY K103 Farmacia S KS000000003030
547	FE202995	03-02-2025	feb.-25	07-02-2025	$ 1.389.000	$ 6.552.883.828	$ 7.923.423.988	45%	KENNEDY K103 Farmacia S KS000000003031
548	FE202996	03-02-2025	feb.-25	10-02-2025	$ 13.070.310	$ 6.565.954.138	$ 7.910.353.678	45%	KENNEDY K103 Farmacia S KS000000003033
549	FE202997A	03-02-2025	feb.-25	28-02-2025	$ 6.151.336	$ 6.572.105.474	$ 7.904.202.342	45%	KENNEDY K103 Farmacia S KS000000003069
550	FE202998	03-02-2025	feb.-25	10-02-2025	$ 4.160.120	$ 6.576.265.594	$ 7.900.042.222	45%	KENNEDY K103 Farmacia S KS000000003035
551	FE202999	03-02-2025	feb.-25	10-02-2025	$ 1.051.800	$ 6.577.317.394	$ 7.898.990.422	45%	KENNEDY K103 Farmacia S KS000000003036
552	FE203000A	03-02-2025	feb.-25	12-02-2025	$ 7.168.865	$ 6.584.486.259	$ 7.891.821.557	45%	KENNEDY K103 Farmacia S KS000000003051
553	FE203001	03-02-2025	feb.-25	10-02-2025	$ 246.150	$ 6.584.732.409	$ 7.891.575.407	45%	KENNEDY K103 Farmacia S KS000000003038
554	FE203002	03-02-2025	feb.-25	10-02-2025	$ 6.613.000	$ 6.591.345.409	$ 7.884.962.407	46%	KENNEDY K103 Farmacia S KS000000003039
555	FE203003	03-02-2025	feb.-25	10-02-2025	$ 51.234.913	$ 6.642.580.322	$ 7.833.727.494	46%	KENNEDY K103 Farmacia S KS000000003040
556	FE203005	03-02-2025	feb.-25	10-02-2025	$ 8.061.630	$ 6.650.641.952	$ 7.825.665.864	46%	KENNEDY K103 Farmacia S KS000000003041
557	FE203006	03-02-2025	feb.-25	10-02-2025	$ 1.641.000	$ 6.652.282.952	$ 7.824.024.864	46%	KENNEDY K103 Farmacia S KS000000003042
558	FE203007A	03-02-2025	feb.-25	12-02-2025	$ 14.322.728	$ 6.666.605.680	$ 7.809.702.136	46%	KENNEDY K103 Farmacia S KS000000003052
559	FE203008	03-02-2025	feb.-25	10-02-2025	$ 39.974.318	$ 6.706.579.998	$ 7.769.727.818	46%	KENNEDY K103 Farmacia S KS000000003044
560	FE203009	03-02-2025	feb.-25	10-02-2025	$ 3.808.775	$ 6.710.388.773	$ 7.765.919.043	46%	KENNEDY K103 Farmacia S KS000000003045
561	FE203010	03-02-2025	feb.-25	10-02-2025	$ 171.600	$ 6.710.560.373	$ 7.765.747.443	46%	KENNEDY K103 Farmacia S KS000000003046
562	FE203011	03-02-2025	feb.-25	10-02-2025	$ 674.300	$ 6.711.234.673	$ 7.765.073.143	46%	KENNEDY K103 Farmacia S KS000000003047
563	FE203052	04-02-2025	feb.-25	05-02-2025	$ 8.917.500	$ 6.720.152.173	$ 7.756.155.643	46%	FONTIBON F113 Farmacia F FP000000002750
564	FE203053	04-02-2025	feb.-25	05-02-2025	$ 6.475.400	$ 6.726.627.573	$ 7.749.680.243	46%	KENNEDY K107 Farmacia T KT000000001801
565	FE203159	04-02-2025	feb.-25	06-02-2025	$ 28.116.460	$ 6.754.744.033	$ 7.721.563.783	47%	FARMACIA URGENCIAS-HO BU000000000602
566	FE203273	05-02-2025	feb.-25	06-02-2025	$ 75.907.484	$ 6.830.651.517	$ 7.645.656.299	47%	KENNEDY Almacén Principa AK000000028308
567	FE203314	05-02-2025	feb.-25	05-02-2025	$ 441.900	$ 6.831.093.417	$ 7.645.214.399	47%	FONTIBON F113 Farmacia F FP000000002751
568	FE203317	05-02-2025	feb.-25	05-02-2025	$ 2.792.230	$ 6.833.885.647	$ 7.642.422.169	47%	FONTIBON F113 Farmacia F FP000000002752
569	FE203322	05-02-2025	feb.-25	06-02-2025	$ 42.346	$ 6.833.927.993	$ 7.642.379.823	47%	KENNEDY K107 Farmacia T KT000000001802
570	FE203332	05-02-2025	feb.-25	06-02-2025	$ 531.375	$ 6.834.459.368	$ 7.641.848.448	47%	FARMACIA URGENCIAS-HO BU000000000601
571	FE203337	05-02-2025	feb.-25	05-02-2025	$ 3.055.315	$ 6.837.514.683	$ 7.638.793.133	47%	KENNEDY Almacén Principa AK000000028300
572	FE203338	05-02-2025	feb.-25	05-02-2025	$ 2.589.000	$ 6.840.103.683	$ 7.636.204.133	47%	KENNEDY Almacén Principa AK000000028301
573	FE203381B	06-02-2025	feb.-25	24-02-2025	$ 73.777.387	$ 6.913.881.070	$ 7.562.426.746	48%	KENNEDY Almacén Principa AK000000028596
574	FE203396	06-02-2025	feb.-25	06-02-2025	$ 100.050.282	$ 7.013.931.352	$ 7.462.376.464	48%	KENNEDY Almacén Principa AK000000028313
575	FE203433	06-02-2025	feb.-25	06-02-2025	$ 25.190.725	$ 7.039.122.077	$ 7.437.185.739	49%	FARMACIA URGENCIAS-HO BU000000000604
576	FE203434	06-02-2025	feb.-25	06-02-2025	$ 14.391.495	$ 7.053.513.572	$ 7.422.794.244	49%	FARMACIA URGENCIAS-HO BU000000000603
577	FE203437	06-02-2025	feb.-25	07-02-2025	$ 23.617.644	$ 7.077.131.216	$ 7.399.176.600	49%	FONTIBON F113 Farmacia F FP000000002754
578	FE203438	06-02-2025	feb.-25	07-02-2025	$ 14.547.640	$ 7.091.678.856	$ 7.384.628.960	49%	FONTIBON F113 Farmacia F FP000000002756
579	FE203439	06-02-2025	feb.-25	07-02-2025	$ 2.888.900	$ 7.094.567.756	$ 7.381.740.060	49%	FONTIBON F113 Farmacia F FP000000002755
580	FE203466A	06-02-2025	feb.-25	27-02-2025	$ 10.306.146	$ 7.104.873.902	$ 7.371.433.914	49%	SUR M05S Farmacia Carvaja SS000000001072
581	FE203535	07-02-2025	feb.-25	07-02-2025	$ 4.441.955	$ 7.109.315.857	$ 7.366.991.959	49%	KENNEDY K107 Farmacia T KT000000001808
582	FE203536	07-02-2025	feb.-25	07-02-2025	$ 659.830	$ 7.109.975.687	$ 7.366.332.129	49%	KENNEDY K107 Farmacia T KT000000001809
583	FE203554	07-02-2025	feb.-25	10-02-2025	$ 12.495.426	$ 7.122.471.113	$ 7.353.836.703	49%	SUR M05D Farmacia Trinida SD000000002123
584	FE203555	07-02-2025	feb.-25	11-02-2025	$ 3.488.825	$ 7.125.959.938	$ 7.350.347.878	49%	FARMACIA USS TINTAL FT000000000307
585	FE203557	07-02-2025	feb.-25	07-02-2025	$ 5.200.868	$ 7.131.160.806	$ 7.345.147.010	49%	SUR M05Q Farmacia Patio B SQ000000001611
586	FE203558	07-02-2025	feb.-25	10-02-2025	$ 3.559.870	$ 7.134.720.676	$ 7.341.587.140	49%	SUR M05U Farmacia Patios SU000000001040
587	FE203570A	07-02-2025	feb.-25	12-02-2025	$ 5.198.949	$ 7.139.919.625	$ 7.336.388.191	49%	FARMACIA VILLA JAVIER VJ000000000228
588	FE203587	07-02-2025	feb.-25	12-02-2025	$ 5.237.830	$ 7.145.157.455	$ 7.331.150.361	49%	Farmacia Mexicana FM000000000325
589	FE203626	07-02-2025	feb.-25	10-02-2025	$ 13.021.821	$ 7.158.179.276	$ 7.318.128.540	49%	FARMACIA CONSULTA EXT BE000000000335
590	FE203653	07-02-2025	feb.-25	08-02-2025	$ 6.933.340	$ 7.165.112.616	$ 7.311.195.200	49%	KENNEDY Almacén Principa AK000000028327
591	FE203657	08-02-2025	feb.-25	10-02-2025	$ 12.292.120	$ 7.177.404.736	$ 7.298.903.080	50%	FONTIBON F113 Farmacia F FP000000002758
592	FE203682	08-02-2025	feb.-25	08-02-2025	$ 20.871.810	$ 7.198.276.546	$ 7.278.031.270	50%	KENNEDY Almacén Principa AK000000028322
593	FE203683	08-02-2025	feb.-25	08-02-2025	$ 102.450	$ 7.198.378.996	$ 7.277.928.820	50%	KENNEDY Almacén Principa AK000000028321
594	FE203688	08-02-2025	feb.-25	08-02-2025	$ 2.112.700	$ 7.200.491.696	$ 7.275.816.120	50%	KENNEDY Almacén Principa AK000000028324
595	FE203697	08-02-2025	feb.-25	10-02-2025	$ 741.055	$ 7.201.232.751	$ 7.275.075.065	50%	FARMACIA URGENCIAS-HO BU000000000608
596	FE203762	08-02-2025	feb.-25	10-02-2025	$ 1.396.500	$ 7.202.629.251	$ 7.273.678.565	50%	KENNEDY Almacén Principa AK000000028330
597	FE203808	10-02-2025	feb.-25	11-02-2025	$ 74.945.892	$ 7.277.575.143	$ 7.198.732.673	50%	KENNEDY K103 Farmacia S KS000000003049
598	FE203809	10-02-2025	feb.-25	10-02-2025	$ 13.894.900	$ 7.291.470.043	$ 7.184.837.773	50%	KENNEDY K103 Farmacia S KS000000003048
599	FE203882	10-02-2025	feb.-25	11-02-2025	$ 138.900	$ 7.291.608.943	$ 7.184.698.873	50%	KENNEDY K103 Farmacia S KS000000003050
600	FE203887	10-02-2025	feb.-25	11-02-2025	$ 2.311.120	$ 7.293.920.063	$ 7.182.387.753	50%	FARMACIA URGENCIAS-HO BU000000000612
601	FE203941	11-02-2025	feb.-25	21-02-2025	$ 50.699.536	$ 7.344.619.599	$ 7.131.688.217	51%	KENNEDY Almacén Principa AK000000028564
602	FE203949	11-02-2025	feb.-25	11-02-2025	$ 9.489.200	$ 7.354.108.799	$ 7.122.199.017	51%	FARMACIA URGENCIAS-HO BU000000000613
603	FE203950	11-02-2025	feb.-25	11-02-2025	$ 6.778.000	$ 7.360.886.799	$ 7.115.421.017	51%	FONTIBON F113 Farmacia F FP000000002762
604	FE203951	11-02-2025	feb.-25	11-02-2025	$ 3.389.000	$ 7.364.275.799	$ 7.112.032.017	51%	KENNEDY K107 Farmacia T KT000000001815
605	FE203966	11-02-2025	feb.-25	11-02-2025	$ 6.933.340	$ 7.371.209.139	$ 7.105.098.677	51%	KENNEDY Almacén Principa AK000000028335
606	FE203975	11-02-2025	feb.-25	11-02-2025	$ 12.960	$ 7.371.222.099	$ 7.105.085.717	51%	KENNEDY Almacén Principa AK000000028336
607	FE203979	11-02-2025	feb.-25	11-02-2025	$ 13.866.680	$ 7.385.088.779	$ 7.091.219.037	51%	KENNEDY Almacén Principa AK000000028334
608	FE204071	11-02-2025	feb.-25	13-02-2025	$ 7.781.070	$ 7.392.869.849	$ 7.083.437.967	51%	FARMACIA URGENCIAS-HO BU000000000617
609	FE204072	11-02-2025	feb.-25	13-02-2025	$ 4.399.232	$ 7.397.269.081	$ 7.079.038.735	51%	FARMACIA URGENCIAS-HO BU000000000615
610	FE204148	12-02-2025	feb.-25	12-02-2025	$ 4.405.700	$ 7.401.674.781	$ 7.074.633.035	51%	KENNEDY Almacén Principa AK000000028347
611	FE204149	12-02-2025	feb.-25	13-02-2025	$ 677.800	$ 7.402.352.581	$ 7.073.955.235	51%	FARMACIA URGENCIAS-HO BU000000000614
612	FE204201	12-02-2025	feb.-25	13-02-2025	$ 51.800	$ 7.402.404.381	$ 7.073.903.435	51%	FARMACIA URGENCIAS-HO BU000000000620
613	FE204216	12-02-2025	feb.-25	13-02-2025	$ 6.042.645	$ 7.408.447.026	$ 7.067.860.790	51%	FARMACIA CONSULTA EXT BE000000000341
614	FE204217	12-02-2025	feb.-25	13-02-2025	$ 10.173.338	$ 7.418.620.364	$ 7.057.687.452	51%	FARMACIA URGENCIAS-HO BU000000000619
615	FE204218	12-02-2025	feb.-25	13-02-2025	$ 357.700	$ 7.418.978.064	$ 7.057.329.752	51%	FARMACIA URGENCIAS-HO BU000000000616
616	FE204219B	12-02-2025	feb.-25	28-02-2025	$ 12.762.424	$ 7.431.740.488	$ 7.044.567.328	51%	FARMACIA URGENCIAS-HO BU000000000637
617	FE204220	12-02-2025	feb.-25	14-02-2025	$ 14.080.830	$ 7.445.821.318	$ 7.030.486.498	51%	FONTIBON F113 Farmacia F FP000000002765

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

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

CONTRATO No. **5543-2024** **FECHA DEL INFORME :** **09/07/2026**

618	FE204221	12-02-2025	feb.-25	13-02-2025	$ 3.416.760	$ 7.449.238.078	$ 7.027.069.738	51%	FONTIBON F113 Farmacia F	FP000000002764
619	FE204223	12-02-2025	feb.-25	13-02-2025	$ 1.022.200	$ 7.450.260.278	$ 7.026.047.538	51%	SUR M05D Farmacia Trinida	SD000000002129
620	FE204224	12-02-2025	feb.-25	13-02-2025	$ 6.705.512	$ 7.456.965.790	$ 7.019.342.026	52%	KENNEDY Almacén Principa	AK000000028354
621	FE204225	12-02-2025	feb.-25	13-02-2025	$ 63.450	$ 7.457.029.240	$ 7.019.278.576	52%	KENNEDY Almacén Principa	AK000000028353
622	FE204226	12-02-2025	feb.-25	13-02-2025	$ 3.739.310	$ 7.460.768.550	$ 7.015.539.266	52%	KENNEDY Almacén Principa	AK000000028351
623	FE204227	12-02-2025	feb.-25	13-02-2025	$ 1.225.716	$ 7.461.994.266	$ 7.014.313.550	52%	KENNEDY Almacén Principa	AK000000028352
624	FE204242	12-02-2025	feb.-25	19-02-2025	$ 1.478.100	$ 7.463.472.366	$ 7.012.835.450	52%	SUR M05U Farmacia Patios	SU000000001047
625	FE204244	12-02-2025	feb.-25	19-02-2025	$ 854.400	$ 7.464.326.766	$ 7.011.981.050	52%	Farmacia Mexicana	FM000000000326
626	FE204245	12-02-2025	feb.-25	14-02-2025	$ 416.100	$ 7.464.742.866	$ 7.011.564.950	52%	FARMACIA USS TINTAL	FT000000000313
627	FE204267	13-02-2025	feb.-25	13-02-2025	$ 4.509.000	$ 7.469.251.866	$ 7.007.055.950	52%	SUR M05S Farmacia Carvaja	SS000000001069
628	FE204268	13-02-2025	feb.-25	14-02-2025	$ 1.185.900	$ 7.470.437.766	$ 7.005.870.050	52%	FARMACIA VILLA JAVIER	VJ000000000231
629	FE204270	13-02-2025	feb.-25	14-02-2025	$ 13.606.493	$ 7.484.044.259	$ 6.992.263.557	52%	KENNEDY K107 Farmacia T	KT000000001816
630	FE204287	13-02-2025	feb.-25	14-02-2025	$ 534.700	$ 7.484.578.959	$ 6.991.728.857	52%	SUR M05Q Farmacia Patio B	SQ000000001613
631	FE204292	13-02-2025	feb.-25	13-02-2025	$ 366.600	$ 7.484.945.559	$ 6.991.362.257	52%	KENNEDY Almacén Principa	AK000000028364
632	FE204383	13-02-2025	feb.-25	14-02-2025	$ 6.991.800	$ 7.491.937.359	$ 6.984.370.457	52%	FONTIBON F117 Farmacia Z	FZ000000001236
633	FE204442	14-02-2025	feb.-25	17-02-2025	$ 928.000	$ 7.492.865.359	$ 6.983.442.457	52%	FONTIBON F113 Farmacia F	FP000000002767
634	FE204443	14-02-2025	feb.-25	17-02-2025	$ 549.844	$ 7.493.415.203	$ 6.982.892.613	52%	FONTIBON F113 Farmacia F	FP000000002766
635	FE204456	14-02-2025	feb.-25	14-02-2025	$ 1.458.020	$ 7.494.873.223	$ 6.981.434.593	52%	FARMACIA URGENCIAS-HO	BU000000000625
636	FE204458	14-02-2025	feb.-25	17-02-2025	$ 2.749.220	$ 7.497.622.443	$ 6.978.685.373	52%	FARMACIA URGENCIAS-HO	BU000000000626
637	FE204459	14-02-2025	feb.-25	17-02-2025	$ 1.826.220	$ 7.499.448.663	$ 6.976.859.153	52%	FARMACIA URGENCIAS-HO	BU000000000627
638	FE204488	14-02-2025	feb.-25	14-02-2025	$ 3.267.150	$ 7.502.715.813	$ 6.973.592.003	52%	KENNEDY K107 Farmacia T	KT000000001820
639	FE204499	14-02-2025	feb.-25	14-02-2025	$ 4.462.500	$ 7.507.178.313	$ 6.969.129.503	52%	KENNEDY K103 Farmacia S	KS000000003054
640	FE204500	14-02-2025	feb.-25	17-02-2025	$ 903.310	$ 7.508.081.623	$ 6.968.226.193	52%	KENNEDY K103 Farmacia S	KS000000003057
641	FE204501	14-02-2025	feb.-25	14-02-2025	$ 317.595	$ 7.508.399.218	$ 6.967.908.598	52%	KENNEDY K103 Farmacia S	KS000000003053
642	FE204504	14-02-2025	feb.-25	17-02-2025	$ 3.950.768	$ 7.512.349.986	$ 6.963.957.830	52%	KENNEDY K103 Farmacia S	KS000000003056
643	FE204521	14-02-2025	feb.-25	17-02-2025	$ 43.700	$ 7.512.393.686	$ 6.963.914.130	52%	FARMACIA USS TINTAL	FT000000000315
644	FE204523	14-02-2025	feb.-25	14-02-2025	$ 43.700	$ 7.512.437.386	$ 6.963.870.430	52%	FONTIBON F117 Farmacia Z	FZ000000001237
645	FE204524	14-02-2025	feb.-25	19-02-2025	$ 61.200	$ 7.512.498.586	$ 6.963.809.230	52%	SUR M05U Farmacia Patios	SU000000001048
646	FE204528A	14-02-2025	feb.-25	19-02-2025	$ 916.260	$ 7.513.414.846	$ 6.962.892.970	52%	SUR M05D Farmacia Trinida	SD000000002132
647	FE204543	14-02-2025	feb.-25	14-02-2025	$ 43.700	$ 7.513.458.546	$ 6.962.849.270	52%	SUR M05Q Farmacia Patio B	SQ000000001615
648	FE204544	14-02-2025	feb.-25	17-02-2025	$ 43.700	$ 7.513.502.246	$ 6.962.805.570	52%	FARMACIA VILLA JAVIER	VJ000000000234
649	FE204589A	14-02-2025	feb.-25	24-02-2025	$ 5.621.366	$ 7.519.123.612	$ 6.957.184.204	52%	FONTIBON F113 Farmacia F	FP000000002772
650	FE204590	14-02-2025	feb.-25	19-02-2025	$ 7.432.324	$ 7.526.555.936	$ 6.949.751.880	52%	FONTIBON F113 Farmacia F	FP000000002770
651	FE204591	14-02-2025	feb.-25	17-02-2025	$ 5.640	$ 7.526.561.576	$ 6.949.746.240	52%	FONTIBON F113 Farmacia F	FP000000002768
652	FE204625	15-02-2025	feb.-25	15-02-2025	$ 3.002.650	$ 7.529.564.226	$ 6.946.743.590	52%	KENNEDY K103 Farmacia S	KS000000003055
653	FE204630	15-02-2025	feb.-25	17-02-2025	$ 933.900	$ 7.530.498.126	$ 6.945.809.690	52%	FARMACIA URGENCIAS-HO	BU000000000629
654	FE204896	18-02-2025	feb.-25	18-02-2025	$ 9.460	$ 7.530.507.586	$ 6.945.800.230	52%	KENNEDY K107 Farmacia T	KT000000001821
655	FE204898	18-02-2025	feb.-25	18-02-2025	$ 1.020	$ 7.530.508.606	$ 6.945.799.210	52%	KENNEDY K107 Farmacia T	KT000000001823
656	FE204997	18-02-2025	feb.-25	21-02-2025	$ 5.777.800	$ 7.536.286.406	$ 6.940.021.410	52%	KENNEDY Almacén Principa	AK000000028552
657	FE205144	20-02-2025	feb.-25	20-02-2025	$ 4.106.680	$ 7.540.393.086	$ 6.935.914.730	52%	KENNEDY Almacén Principa	AK000000028543
658	FE205219A	20-02-2025	feb.-25	28-02-2025	$ 1.466.325	$ 7.541.859.411	$ 6.934.448.405	52%	KENNEDY Almacén Principa	AK000000028726
659	FE205220	20-02-2025	feb.-25	20-02-2025	$ 293.265	$ 7.542.152.676	$ 6.934.155.140	52%	FARMACIA URGENCIAS-HO	BU000000000631
660	FE205221	20-02-2025	feb.-25	22-02-2025	$ 195.510	$ 7.542.348.186	$ 6.933.959.630	52%	FONTIBON F113 Farmacia F	FP000000002771
661	FE205222	20-02-2025	feb.-25	20-02-2025	$ 1.626.720	$ 7.543.974.906	$ 6.932.332.910	52%	FARMACIA URGENCIAS-HO	BU000000000630
662	FE205223	20-02-2025	feb.-25	20-02-2025	$ 195.510	$ 7.544.170.416	$ 6.932.137.400	52%	KENNEDY K107 Farmacia T	KT000000001825
663	FE205241	20-02-2025	feb.-25	21-02-2025	$ 33.600	$ 7.544.204.016	$ 6.932.103.800	52%	FARMACIA VILLA JAVIER	VJ000000000235
664	FE205273	20-02-2025	feb.-25	21-02-2025	$ 10.631.296	$ 7.554.835.312	$ 6.921.472.504	52%	KENNEDY Almacén Principa	AK000000028557
665	FE205274	20-02-2025	feb.-25	21-02-2025	$ 152.000	$ 7.554.987.312	$ 6.921.320.504	52%	KENNEDY Almacén Principa	AK000000028556
666	FE205276	20-02-2025	feb.-25	21-02-2025	$ 171.600	$ 7.555.158.912	$ 6.921.148.904	52%	KENNEDY K107 Farmacia T	KT000000001826
667	FE205277	20-02-2025	feb.-25	21-02-2025	$ 10.596	$ 7.555.169.508	$ 6.921.138.308	52%	KENNEDY K107 Farmacia T	KT000000001827
668	FE205382	21-02-2025	feb.-25	21-02-2025	$ 3.019.812	$ 7.558.189.320	$ 6.918.118.496	52%	KENNEDY K103 Farmacia S	KS000000003059
669	FE205395	21-02-2025	feb.-25	24-02-2025	$ 46.500	$ 7.558.235.820	$ 6.918.071.996	52%	FONTIBON F113 Farmacia F	FP000000002774
670	FE205396	21-02-2025	feb.-25	24-02-2025	$ 959.672	$ 7.559.195.492	$ 6.917.112.324	52%	FONTIBON F113 Farmacia F	FP000000002773
671	FE205534	24-02-2025	feb.-25	24-02-2025	$ 3.599.670	$ 7.562.795.162	$ 6.913.512.654	52%	KENNEDY Almacén Principa	AK000000028598
672	FE205539	24-02-2025	feb.-25	24-02-2025	$ 6.801.920	$ 7.569.597.082	$ 6.906.710.734	52%	FARMACIA URGENCIAS-HO	BU000000000633
673	FE205826	26-02-2025	feb.-25	26-02-2025	$ 35.124.554	$ 7.604.721.636	$ 6.871.586.180	53%	KENNEDY Almacén Principa	AK000000028660
674	FE205828A	26-02-2025	feb.-25	26-02-2025	$ 10.055.100	$ 7.614.776.736	$ 6.861.531.080	53%	KENNEDY Almacén Principa	AK000000028674
675	FE205936	27-02-2025	feb.-25	28-02-2025	$ 1.500.000	$ 7.616.276.736	$ 6.860.031.080	53%	KENNEDY Almacén Principa	AK000000028714
676	FE205937	27-02-2025	feb.-25	27-02-2025	$ 3.000.000	$ 7.619.276.736	$ 6.857.031.080	53%	KENNEDY Almacén Principa	AK000000028702
677	FE205939	27-02-2025	feb.-25	27-02-2025	$ 15.300	$ 7.619.292.036	$ 6.857.015.780	53%	KENNEDY Almacén Principa	AK000000028701
678	FE206190	03-03-2025	mar.-25	03-03-2025	$ 1.118.469	$ 7.620.410.505	$ 6.855.897.311	53%	KENNEDY Almacén Principa	AK000000028737
679	FE206392	04-03-2025	mar.-25	06-03-2025	$ 18.128.265	$ 7.638.538.770	$ 6.837.769.046	53%	FONTIBON F113 Farmacia F	FP000000002778
680	FE206393	04-03-2025	mar.-25	06-03-2025	$ 6.549.680	$ 7.645.088.450	$ 6.831.219.366	53%	KENNEDY K107 Farmacia T	KT000000001834
681	FE206445	04-03-2025	mar.-25	06-03-2025	$ 19.467.398	$ 7.664.555.848	$ 6.811.751.968	53%	FARMACIA URGENCIAS-HO	BU000000000643
682	FE206501	05-03-2025	mar.-25	06-03-2025	$ 204.300	$ 7.664.760.148	$ 6.811.547.668	53%	KENNEDY Almacén Principa	AK000000028750
683	FE206502	05-03-2025	mar.-25	06-03-2025	$ 2.327.180	$ 7.667.087.328	$ 6.809.220.488	53%	KENNEDY Almacén Principa	AK000000028753
684	FE206513	05-03-2025	mar.-25	17-03-2025	$ 1.068.400	$ 7.668.155.728	$ 6.808.152.088	53%	Farmacia Mexicana	FM000000000329
685	FE206519	05-03-2025	mar.-25	05-03-2025	$ 5.504.400	$ 7.673.660.128	$ 6.802.647.688	53%	KENNEDY Almacén Principa	AK000000028746
686	FE206521	05-03-2025	mar.-25	05-03-2025	$ 4.337.920	$ 7.677.998.048	$ 6.798.309.768	53%	KENNEDY Almacén Principa	AK000000028747
687	FE206527	05-03-2025	mar.-25	06-03-2025	$ 47.217.235	$ 7.725.215.283	$ 6.751.092.533	53%	KENNEDY Almacén Principa	AK000000028754
688	FE206528	05-03-2025	mar.-25	05-03-2025	$ 2.364.890	$ 7.727.580.173	$ 6.748.727.643	53%	KENNEDY Almacén Principa	AK000000028745
689	FE206529	05-03-2025	mar.-25	05-03-2025	$ 15.797.278	$ 7.743.377.451	$ 6.732.930.365	53%	SUR M05D Farmacia Trinida	SD000000002135
690	FE206566	05-03-2025	mar.-25	10-03-2025	$ 16.688.558	$ 7.760.066.009	$ 6.716.241.807	54%	FARMACIA CONSULTA EXT	BE000000000346
691	FE206594	05-03-2025	mar.-25	07-03-2025	$ 38.233.832	$ 7.798.299.841	$ 6.678.007.975	54%	FONTIBON F113 Farmacia F	FP000000002781
692	FE206595	05-03-2025	mar.-25	06-03-2025	$ 14.455.572	$ 7.812.755.413	$ 6.663.552.403	54%	FONTIBON F113 Farmacia F	FP000000002779
693	FE206596	05-03-2025	mar.-25	07-03-2025	$ 2.943.970	$ 7.815.699.383	$ 6.660.608.433	54%	FONTIBON F113 Farmacia F	FP000000002780
694	FE206604	06-03-2025	mar.-25	07-03-2025	$ 6.360.806	$ 7.822.060.189	$ 6.654.247.627	54%	FONTIBON F117 Farmacia Z	FZ000000001240
695	FE206610	06-03-2025	mar.-25	12-03-2025	$ 4.681.470	$ 7.826.741.659	$ 6.649.566.157	54%	FARMACIA USS TINTAL	FT000000000319
696	FE206619	06-03-2025	mar.-25	07-03-2025	$ 5.841.113	$ 7.832.582.772	$ 6.643.725.044	54%	SUR M05Q Farmacia Patio B	SQ000000001620
697	FE206620	06-03-2025	mar.-25	06-03-2025	$ 17.109.200	$ 7.849.691.972	$ 6.626.615.844	54%	KENNEDY Almacén Principa	AK000000028758
698	FE206627	06-03-2025	mar.-25	07-03-2025	$ 6.226.148	$ 7.855.918.120	$ 6.620.389.696	54%	SUR M05S Farmacia Carvaja	SS000000001075
699	FE206641	06-03-2025	mar.-25	07-03-2025	$ 43.293.012	$ 7.899.211.132	$ 6.577.096.684	55%	FARMACIA URGENCIAS-HO	BU000000000648
700	FE206642	06-03-2025	mar.-25	07-03-2025	$ 31.248.775	$ 7.930.459.907	$ 6.545.847.909	55%	FARMACIA URGENCIAS-HO	BU000000000647

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

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

CONTRATO No. **5543-2024** **FECHA DEL INFORME :** **09/07/2026**

701	FE206643	06-03-2025	mar.-25	07-03-2025	$ 6.294.300	$ 7.936.754.207	$ 6.539.553.609	55%	FARMACIA URGENCIAS-HC	BU000000000646
702	FE206707	07-03-2025	mar.-25	10-03-2025	$ 4.364.870	$ 7.941.119.077	$ 6.535.188.739	55%	SUR M05U Farmacia Patios	SU000000001051
703	FE206720A	07-03-2025	mar.-25	21-03-2025	$ 17.222.751	$ 7.958.341.828	$ 6.517.965.988	55%	KENNEDY K107 Farmacia Ti	KT000000001844
704	FE206721	07-03-2025	mar.-25	07-03-2025	$ 694.200	$ 7.959.036.028	$ 6.517.271.788	55%	KENNEDY K107 Farmacia Ti	KT000000001835
705	FE206772	07-03-2025	mar.-25	07-03-2025	$ 63.723.497	$ 8.022.759.525	$ 6.453.548.291	55%	KENNEDY Almacén Principa	AK000000028762
706	FE206920	08-03-2025	mar.-25	10-03-2025	$ 246.620	$ 8.023.006.145	$ 6.453.301.671	55%	KENNEDY Almacén Principa	AK000000028775
707	FE206976	10-03-2025	mar.-25	10-03-2025	$ 17.333.400	$ 8.040.339.545	$ 6.435.968.271	56%	KENNEDY Almacén Principa	AK000000028770
708	FE206988	10-03-2025	mar.-25	10-03-2025	$ 39.095.004	$ 8.079.434.549	$ 6.396.873.267	56%	KENNEDY Almacén Principa	AK000000028771
709	FE207005	10-03-2025	mar.-25	18-03-2025	$ 38.628.880	$ 8.118.063.429	$ 6.358.244.387	56%	KENNEDY K103 Farmacia S	KS000000003082
710	FE207055	11-03-2025	mar.-25	11-03-2025	$ 8.268.800	$ 8.126.332.229	$ 6.349.975.587	56%	FARMACIA URGENCIAS-HC	BU000000000650
711	FE207067	11-03-2025	mar.-25	11-03-2025	$ 4.711.680	$ 8.131.043.909	$ 6.345.263.907	56%	KENNEDY Almacén Principa	AK000000028788
712	FE207071	11-03-2025	mar.-25	13-03-2025	$ 7.752.000	$ 8.138.795.909	$ 6.337.511.907	56%	FONTIBON F113 Farmacia F	FP000000002786
713	FE207073	11-03-2025	mar.-25	11-03-2025	$ 138.460	$ 8.138.934.369	$ 6.337.373.447	56%	KENNEDY Almacén Principa	AK000000028790
714	FE207075	11-03-2025	mar.-25	11-03-2025	$ 2.865.948	$ 8.141.800.317	$ 6.334.507.499	56%	KENNEDY Almacén Principa	AK000000028787
715	FE207101	11-03-2025	mar.-25	11-03-2025	$ 36.330.080	$ 8.178.130.397	$ 6.298.177.419	56%	KENNEDY Almacén Principa	AK000000028806
716	FE207172A	12-03-2025	mar.-25	18-03-2025	$ 11.700.775	$ 8.189.831.172	$ 6.286.476.644	57%	FARMACIA CONSULTA EXT	BE000000000355
717	FE207173	12-03-2025	mar.-25	12-03-2025	$ 550.660	$ 8.190.381.832	$ 6.285.925.984	57%	FARMACIA URGENCIAS-HC	BU000000000656
718	FE207175	12-03-2025	mar.-25	12-03-2025	$ 616.288	$ 8.190.998.120	$ 6.285.309.696	57%	FARMACIA URGENCIAS-HC	BU000000000654
719	FE207178	12-03-2025	mar.-25	12-03-2025	$ 11.802.721	$ 8.202.800.841	$ 6.273.506.975	57%	FARMACIA URGENCIAS-HC	BU000000000652
720	FE207179	12-03-2025	mar.-25	12-03-2025	$ 80.040	$ 8.202.880.881	$ 6.273.426.935	57%	FARMACIA URGENCIAS-HC	BU000000000651
721	FE207182	12-03-2025	mar.-25	13-03-2025	$ 381.950	$ 8.203.262.831	$ 6.273.044.985	57%	FONTIBON F113 Farmacia F	FP000000002784
722	FE207183	12-03-2025	mar.-25	13-03-2025	$ 656.800	$ 8.203.919.631	$ 6.272.388.185	57%	FONTIBON F113 Farmacia F	FP000000002787
723	FE207202	12-03-2025	mar.-25	12-03-2025	$ 288.955	$ 8.204.208.586	$ 6.272.099.230	57%	KENNEDY Almacén Principa	AK000000028865
724	FE207206	12-03-2025	mar.-25	14-03-2025	$ 4.243.300	$ 8.208.451.886	$ 6.267.855.930	57%	SUR M05S Farmacia Carvaja	SS000000001076
725	FE207219	12-03-2025	mar.-25	13-03-2025	$ 81.831.668	$ 8.290.283.554	$ 6.186.024.262	57%	KENNEDY Almacén Principa	AK000000028868
726	FE207220	12-03-2025	mar.-25	13-03-2025	$ 119.122.065	$ 8.409.405.619	$ 6.066.902.197	58%	KENNEDY Almacén Principa	AK000000028867
727	FE207238	12-03-2025	mar.-25	13-03-2025	$ 1.509.270	$ 8.410.914.889	$ 6.065.392.927	58%	SUR M05U Farmacia Patios	SU000000001053
728	FE207246	12-03-2025	mar.-25	13-03-2025	$ 802.500	$ 8.411.717.389	$ 6.064.590.427	58%	SUR M05Q Farmacia Patio B	SQ000000001622
729	FE207323	12-03-2025	mar.-25	12-03-2025	$ 12.576.980	$ 8.424.294.369	$ 6.052.013.447	58%	KENNEDY K103 Farmacia S	KS000000003072
730	FE207324	12-03-2025	mar.-25	12-03-2025	$ 1.712.456	$ 8.426.006.825	$ 6.050.300.991	58%	KENNEDY K103 Farmacia S	KS000000003073
731	FE207325	12-03-2025	mar.-25	14-03-2025	$ 746.400	$ 8.426.753.225	$ 6.049.554.591	58%	FARMACIA USS TINTAL	FT000000000321
732	FE207326A	12-03-2025	mar.-25	21-03-2025	$ 852.350	$ 8.427.605.575	$ 6.048.702.241	58%	KENNEDY K107 Farmacia Ti	KT000000001845
733	FE207328	12-03-2025	mar.-25	13-03-2025	$ 2.071.560	$ 8.429.677.135	$ 6.046.630.681	58%	FONTIBON F117 Farmacia Z	FZ000000001242
734	FE207329	12-03-2025	mar.-25	25-03-2025	$ 388.000	$ 8.430.065.135	$ 6.046.242.681	58%	Farmacia Mexicana	FM000000000331
735	FE207331	12-03-2025	mar.-25	13-03-2025	$ 2.450.214	$ 8.432.515.349	$ 6.043.792.467	58%	SUR M05D Farmacia Trinida	SD000000002138
736	FE207345	12-03-2025	mar.-25	13-03-2025	$ 820.500	$ 8.433.335.849	$ 6.042.971.967	58%	KENNEDY Almacén Principa	AK000000028872
737	FE207366	13-03-2025	mar.-25	14-03-2025	$ 246.150	$ 8.433.581.999	$ 6.042.725.817	58%	KENNEDY K107 Farmacia Ti	KT000000001837
738	FE207367	13-03-2025	mar.-25	13-03-2025	$ 492.300	$ 8.434.074.299	$ 6.042.233.517	58%	FONTIBON F113 Farmacia F	FP000000002788
739	FE207368	13-03-2025	mar.-25	13-03-2025	$ 492.300	$ 8.434.566.599	$ 6.041.741.217	58%	FARMACIA URGENCIAS-HC	BU000000000660
740	FE207370	13-03-2025	mar.-25	14-03-2025	$ 39.327.981	$ 8.473.894.580	$ 6.002.413.236	59%	KENNEDY Almacén Principa	AK000000028894
741	FE207371	13-03-2025	mar.-25	13-03-2025	$ 209.700	$ 8.474.104.280	$ 6.002.203.536	59%	KENNEDY Almacén Principa	AK000000028874
742	FE207384	13-03-2025	mar.-25	14-03-2025	$ 7.207.035	$ 8.481.311.315	$ 5.994.996.501	59%	KENNEDY K107 Farmacia Ti	KT000000001838
743	FE207385	13-03-2025	mar.-25	14-03-2025	$ 2.820	$ 8.481.314.135	$ 5.994.993.681	59%	KENNEDY K107 Farmacia Ti	KT000000001836
744	FE207393	13-03-2025	mar.-25	14-03-2025	$ 7.494.210	$ 8.488.808.345	$ 5.987.499.471	59%	FARMACIA URGENCIAS-HC	BU000000000661
745	FE207399	13-03-2025	mar.-25	13-03-2025	$ 31.978	$ 8.488.840.323	$ 5.987.467.493	59%	KENNEDY Almacén Principa	AK000000028873
746	FE207413	13-03-2025	mar.-25	13-03-2025	$ 4.066.800	$ 8.492.907.123	$ 5.983.400.693	59%	FONTIBON F113 Farmacia F	FP000000002789
747	FE207421	13-03-2025	mar.-25	13-03-2025	$ 1.355.600	$ 8.494.262.723	$ 5.982.045.093	59%	FARMACIA URGENCIAS-HC	BU000000000659
748	FE207435	13-03-2025	mar.-25	14-03-2025	$ 8.899.467	$ 8.503.162.190	$ 5.973.145.626	59%	FONTIBON F113 Farmacia F	FP000000002791
749	FE207436	13-03-2025	mar.-25	14-03-2025	$ 2.820	$ 8.503.165.010	$ 5.973.142.806	59%	FONTIBON F113 Farmacia F	FP000000002790
750	FE207738	15-03-2025	mar.-25	17-03-2025	$ 6.409.144	$ 8.509.574.154	$ 5.966.733.662	59%	KENNEDY Almacén Principa	AK000000028915
751	FE207761	17-03-2025	mar.-25	17-03-2025	$ 14.151.880	$ 8.523.726.034	$ 5.952.581.782	59%	KENNEDY Almacén Principa	AK000000028917
752	FE207762	17-03-2025	mar.-25	17-03-2025	$ 1.388.400	$ 8.525.114.434	$ 5.951.193.382	59%	KENNEDY Almacén Principa	AK000000028913
753	FE207763	17-03-2025	mar.-25	17-03-2025	$ 53.602.770	$ 8.578.717.204	$ 5.897.590.612	59%	KENNEDY Almacén Principa	AK000000028919
754	FE207769	17-03-2025	mar.-25	17-03-2025	$ 38.816.464	$ 8.617.533.668	$ 5.858.774.148	60%	KENNEDY Almacén Principa	AK000000028916
755	FE207826	17-03-2025	mar.-25	17-03-2025	$ 1.196.670	$ 8.618.730.338	$ 5.857.577.478	60%	KENNEDY Almacén Principa	AK000000028922
756	FE207849	17-03-2025	mar.-25	18-03-2025	$ 4.007.550	$ 8.622.737.888	$ 5.853.569.928	60%	FARMACIA CONSULTA EXT	BE000000000353
757	FE207850	17-03-2025	mar.-25	18-03-2025	$ 960.040	$ 8.623.697.928	$ 5.852.609.888	60%	FARMACIA URGENCIAS-HC	BU000000000668
758	FE207853	17-03-2025	mar.-25	18-03-2025	$ 16.903.030	$ 8.640.600.958	$ 5.835.706.858	60%	FARMACIA URGENCIAS-HC	BU000000000669
759	FE207854	17-03-2025	mar.-25	18-03-2025	$ 1.175.156	$ 8.641.776.114	$ 5.834.531.702	60%	FARMACIA URGENCIAS-HC	BU000000000667
760	FE207897	18-03-2025	mar.-25	18-03-2025	$ 25.499.450	$ 8.667.275.564	$ 5.809.032.252	60%	KENNEDY Almacén Principa	AK000000028942
761	FE208160	20-03-2025	mar.-25	20-03-2025	$ 7.460.600	$ 8.674.736.164	$ 5.801.571.652	60%	KENNEDY Almacén Principa	AK000000029013
762	FE208162	20-03-2025	mar.-25	20-03-2025	$ 1.277.800	$ 8.676.013.964	$ 5.800.293.852	60%	KENNEDY Almacén Principa	AK000000029015
763	FE208163	20-03-2025	mar.-25	20-03-2025	$ 8.084.975	$ 8.684.098.939	$ 5.792.208.877	60%	KENNEDY Almacén Principa	AK000000029014
764	FE208268	21-03-2025	mar.-25	21-03-2025	$ 1.612.104	$ 8.685.711.043	$ 5.790.596.773	60%	KENNEDY Almacén Principa	AK000000029030
765	FE208382	21-03-2025	mar.-25	25-03-2025	$ 546.660	$ 8.686.257.703	$ 5.790.050.113	60%	FARMACIA URGENCIAS-HC	BU000000000674
766	FE208391	21-03-2025	mar.-25	25-03-2025	$ 8.640	$ 8.686.266.343	$ 5.790.041.473	60%	KENNEDY K103 Farmacia S	KS000000003089
767	FE208392	21-03-2025	mar.-25	25-03-2025	$ 797.780	$ 8.687.064.123	$ 5.789.243.693	60%	KENNEDY K103 Farmacia S	KS000000003090
768	FE208393	22-03-2025	mar.-25	25-03-2025	$ 2.120.750	$ 8.689.184.873	$ 5.787.122.943	60%	FONTIBON F113 Farmacia F	FP000000002798
769	FE208416A	22-03-2025	mar.-25	28-03-2025	$ 5.005.800	$ 8.694.190.673	$ 5.782.117.143	60%	KENNEDY K103 Farmacia S	KS000000003098
770	FE208483	25-03-2025	mar.-25	25-03-2025	$ 3.080.856	$ 8.697.271.529	$ 5.779.036.287	60%	KENNEDY Almacén Principa	AK000000029064
771	FE208503A	25-03-2025	mar.-25	28-03-2025	$ 1.757.274	$ 8.699.028.803	$ 5.777.279.013	60%	FARMACIA URGENCIAS-HC	BU000000000677
772	FE208504	25-03-2025	mar.-25	26-03-2025	$ 1.704.260	$ 8.700.733.063	$ 5.775.574.753	60%	FARMACIA USS TINTAL	FT000000000322
773	FE208507	25-03-2025	mar.-25	26-03-2025	$ 1.485.060	$ 8.702.218.123	$ 5.774.089.693	60%	FONTIBON F117 Farmacia Z	FZ000000001244
774	FE208518	25-03-2025	mar.-25	26-03-2025	$ 523.050	$ 8.702.741.173	$ 5.773.566.643	60%	SUR M05U Farmacia Patios	SU000000001055
775	FE208519	25-03-2025	mar.-25	27-03-2025	$ 1.292.550	$ 8.704.033.723	$ 5.772.274.093	60%	SUR M05S Farmacia Carvaja	SS000000001079
776	FE208520	25-03-2025	mar.-25	26-03-2025	$ 372.230	$ 8.704.405.953	$ 5.771.901.863	60%	FONTIBON F113 Farmacia F	FP000000002799
777	FE208533	25-03-2025	mar.-25	26-03-2025	$ 1.503.780	$ 8.705.909.733	$ 5.770.398.083	60%	KENNEDY K107 Farmacia Ti	KT000000001846
778	FE208534	25-03-2025	mar.-25	26-03-2025	$ 677.800	$ 8.706.587.533	$ 5.769.720.283	60%	KENNEDY K107 Farmacia Ti	KT000000001847
779	FE208535	25-03-2025	mar.-25	26-03-2025	$ 3.613.064	$ 8.710.200.597	$ 5.766.107.219	60%	SUR M05D Farmacia Trinida	SD000000002140
780	FE208536	25-03-2025	mar.-25	26-03-2025	$ 17.907.844	$ 8.728.108.441	$ 5.748.199.375	60%	KENNEDY K103 Farmacia S	KS000000003094
781	FE208552	26-03-2025	mar.-25	26-03-2025	$ 45.677.600	$ 8.773.786.041	$ 5.702.521.775	61%	KENNEDY Almacén Principa	AK000000029089
782	FE208575	26-03-2025	mar.-25	27-03-2025	$ 48.836	$ 8.773.834.877	$ 5.702.472.939	61%	KENNEDY Almacén Principa	AK000000029113
783	FE208731	27-03-2025	mar.-25	28-03-2025	$ 10.020.120	$ 8.783.854.997	$ 5.692.452.819	61%	KENNEDY K103 Farmacia S	KS000000003097

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
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		Código:	18-02-FO-0007	

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

CONTRATO No. **5543-2024** **FECHA DEL INFORME :** **09/07/2026**

784	FE209866	02-04-2025	abr.-25	02-04-2025	$ 5.191.600	$ 8.789.046.597	$ 5.687.261.219	61%	KENNEDY Almacén Principa	AK000000029167
785	FE210205	04-04-2025	abr.-25	04-04-2025	$ 3.988.900	$ 8.793.035.497	$ 5.683.272.319	61%	KENNEDY Almacén Principa	AK000000029186
786	FE210289	04-04-2025	abr.-25	04-04-2025	$ 144.273.940	$ 8.937.309.437	$ 5.538.998.379	62%	KENNEDY Almacén Principa	AK000000029199
787	FE210290	04-04-2025	abr.-25	04-04-2025	$ 4.337.920	$ 8.941.647.357	$ 5.534.660.459	62%	KENNEDY Almacén Principa	AK000000029198
788	FE210319	04-04-2025	abr.-25	08-04-2025	$ 80.772.460	$ 9.022.419.817	$ 5.453.887.999	62%	KENNEDY K103 Farmacia S	KS000000003113
789	FE210321	04-04-2025	abr.-25	08-04-2025	$ 7.944.475	$ 9.030.364.292	$ 5.445.943.524	62%	KENNEDY K103 Farmacia S	KS000000003115
790	FE210358	05-04-2025	abr.-25	07-04-2025	$ 23.170.700	$ 9.053.534.992	$ 5.422.772.824	63%	KENNEDY K103 Farmacia S	KS000000003109
791	FE210359	05-04-2025	abr.-25	07-04-2025	$ 49.234.268	$ 9.102.769.260	$ 5.373.538.556	63%	KENNEDY K103 Farmacia S	KS000000003106
792	FE210360	05-04-2025	abr.-25	07-04-2025	$ 13.077.770	$ 9.115.847.030	$ 5.360.460.786	63%	KENNEDY K103 Farmacia S	KS000000003105
793	FE210361	05-04-2025	abr.-25	08-04-2025	$ 7.719.136	$ 9.123.566.166	$ 5.352.741.650	63%	FARMACIA URGENCIAS-HO	BU000000000687
794	FE210362	05-04-2025	abr.-25	08-04-2025	$ 123.900	$ 9.123.690.066	$ 5.352.617.750	63%	FARMACIA URGENCIAS-HO	BU000000000688
795	FE210363	05-04-2025	abr.-25	08-04-2025	$ 48.763.118	$ 9.172.453.184	$ 5.303.854.632	63%	FARMACIA URGENCIAS-HO	BU000000000684
796	FE210364	05-04-2025	abr.-25	08-04-2025	$ 555.360	$ 9.173.008.544	$ 5.303.299.272	63%	FARMACIA URGENCIAS-HO	BU000000000685
797	FE210409	05-04-2025	abr.-25	07-04-2025	$ 21.152.108	$ 9.194.160.652	$ 5.282.147.164	64%	FARMACIA URGENCIAS-HO	BU000000000682
798	FE210410	05-04-2025	abr.-25	07-04-2025	$ 19.662.452	$ 9.213.823.104	$ 5.262.484.712	64%	FARMACIA URGENCIAS-HO	BU000000000681
799	FE210411	05-04-2025	abr.-25	07-04-2025	$ 2.650.420	$ 9.216.473.524	$ 5.259.834.292	64%	KENNEDY K103 Farmacia S	KS000000003108
800	FE210412	05-04-2025	abr.-25	07-04-2025	$ 12.818.720	$ 9.229.292.244	$ 5.247.015.572	64%	KENNEDY K103 Farmacia S	KS000000003107
801	FE210413	05-04-2025	abr.-25	07-04-2025	$ 391.020	$ 9.229.683.264	$ 5.246.624.552	64%	KENNEDY K103 Farmacia S	KS000000003110
802	FE210417	05-04-2025	abr.-25	06-04-2025	$ 1.584.600	$ 9.231.267.864	$ 5.245.039.952	64%	KENNEDY K103 Farmacia S	KS000000003104
803	FE210447	07-04-2025	abr.-25	08-04-2025	$ 16.255.490	$ 9.247.523.354	$ 5.228.784.462	64%	FONTIBON F113 Farmacia F	FP000000002805
804	FE210462	07-04-2025	abr.-25	08-04-2025	$ 5.891.520	$ 9.253.414.874	$ 5.222.892.942	64%	FONTIBON F113 Farmacia F	FP000000002806
805	FE210471	07-04-2025	abr.-25	08-04-2025	$ 15.846.000	$ 9.269.260.874	$ 5.207.046.942	64%	FARMACIA URGENCIAS-HO	BU000000000689
806	FE210474	07-04-2025	abr.-25	08-04-2025	$ 969.441	$ 9.270.230.315	$ 5.206.077.501	64%	FARMACIA URGENCIAS-HO	BU000000000686
807	FE210475	07-04-2025	abr.-25	07-04-2025	$ 9.866.546	$ 9.280.096.861	$ 5.196.210.955	64%	FARMACIA URGENCIAS-HO	BU000000000683
808	FE210477	07-04-2025	abr.-25	11-04-2025	$ 15.037.300	$ 9.295.134.161	$ 5.181.173.655	64%	FARMACIA URGENCIAS-HO	BU000000000697
809	FE210510	07-04-2025	abr.-25	10-04-2025	$ 16.328.432	$ 9.311.462.593	$ 5.164.845.223	64%	KENNEDY K103 Farmacia S	KS000000003123
810	FE210513	07-04-2025	abr.-25	08-04-2025	$ 12.348.270	$ 9.323.810.863	$ 5.152.496.953	64%	KENNEDY K103 Farmacia S	KS000000003116
811	FE210537	07-04-2025	abr.-25	08-04-2025	$ 18.309.554	$ 9.342.120.417	$ 5.134.187.399	65%	FONTIBON F113 Farmacia F	FP000000002809
812	FE210538	07-04-2025	abr.-25	08-04-2025	$ 10.545.256	$ 9.352.665.673	$ 5.123.642.143	65%	FONTIBON F113 Farmacia F	FP000000002810
813	FE210539	07-04-2025	abr.-25	08-04-2025	$ 2.888.900	$ 9.355.554.573	$ 5.120.753.243	65%	FONTIBON F113 Farmacia F	FP000000002808
814	FE210566	08-04-2025	abr.-25	08-04-2025	$ 151.600	$ 9.355.706.173	$ 5.120.601.643	65%	KENNEDY Almacén Principa	AK000000029241
815	FE210580	08-04-2025	abr.-25	08-04-2025	$ 29.306.920	$ 9.385.013.093	$ 5.091.294.723	65%	KENNEDY Almacén Principa	AK000000029243
816	FE210587	08-04-2025	abr.-25	09-04-2025	$ 4.952.971	$ 9.389.966.064	$ 5.086.341.752	65%	FONTIBON F113 Farmacia F	FP000000002811
817	FE210588	08-04-2025	abr.-25	09-04-2025	$ 5.064.218	$ 9.395.030.282	$ 5.081.277.534	65%	FONTIBON F113 Farmacia F	FP000000002812
818	FE210589	08-04-2025	abr.-25	08-04-2025	$ 74.280	$ 9.395.104.562	$ 5.081.203.254	65%	FONTIBON F113 Farmacia F	FP000000002807
819	FE210617	08-04-2025	abr.-25	08-04-2025	$ 5.939.432	$ 9.401.043.994	$ 5.075.263.822	65%	KENNEDY Almacén Principa	AK000000029245
820	FE210618	08-04-2025	abr.-25	08-04-2025	$ 273.540	$ 9.401.317.534	$ 5.074.990.282	65%	KENNEDY Almacén Principa	AK000000029244
821	FE210619	08-04-2025	abr.-25	10-04-2025	$ 5.912.960	$ 9.407.230.494	$ 5.069.077.322	65%	SUR M05Q Farmacia Patio B	SQ000000001626
822	FE210650A	08-04-2025	abr.-25	23-04-2025	$ 13.591.119	$ 9.420.821.613	$ 5.055.486.203	65%	FARMACIA VILLA JAVIER	VJ000000000243
823	FE210667	08-04-2025	abr.-25	10-04-2025	$ 15.146.132	$ 9.435.967.745	$ 5.040.340.071	65%	KENNEDY K107 Farmacia T	KT000000001854
824	FE210668	08-04-2025	abr.-25	10-04-2025	$ 9.724.510	$ 9.445.692.255	$ 5.030.615.561	65%	KENNEDY K107 Farmacia T	KT000000001855
825	FE210669	08-04-2025	abr.-25	10-04-2025	$ 577.780	$ 9.446.270.035	$ 5.030.037.781	65%	KENNEDY K107 Farmacia T	KT000000001856
826	FE210683	08-04-2025	abr.-25	09-04-2025	$ 14.442.324	$ 9.460.712.359	$ 5.015.595.457	65%	SUR M05D Farmacia Trinida	SD000000002146
827	FE210684	08-04-2025	abr.-25	09-04-2025	$ 1.268.759	$ 9.461.981.118	$ 5.014.326.698	65%	SUR M05D Farmacia Trinida	SD000000002144
828	FE210685	08-04-2025	abr.-25	09-04-2025	$ 1.506.770	$ 9.463.487.888	$ 5.012.819.928	65%	SUR M05D Farmacia Trinida	SD000000002145
829	FE210686	08-04-2025	abr.-25	09-04-2025	$ 10.777.248	$ 9.474.265.136	$ 5.002.042.680	65%	SUR M05S Farmacia Carvaja	SS000000001082
830	FE210696	08-04-2025	abr.-25	10-04-2025	$ 11.232	$ 9.474.276.368	$ 5.002.031.448	65%	FONTIBON F113 Farmacia F	FP000000002813
831	FE210705	08-04-2025	abr.-25	11-04-2025	$ 8.434.142	$ 9.482.710.510	$ 4.993.597.306	66%	Farmacia Mexicana	FM000000000336
832	FE210706	08-04-2025	abr.-25	10-04-2025	$ 7.575.558	$ 9.490.286.068	$ 4.986.021.748	66%	FONTIBON F117 Farmacia Z	FZ000000001248
833	FE210728	08-04-2025	abr.-25	11-04-2025	$ 3.008.133	$ 9.493.294.201	$ 4.983.013.615	66%	SUR M05U Farmacia Patios	SU000000001058
834	FE210748	09-04-2025	abr.-25	14-04-2025	$ 2.700.675	$ 9.495.994.876	$ 4.980.312.940	66%	FARMACIA USS TINTAL	FT000000000328
835	FE210750	09-04-2025	abr.-25	10-04-2025	$ 19.141.242	$ 9.515.136.118	$ 4.961.171.698	66%	FARMACIA CONSULTA EXT	BE000000000362
836	FE210751A	09-04-2025	abr.-25	15-04-2025	$ 42.851.464	$ 9.557.987.582	$ 4.918.320.234	66%	FARMACIA CONSULTA EXT	BE000000000364
837	FE210752	09-04-2025	abr.-25	11-04-2025	$ 6.778.000	$ 9.564.765.582	$ 4.911.542.234	66%	FONTIBON F113 Farmacia F	FP000000002819
838	FE210753	09-04-2025	abr.-25	10-04-2025	$ 10.033.068	$ 9.574.798.650	$ 4.901.509.166	66%	KENNEDY K107 Farmacia T	KT000000001857
839	FE210754	09-04-2025	abr.-25	10-04-2025	$ 2.711.200	$ 9.577.509.850	$ 4.898.797.966	66%	KENNEDY K107 Farmacia T	KT000000001858
840	FE210826	09-04-2025	abr.-25	09-04-2025	$ 39.525.181	$ 9.617.035.031	$ 4.859.272.785	66%	KENNEDY Almacén Principa	AK000000029257
841	FE210827	09-04-2025	abr.-25	09-04-2025	$ 80.040	$ 9.617.115.071	$ 4.859.192.745	66%	KENNEDY Almacén Principa	AK000000029253
842	FE210828	09-04-2025	abr.-25	09-04-2025	$ 26.722.325	$ 9.643.837.396	$ 4.832.470.420	67%	KENNEDY Almacén Principa	AK000000029254
843	FE210829	09-04-2025	abr.-25	09-04-2025	$ 29.552.080	$ 9.673.389.476	$ 4.802.918.340	67%	KENNEDY Almacén Principa	AK000000029256
844	FE210830	09-04-2025	abr.-25	10-04-2025	$ 2.507.216	$ 9.675.896.692	$ 4.800.411.124	67%	KENNEDY Almacén Principa	AK000000029267
845	FE210845	09-04-2025	abr.-25	11-04-2025	$ 21.008.130	$ 9.696.904.822	$ 4.779.402.994	67%	FARMACIA URGENCIAS-HO	BU000000000699
846	FE210846	09-04-2025	abr.-25	11-04-2025	$ 846.226	$ 9.697.751.048	$ 4.778.556.768	67%	FARMACIA URGENCIAS-HO	BU000000000700
847	FE211067	10-04-2025	abr.-25	10-04-2025	$ 49.850.625	$ 9.747.601.673	$ 4.728.706.143	67%	KENNEDY Almacén Principa	AK000000029263
848	FE211068	10-04-2025	abr.-25	10-04-2025	$ 5.339.500	$ 9.752.941.173	$ 4.723.366.643	67%	KENNEDY Almacén Principa	AK000000029265
849	FE211069	10-04-2025	abr.-25	10-04-2025	$ 7.026.436	$ 9.759.967.609	$ 4.716.340.207	67%	KENNEDY Almacén Principa	AK000000029266
850	FE211070	10-04-2025	abr.-25	10-04-2025	$ 112.124	$ 9.760.079.733	$ 4.716.228.083	67%	KENNEDY Almacén Principa	AK000000029264
851	FE211306	11-04-2025	abr.-25	11-04-2025	$ 1.177.920	$ 9.761.257.653	$ 4.715.050.163	67%	KENNEDY Almacén Principa	AK000000029283
852	FE211346	11-04-2025	abr.-25	11-04-2025	$ 19.506.730	$ 9.780.764.383	$ 4.695.543.433	68%	KENNEDY Almacén Principa	AK000000029282
853	FE211373	11-04-2025	abr.-25	12-04-2025	$ 13.890.820	$ 9.794.655.203	$ 4.681.652.613	68%	KENNEDY Almacén Principa	AK000000029288
854	FE211733	14-04-2025	abr.-25	16-04-2025	$ 22.184.400	$ 9.816.839.603	$ 4.659.468.213	68%	KENNEDY K103 Farmacia S	KS000000003135
855	FE211747	14-04-2025	abr.-25	15-04-2025	$ 18.330	$ 9.816.857.933	$ 4.659.449.883	68%	KENNEDY Almacén Principa	AK000000029305
856	FE211819	15-04-2025	abr.-25	16-04-2025	$ 1.733.340	$ 9.818.591.273	$ 4.657.716.543	68%	FARMACIA URGENCIAS-HO	BU000000000704
857	FE211820	15-04-2025	abr.-25	16-04-2025	$ 47.520	$ 9.818.638.793	$ 4.657.669.023	68%	FARMACIA URGENCIAS-HO	BU000000000705
858	FE211821	15-04-2025	abr.-25	16-04-2025	$ 9.870	$ 9.818.648.663	$ 4.657.659.153	68%	FARMACIA URGENCIAS-HO	BU000000000703
859	FE211828A	15-04-2025	abr.-25	16-04-2025	$ 3.060.840	$ 9.821.709.503	$ 4.654.598.313	68%	FARMACIA USS TINTAL	FT000000000331
860	FE211835	15-04-2025	abr.-25	16-04-2025	$ 532.590	$ 9.822.242.093	$ 4.654.065.723	68%	KENNEDY K103 Farmacia S	KS000000003133
861	FE211836	15-04-2025	abr.-25	15-04-2025	$ 56.400	$ 9.822.298.493	$ 4.654.009.323	68%	KENNEDY K103 Farmacia S	KS000000003129
862	FE211837	15-04-2025	abr.-25	16-04-2025	$ 613.000	$ 9.822.911.493	$ 4.653.396.323	68%	KENNEDY K103 Farmacia S	KS000000003130
863	FE211838	15-04-2025	abr.-25	16-04-2025	$ 14.106.560	$ 9.837.018.053	$ 4.639.289.763	68%	KENNEDY K103 Farmacia S	KS000000003132
864	FE211842	15-04-2025	abr.-25	21-04-2025	$ 1.046.860	$ 9.838.064.913	$ 4.638.242.903	68%	SUR M05Q Farmacia Patio B	SQ000000001630
865	FE211844	15-04-2025	abr.-25	16-04-2025	$ 1.566.120	$ 9.839.631.033	$ 4.636.676.783	68%	FONTIBON F113 Farmacia F	FP000000002821
866	FE211845	15-04-2025	abr.-25	16-04-2025	$ 1.431.136	$ 9.841.062.169	$ 4.635.245.647	68%	FONTIBON F113 Farmacia F	FP000000002823

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
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		Código:	18-02-FO-0007	

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867	FE211846	15-04-2025	abr.-25	16-04-2025	$ 1.183.640	$ 9.842.245.809	$ 4.634.062.007	68%	FONTIBON F113 Farmacia F	FP000000002822
868	FE211847	15-04-2025	abr.-25	16-04-2025	$ 5.858.320	$ 9.848.104.129	$ 4.628.203.687	68%	SUR M05D Farmacia Trinida	SD000000002150
869	FE211848	15-04-2025	abr.-25	16-04-2025	$ 3.466.680	$ 9.851.570.809	$ 4.624.737.007	68%	SUR M05D Farmacia Trinida	SD000000002148
870	FE211867	15-04-2025	abr.-25	16-04-2025	$ 1.077.020	$ 9.852.647.829	$ 4.623.659.987	68%	SUR M05U Farmacia Patios	SU000000001060
871	FE211868A	15-04-2025	abr.-25	21-04-2025	$ 11.362.835	$ 9.864.010.664	$ 4.612.297.152	68%	FARMACIA VILLA JAVIER	VJ000000000242
872	FE211871	15-04-2025	abr.-25	24-04-2025	$ 3.310.070	$ 9.867.320.734	$ 4.608.987.082	68%	Farmacia Mexicana	FM000000000341
873	FE211875	15-04-2025	abr.-25	15-04-2025	$ 1.804.960	$ 9.869.125.694	$ 4.607.182.122	68%	FONTIBON F117 Farmacia Z	FZ000000001250
874	FE211876	15-04-2025	abr.-25	16-04-2025	$ 1.522.430	$ 9.870.648.124	$ 4.605.659.692	68%	SUR M05S Farmacia Carvaja	SS000000001084
875	FE211973	15-04-2025	abr.-25	16-04-2025	$ 3.880.500	$ 9.874.528.624	$ 4.601.779.192	68%	FARMACIA CONSULTA EXT	BE000000000365
876	FE211974	15-04-2025	abr.-25	16-04-2025	$ 13.061.020	$ 9.887.589.644	$ 4.588.718.172	68%	FARMACIA CONSULTA EXT	BE000000000366
877	FE211975	15-04-2025	abr.-25	16-04-2025	$ 18.711.338	$ 9.906.300.982	$ 4.570.006.834	68%	FARMACIA URGENCIAS-HO	BU000000000707
878	FE211976	15-04-2025	abr.-25	16-04-2025	$ 651.070	$ 9.906.952.052	$ 4.569.355.764	68%	FARMACIA URGENCIAS-HO	BU000000000706
879	FE211977	15-04-2025	abr.-25	16-04-2025	$ 6.111.190	$ 9.913.063.242	$ 4.563.244.574	68%	FARMACIA URGENCIAS-HO	BU000000000708
880	FE211998	15-04-2025	abr.-25	21-04-2025	$ 13.320	$ 9.913.076.562	$ 4.563.231.254	68%	KENNEDY K107 Farmacia T	KT000000001863
881	FE212178	16-04-2025	abr.-25	19-04-2025	$ 20.800.020	$ 9.933.876.582	$ 4.542.431.234	69%	KENNEDY K103 Farmacia S	KS000000003136
882	FE212287	21-04-2025	abr.-25	23-04-2025	$ 41.440	$ 9.933.918.022	$ 4.542.389.794	69%	KENNEDY K107 Farmacia T	KT000000001865
883	FE212506	22-04-2025	abr.-25	22-04-2025	$ 15.535.859	$ 9.949.453.881	$ 4.526.853.935	69%	KENNEDY Almacén Principa	AK000000029373
884	FE212507	22-04-2025	abr.-25	22-04-2025	$ 174.800	$ 9.949.628.681	$ 4.526.679.135	69%	KENNEDY Almacén Principa	AK000000029372
885	FE212520	22-04-2025	abr.-25	24-04-2025	$ 44.820	$ 9.949.673.501	$ 4.526.634.315	69%	Farmacia Mexicana	FM000000000342
886	FE212629	23-04-2025	abr.-25	23-04-2025	$ 1.014.900	$ 9.950.688.401	$ 4.525.619.415	69%	FARMACIA URGENCIAS-HO	BU000000000710
887	FE212630	23-04-2025	abr.-25	23-04-2025	$ 94.500	$ 9.950.782.901	$ 4.525.524.915	69%	FARMACIA URGENCIAS-HO	BU000000000711
888	FE212631	23-04-2025	abr.-25	23-04-2025	$ 294.000	$ 9.951.076.901	$ 4.525.230.915	69%	FARMACIA CONSULTA EXT	BE000000000368
889	FE212647	23-04-2025	abr.-25	23-04-2025	$ 2.908.635	$ 9.953.985.536	$ 4.522.322.280	69%	KENNEDY Almacén Principa	AK000000029393
890	FE212657	23-04-2025	abr.-25	23-04-2025	$ 237.600	$ 9.954.223.136	$ 4.522.084.680	69%	SUR M05D Farmacia Trinida	SD000000002153
891	FE212659	23-04-2025	abr.-25	24-04-2025	$ 262.100	$ 9.954.485.236	$ 4.521.822.580	69%	Farmacia Mexicana	FM000000000340
892	FE212665	23-04-2025	abr.-25	24-04-2025	$ 117.200	$ 9.954.602.436	$ 4.521.705.380	69%	FONTIBON F117 Farmacia Z	FZ000000001252
893	FE212673	23-04-2025	abr.-25	25-04-2025	$ 58.300	$ 9.954.660.736	$ 4.521.647.080	69%	SUR M05Q Farmacia Patio B	SQ000000001631
894	FE212675	23-04-2025	abr.-25	24-04-2025	$ 337.700	$ 9.954.998.436	$ 4.521.309.380	69%	FARMACIA VILLA JAVIER	VJ000000000244
895	FE212676	23-04-2025	abr.-25	24-04-2025	$ 626.255	$ 9.955.624.691	$ 4.520.683.125	69%	FONTIBON F113 Farmacia F	FP000000002824
896	FE212679	23-04-2025	abr.-25	24-04-2025	$ 117.100	$ 9.955.741.791	$ 4.520.566.025	69%	FARMACIA USS TINTAL	FT000000000333
897	FE212713	23-04-2025	abr.-25	23-04-2025	$ 3.863.070	$ 9.959.604.861	$ 4.516.702.955	69%	KENNEDY K107 Farmacia T	KT000000001868
898	FE212776	24-04-2025	abr.-25	24-04-2025	$ 1.994.450	$ 9.961.599.311	$ 4.514.708.505	69%	KENNEDY Almacén Principa	AK000000029416
899	FE212812	24-04-2025	abr.-25	25-04-2025	$ 1.869.100	$ 9.963.468.411	$ 4.512.839.405	69%	FARMACIA URGENCIAS-HO	BU000000000712
900	FE212822	24-04-2025	abr.-25	25-04-2025	$ 5.669.180	$ 9.969.137.591	$ 4.507.170.225	69%	KENNEDY Almacén Principa	AK000000029445
901	FE213030	25-04-2025	abr.-25	25-04-2025	$ 12.888.800	$ 9.982.026.391	$ 4.494.281.425	69%	KENNEDY K103 Farmacia S	KS000000003147
902	FE213097	26-04-2025	abr.-25	26-04-2025	$ 2.200.200	$ 9.984.226.591	$ 4.492.081.225	69%	KENNEDY K103 Farmacia S	KS000000003150
903	FE213098	26-04-2025	abr.-25	26-04-2025	$ 17.333.400	$ 10.001.559.991	$ 4.474.747.825	69%	KENNEDY K103 Farmacia S	KS000000003149
904	FE213151	24-04-2025	abr.-25	28-04-2025	$ 3.466.000	$ 10.005.025.991	$ 4.471.281.825	69%	KENNEDY Almacén Principa	AK000000029486
905	FE213156	28-04-2025	abr.-25	28-04-2025	$ 17.333.400	$ 10.022.359.391	$ 4.453.948.425	69%	KENNEDY Almacén Principa	AK000000029487
906	FE213687	03-05-2025	may.-25	03-05-2025	$ 23.520.826	$ 10.045.880.217	$ 4.430.427.599	69%	KENNEDY K103 Farmacia S	KS000000003159
907	FE213739	03-05-2025	may.-25	05-05-2025	$ 24.400.800	$ 10.070.281.017	$ 4.406.026.799	70%	KENNEDY K103 Farmacia S	KS000000003160
908	FE213975	05-05-2025	may.-25	06-05-2025	$ 120.480.488	$ 10.190.761.505	$ 4.285.546.311	70%	KENNEDY K103 Farmacia S	KS000000003162
909	FE214216	07-05-2025	may.-25	07-05-2025	$ 12.698.400	$ 10.203.459.905	$ 4.272.847.911	70%	KENNEDY Almacén Principa	AK000000029568
910	FE214226	07-05-2025	may.-25	07-05-2025	$ 9.315.900	$ 10.212.775.805	$ 4.263.532.011	71%	KENNEDY Almacén Principa	AK000000029567
911	FE214234	07-05-2025	may.-25	07-05-2025	$ 77.453.910	$ 10.290.229.715	$ 4.186.078.101	71%	KENNEDY Almacén Principa	AK000000029570
912	FE214460	09-05-2025	may.-25	09-05-2025	$ 19.824.500	$ 10.310.054.215	$ 4.166.253.601	71%	KENNEDY K103 Farmacia S	KS000000003167
913	FE214576	09-05-2025	may.-25	09-05-2025	$ 18.621.235	$ 10.328.675.450	$ 4.147.632.366	71%	KENNEDY Almacén Principa	AK000000029599
914	FE214577	09-05-2025	may.-25	09-05-2025	$ 120.060	$ 10.328.795.510	$ 4.147.512.306	71%	KENNEDY Almacén Principa	AK000000029600
915	FE214578B	09-05-2025	may.-25	19-05-2025	$ 102.154.688	$ 10.430.950.198	$ 4.045.357.618	72%	KENNEDY Almacén Principa	AK000000029685
916	FE214579	09-05-2025	may.-25	09-05-2025	$ 12.254.200	$ 10.443.204.398	$ 4.033.103.418	72%	KENNEDY Almacén Principa	AK000000029602
917	FE214582	09-05-2025	may.-25	15-05-2025	$ 26.842.258	$ 10.470.046.656	$ 4.006.261.160	72%	FONTIBON F113 Farmacia F	FP000000002828
918	FE214583	09-05-2025	may.-25	12-05-2025	$ 8.083.200	$ 10.478.129.856	$ 3.998.177.960	72%	FONTIBON F113 Farmacia F	FP000000002827
919	FE214620	09-05-2025	may.-25	09-05-2025	$ 646.380	$ 10.478.776.236	$ 3.997.531.580	72%	KENNEDY Almacén Principa	AK000000029601
920	FE214742	10-05-2025	may.-25	12-05-2025	$ 82.205.106	$ 10.560.981.342	$ 3.915.326.474	73%	KENNEDY K103 Farmacia S	KS000000003169
921	FE214743B	10-05-2025	may.-25	22-05-2025	$ 53.628.036	$ 10.614.609.378	$ 3.861.698.438	73%	KENNEDY K103 Farmacia S	KS000000003201
922	FE214754	10-05-2025	may.-25	12-05-2025	$ 6.287.026	$ 10.620.896.404	$ 3.855.411.412	73%	KENNEDY K103 Farmacia S	KS000000003170
923	FE214813	12-05-2025	may.-25	15-05-2025	$ 19.574.938	$ 10.640.471.342	$ 3.835.836.474	74%	FONTIBON F113 Farmacia F	FP000000002829
924	FE214814	12-05-2025	may.-25	13-05-2025	$ 16.961.138	$ 10.657.432.480	$ 3.818.875.336	74%	FONTIBON F113 Farmacia F	FP000000002830
925	FE214820	12-05-2025	may.-25	28-05-2025	$ 27.314.000	$ 10.684.746.480	$ 3.791.561.336	74%	KENNEDY K103 Farmacia S	KS000000003205
926	FE214826	12-05-2025	may.-25	13-05-2025	$ 4.370.000	$ 10.689.116.480	$ 3.787.191.336	74%	KENNEDY K103 Farmacia S	KS000000003173
927	FE214827	12-05-2025	may.-25	12-05-2025	$ 16.387.740	$ 10.705.504.220	$ 3.770.803.596	74%	FARMACIA URGENCIAS-HO	BU000000000715
928	FE214828	12-05-2025	may.-25	14-05-2025	$ 8.958.360	$ 10.714.462.580	$ 3.761.845.236	74%	FARMACIA URGENCIAS-HO	BU000000000718
929	FE214829	12-05-2025	may.-25	13-05-2025	$ 10.922.382	$ 10.725.384.962	$ 3.750.922.854	74%	KENNEDY K107 Farmacia T	KT000000001879
930	FE214840	12-05-2025	may.-25	12-05-2025	$ 5.531.844	$ 10.730.916.806	$ 3.745.391.010	74%	KENNEDY Almacén Principa	AK000000029609
931	FE214841	12-05-2025	may.-25	12-05-2025	$ 14.500.606	$ 10.745.417.412	$ 3.730.890.404	74%	KENNEDY Almacén Principa	AK000000029611
932	FE214847	12-05-2025	may.-25	13-05-2025	$ 12.597.998	$ 10.758.015.410	$ 3.718.292.406	74%	FONTIBON F113 Farmacia F	FP000000002831
933	FE214850	12-05-2025	may.-25	14-05-2025	$ 13.210.320	$ 10.771.225.730	$ 3.705.082.086	74%	FONTIBON F113 Farmacia F	FP000000002834
934	FE214946	12-05-2025	may.-25	13-05-2025	$ 13.712.340	$ 10.784.938.070	$ 3.691.369.746	75%	SUR M05D Farmacia Trinida	SD000000002154
935	FE214947	12-05-2025	may.-25	13-05-2025	$ 4.721.260	$ 10.789.659.330	$ 3.686.648.486	75%	SUR M05D Farmacia Trinida	SD000000002155
936	FE214951	12-05-2025	may.-25	13-05-2025	$ 6.100.496	$ 10.795.759.826	$ 3.680.547.990	75%	FONTIBON F113 Farmacia F	FP000000002833
937	FE214952	12-05-2025	may.-25	13-05-2025	$ 6.300.788	$ 10.802.060.614	$ 3.674.247.202	75%	FONTIBON F113 Farmacia F	FP000000002832
938	FE214961	12-05-2025	may.-25	13-05-2025	$ 15.395.223	$ 10.817.455.837	$ 3.658.851.979	75%	KENNEDY K107 Farmacia T	KT000000001880
939	FE214962	12-05-2025	may.-25	13-05-2025	$ 3.634.180	$ 10.821.090.017	$ 3.655.217.799	75%	KENNEDY K107 Farmacia T	KT000000001881
940	FE214974	12-05-2025	may.-25	13-05-2025	$ 121.000	$ 10.821.211.017	$ 3.655.096.799	75%	SUR M05Q Farmacia Patio B	SQ000000001633
941	FE214977	12-05-2025	may.-25	13-05-2025	$ 907.500	$ 10.822.118.517	$ 3.654.189.299	75%	KENNEDY K107 Farmacia T	KT000000001882
942	FE214978	12-05-2025	may.-25	13-05-2025	$ 1.210.000	$ 10.823.328.517	$ 3.652.979.299	75%	FARMACIA URGENCIAS-HO	BU000000000717
943	FE214993	12-05-2025	may.-25	13-05-2025	$ 19.408.435	$ 10.842.736.952	$ 3.633.570.864	75%	FARMACIA URGENCIAS-HO	BU000000000716
944	FE214994	12-05-2025	may.-25	16-05-2025	$ 11.588.000	$ 10.854.324.952	$ 3.621.982.864	75%	FARMACIA URGENCIAS-HO	BU000000000722
945	FE215043	12-05-2025	may.-25	15-05-2025	$ 3.199.700	$ 10.857.524.652	$ 3.618.783.164	75%	Farmacia Mexicana	FM000000000343
946	FE215096	13-05-2025	may.-25	16-05-2025	$ 3.264.788	$ 10.860.789.440	$ 3.615.518.376	75%	FARMACIA URGENCIAS-HO	BU000000000723
947	FE215097	13-05-2025	may.-25	14-05-2025	$ 10.666.953	$ 10.871.456.393	$ 3.604.851.423	75%	FARMACIA URGENCIAS-HO	BU000000000719
948	FE215098A	13-05-2025	may.-25	22-05-2025	$ 28.544.148	$ 10.900.000.541	$ 3.576.307.275	75%	FARMACIA URGENCIAS-HO	BU000000000733
949	FE215099A	13-05-2025	may.-25	22-05-2025	$ 22.439.700	$ 10.922.440.241	$ 3.553.867.575	75%	FARMACIA URGENCIAS-HO	BU000000000734

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

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

CONTRATO No. **5543-2024** **FECHA DEL INFORME :** **09/07/2026**

950	FE215106	13-05-2025	may.-25	14-05-2025	$ 4.920.505	$ 10.927.360.746	$ 3.548.947.070	75%	SUR M05U Farmacia Patios	SU000000001063
951	FE215107	13-05-2025	may.-25	14-05-2025	$ 74.354.880	$ 11.001.715.626	$ 3.474.592.190	76%	KENNEDY Almacén Principa	AK000000029629
952	FE215108	13-05-2025	may.-25	13-05-2025	$ 2.033.400	$ 11.003.749.026	$ 3.472.558.790	76%	KENNEDY Almacén Principa	AK000000029620
953	FE215110	13-05-2025	may.-25	14-05-2025	$ 27.570.790	$ 11.031.319.816	$ 3.444.988.000	76%	KENNEDY Almacén Principa	AK000000029627
954	FE215115	13-05-2025	may.-25	14-05-2025	$ 40.661.030	$ 11.071.980.846	$ 3.404.326.970	76%	KENNEDY Almacén Principa	AK000000029626
955	FE215116	13-05-2025	may.-25	14-05-2025	$ 4.824.100	$ 11.076.804.946	$ 3.399.502.870	77%	KENNEDY Almacén Principa	AK000000029623
956	FE215147	13-05-2025	may.-25	13-05-2025	$ 7.301.580	$ 11.084.106.526	$ 3.392.201.290	77%	KENNEDY Almacén Principa	AK000000029632
957	FE215152	13-05-2025	may.-25	13-05-2025	$ 1.815.000	$ 11.085.921.526	$ 3.390.386.290	77%	KENNEDY Almacén Principa	AK000000029633
958	FE215201	13-05-2025	may.-25	14-05-2025	$ 8.415.390	$ 11.094.336.916	$ 3.381.970.900	77%	FARMACIA USS TINTAL	FT000000000336
959	FE215203	13-05-2025	may.-25	15-05-2025	$ 11.884.686	$ 11.106.221.602	$ 3.370.086.214	77%	KENNEDY K107 Farmacia T	KT000000001885
960	FE215204	13-05-2025	may.-25	15-05-2025	$ 4.483.074	$ 11.110.704.676	$ 3.365.603.140	77%	KENNEDY K107 Farmacia T	KT000000001886
961	FE215249	14-05-2025	may.-25	14-05-2025	$ 12.348.998	$ 11.123.053.674	$ 3.353.254.142	77%	FARMACIA VILLA JAVIER	VJ000000000247
962	FE215254	14-05-2025	may.-25	16-05-2025	$ 17.034.000	$ 11.140.087.674	$ 3.336.220.142	77%	KENNEDY K103 Farmacia S	KS000000003176
963	FE215255	14-05-2025	may.-25	16-05-2025	$ 23.707.662	$ 11.163.795.336	$ 3.312.512.480	77%	KENNEDY K103 Farmacia S	KS000000003177
964	FE215277	14-05-2025	may.-25	15-05-2025	$ 12.055.102	$ 11.175.850.438	$ 3.300.457.378	77%	SUR M05Q Farmacia Patio B	SQ000000001634
965	FE215497A	14-05-2025	may.-25	15-05-2025	$ 12.975.635	$ 11.188.826.073	$ 3.287.481.743	77%	FONTIBON F117 Farmacia Z	FZ000000001259
966	FE215499	14-05-2025	may.-25	17-05-2025	$ 9.979.736	$ 11.198.805.809	$ 3.277.502.007	77%	SUR M05S Farmacia Carvaja	SS000000001086
967	FE215502	14-05-2025	may.-25	15-05-2025	$ 42.885.056	$ 11.241.690.865	$ 3.234.616.951	78%	KENNEDY Almacén Principa	AK000000029650
968	FE215549	15-05-2025	may.-25	16-05-2025	$ 26.946.486	$ 11.268.637.351	$ 3.207.670.465	78%	FARMACIA CONSULTA EXT	BE000000000371
969	FE215550	15-05-2025	may.-25	16-05-2025	$ 31.284.946	$ 11.299.922.297	$ 3.176.385.519	78%	FARMACIA CONSULTA EXT	BE000000000373
970	FE215810	16-05-2025	may.-25	16-05-2025	$ 68.792.638	$ 11.368.714.935	$ 3.107.592.881	79%	KENNEDY Almacén Principa	AK000000029674
971	FE215811	16-05-2025	may.-25	16-05-2025	$ 1.688.940	$ 11.370.403.875	$ 3.105.903.941	79%	KENNEDY Almacén Principa	AK000000029672
972	FE215817	16-05-2025	may.-25	16-05-2025	$ 11.588.000	$ 11.381.991.875	$ 3.094.315.941	79%	KENNEDY K103 Farmacia S	KS000000003178
973	FE215818	16-05-2025	may.-25	28-05-2025	$ 26.612.835	$ 11.408.604.710	$ 3.067.703.106	79%	KENNEDY K103 Farmacia S	KS000000003204
974	FE215827	16-05-2025	may.-25	16-05-2025	$ 43.492.020	$ 11.452.096.730	$ 3.024.211.086	79%	KENNEDY Almacén Principa	AK000000029673
975	FE216139	20-05-2025	may.-25	20-05-2025	$ 41.000	$ 11.452.137.730	$ 3.024.170.086	79%	KENNEDY Almacén Principa	AK000000029713
976	FE216140	20-05-2025	may.-25	20-05-2025	$ 2.302.216	$ 11.454.439.946	$ 3.021.867.870	79%	KENNEDY Almacén Principa	AK000000029714
977	FE216143	20-05-2025	may.-25	21-05-2025	$ 1.180.704	$ 11.455.620.650	$ 3.020.687.166	79%	FARMACIA URGENCIAS-HO	BU000000000731
978	FE216311	21-05-2025	may.-25	23-05-2025	$ 1.181.750	$ 11.456.802.400	$ 3.019.505.416	79%	Farmacia Mexicana	FM000000000345
979	FE216313	21-05-2025	may.-25	22-05-2025	$ 7.355.938	$ 11.464.158.338	$ 3.012.149.478	79%	FONTIBON F113 Farmacia F	FP000000002843
980	FE216314	21-05-2025	may.-25	22-05-2025	$ 10.667.480	$ 11.474.825.818	$ 3.001.481.998	79%	FONTIBON F113 Farmacia F	FP000000002846
981	FE216315	21-05-2025	may.-25	22-05-2025	$ 3.766.820	$ 11.478.592.638	$ 2.997.715.178	79%	FONTIBON F113 Farmacia F	FP000000002845
982	FE216316	21-05-2025	may.-25	22-05-2025	$ 13.556.000	$ 11.492.148.638	$ 2.984.159.178	79%	FONTIBON F113 Farmacia F	FP000000002841
983	FE216324	21-05-2025	may.-25	22-05-2025	$ 562.690	$ 11.492.711.328	$ 2.983.596.488	79%	FONTIBON F113 Farmacia F	FP000000002844
984	FE216325	21-05-2025	may.-25	22-05-2025	$ 561.990	$ 11.493.273.318	$ 2.983.034.498	79%	FONTIBON F113 Farmacia F	FP000000002840
985	FE216329A	21-05-2025	may.-25	28-05-2025	$ 47.100	$ 11.493.320.418	$ 2.982.987.398	79%	FARMACIA URGENCIAS-HO	BU000000000748
986	FE216330	21-05-2025	may.-25	23-05-2025	$ 17.836.000	$ 11.511.156.418	$ 2.965.151.398	80%	FARMACIA URGENCIAS-HO	BU000000000738
987	FE216331	21-05-2025	may.-25	23/05/2025 2:05:5	$ 769.400	$ 11.511.925.818	$ 2.964.381.998	80%	FARMACIA URGENCIAS-HO	BU000000000739
988	FE216332	21-05-2025	may.-25	23/05/2025 4:53:5	$ 2.487.840	$ 11.514.413.658	$ 2.961.894.158	80%	FARMACIA URGENCIAS-HO	BU000000000743
989	FE216333	21-05-2025	may.-25	28-05-2025	$ 111.100	$ 11.514.524.758	$ 2.961.783.058	80%	FARMACIA CONSULTA EXT	BE000000000384
990	FE216334	21-05-2025	may.-25	21-05-2025	$ 5.754.940	$ 11.520.279.698	$ 2.956.028.118	80%	FARMACIA CONSULTA EXT	BE000000000376
991	FE216346	21-05-2025	may.-25	21-05-2025	$ 2.304.740	$ 11.522.584.438	$ 2.953.723.378	80%	FONTIBON F117 Farmacia Z	FZ000000001258
992	FE216348	21-05-2025	may.-25	21-05-2025	$ 1.097.800	$ 11.523.682.238	$ 2.952.625.578	80%	KENNEDY K107 Farmacia T	KT000000001893
993	FE216350	21-05-2025	may.-25	21-05-2025	$ 122.200	$ 11.523.804.438	$ 2.952.503.378	80%	KENNEDY K107 Farmacia T	KT000000001894
994	FE216352	21-05-2025	may.-25	21-05-2025	$ 17.216.662	$ 11.541.021.100	$ 2.935.286.716	80%	KENNEDY K107 Farmacia T	KT000000001895
995	FE216353	21-05-2025	may.-25	22-05-2025	$ 477.300	$ 11.541.498.400	$ 2.934.809.416	80%	SUR M05U Farmacia Patios	SU000000001065
996	FE216365	21-05-2025	may.-25	23-05-2025	$ 6.918.010	$ 11.548.416.410	$ 2.927.891.406	80%	FARMACIA VILLA JAVIER	VJ000000000250
997	FE216390	21-05-2025	may.-25	23-05-2025	$ 2.861.780	$ 11.551.278.190	$ 2.925.029.626	80%	SUR M05Q Farmacia Patio B	SQ000000001636
998	FE216393	21-05-2025	may.-25	21-05-2025	$ 3.988.900	$ 11.555.267.090	$ 2.921.040.726	80%	KENNEDY Almacén Principa	AK000000029738
999	FE216404	21-05-2025	may.-25	23-05-2025	$ 1.154.900	$ 11.556.421.990	$ 2.919.885.826	80%	FARMACIA USS TINTAL	FT000000000338
1000	FE216433	21-05-2025	may.-25	22-05-2025	$ 254.830	$ 11.556.676.820	$ 2.919.630.996	80%	SUR M05D Farmacia Trinida	SD000000002159
1001	FE216434	21-05-2025	may.-25	22-05-2025	$ 330.320	$ 11.557.007.140	$ 2.919.300.676	80%	SUR M05D Farmacia Trinida	SD000000002158
1002	FE216454	22-05-2025	may.-25	23-05-2025	$ 3.498.170	$ 11.560.505.310	$ 2.915.802.506	80%	SUR M05S Farmacia Carvaja	SS000000001088
1003	FE216705	23-05-2025	may.-25	26-05-2025	$ 23.161.520	$ 11.583.666.830	$ 2.892.640.986	80%	KENNEDY K103 Farmacia S	KS000000003195
1004	FE216847	23-05-2025	may.-25	26-05-2025	$ 8.687.502	$ 11.592.354.332	$ 2.883.953.484	80%	FARMACIA URGENCIAS-HO	BU000000000750
1005	FE216848	23-05-2025	may.-25	26-05-2025	$ 91.300	$ 11.592.445.632	$ 2.883.862.184	80%	FARMACIA URGENCIAS-HO	BU000000000745
1006	FE216849	23-05-2025	may.-25	26-05-2025	$ 2.555.600	$ 11.595.001.232	$ 2.881.306.584	80%	FARMACIA URGENCIAS-HO	BU000000000746
1007	FE216850	23-05-2025	may.-25	26-05-2025	$ 415.940	$ 11.595.417.172	$ 2.880.890.644	80%	KENNEDY K103 Farmacia S	KS000000003192
1008	FE216851	23-05-2025	may.-25	26-05-2025	$ 639.100	$ 11.596.056.272	$ 2.880.251.544	80%	KENNEDY K103 Farmacia S	KS000000003193
1009	FE216852	23-05-2025	may.-25	26-05-2025	$ 454.383	$ 11.596.510.655	$ 2.879.797.161	80%	KENNEDY K103 Farmacia S	KS000000003191
1010	FE216853	23-05-2025	may.-25	26-05-2025	$ 2.000.000	$ 11.598.510.655	$ 2.877.797.161	80%	KENNEDY K103 Farmacia S	KS000000003194
1011	FE216854	23-05-2025	may.-25	24-05-2025	$ 4.933.320	$ 11.603.443.975	$ 2.872.863.841	80%	FARMACIA URGENCIAS-HO	BU000000000744
1012	FE216865	24-05-2025	may.-25	26-05-2025	$ 777.960	$ 11.604.221.935	$ 2.872.085.881	80%	KENNEDY K103 Farmacia S	KS000000003190
1013	FE216866	24-05-2025	may.-25	26-05-2025	$ 9.423.360	$ 11.613.645.295	$ 2.862.662.521	80%	KENNEDY K103 Farmacia S	KS000000003189
1014	FE217238	27-05-2025	may.-25	28-05-2025	$ 1.210.000	$ 11.614.855.295	$ 2.861.452.521	80%	FARMACIA URGENCIAS-HO	BU000000000749
1015	FE217246	27-05-2025	may.-25	28-05-2025	$ 6.050.000	$ 11.620.905.295	$ 2.855.402.521	80%	KENNEDY Almacén Principa	AK000000029854
1016	FE217247	27-05-2025	may.-25	28-05-2025	$ 2.420.000	$ 11.623.325.295	$ 2.852.982.521	80%	KENNEDY K103 Farmacia S	KS000000003206
1017	FE217940	03-06-2025	jun.-25	04-06-2025	$ 1.000.200	$ 11.624.325.495	$ 2.851.982.321	80%	KENNEDY K103 Farmacia S	KS000000003207
1018	FE217941	03-06-2025	jun.-25	04-06-2025	$ 34.988.000	$ 11.659.313.495	$ 2.816.994.321	81%	KENNEDY K103 Farmacia S	KS000000003208
1019	FE218080	04-06-2025	jun.-25	05-06-2025	$ 5.999.450	$ 11.665.312.945	$ 2.810.994.871	81%	KENNEDY Almacén Principa	AK000000029902
1020	FE218177	04-06-2025	jun.-25	05-06-2025	$ 13.905.600	$ 11.679.218.545	$ 2.797.089.271	81%	KENNEDY K103 Farmacia S	KS000000003210
1021	FE218178	04-06-2025	jun.-25	06-06-2025	$ 17.382.000	$ 11.696.600.545	$ 2.779.707.271	81%	FARMACIA URGENCIAS-HO	BU000000000751
1022	FE218269	05-06-2025	jun.-25	07-06-2025	$ 19.577.825	$ 11.716.178.370	$ 2.760.129.446	81%	KENNEDY Almacén Principa	AK000000029934
1023	FE218270	05-06-2025	jun.-25	06-06-2025	$ 213.000	$ 11.716.391.370	$ 2.759.916.446	81%	KENNEDY Almacén Principa	AK000000029929
1024	FE218271	05-06-2025	jun.-25	09-06-2025	$ 231.113.828	$ 11.947.505.198	$ 2.528.802.618	83%	KENNEDY Almacén Principa	AK000000029957
1025	FE218272	05-06-2025	jun.-25	06-06-2025	$ 78.127.160	$ 12.025.632.358	$ 2.450.675.458	83%	KENNEDY Almacén Principa	AK000000029928
1026	FE218319	06-06-2025	jun.-25	12-06-2025	$ 22.854.344	$ 12.048.486.702	$ 2.427.821.114	83%	KENNEDY K103 Farmacia S	KS000000003220
1027	FE218338	06-06-2025	jun.-25	06-06-2025	$ 60.653.858	$ 12.109.140.560	$ 2.367.167.256	84%	KENNEDY Almacén Principa	AK000000029922
1028	FE218339	06-06-2025	jun.-25	06-06-2025	$ 41.357.352	$ 12.150.497.912	$ 2.325.809.904	84%	KENNEDY Almacén Principa	AK000000029925
1029	FE218341	06-06-2025	jun.-25	10-06-2025	$ 4.509.619	$ 12.155.007.531	$ 2.321.300.285	84%	KENNEDY Almacén Principa	AK000000029983
1030	FE218342	06-06-2025	jun.-25	06-06-2025	$ 281.060	$ 12.155.288.591	$ 2.321.019.225	84%	KENNEDY Almacén Principa	AK000000029927
1031	FE218358	06-06-2025	jun.-25	06-06-2025	$ 4.189.538	$ 12.159.478.129	$ 2.316.829.687	84%	KENNEDY Almacén Principa	AK000000029933
1032	FE218359	06-06-2025	jun.-25	06-06-2025	$ 7.171.649	$ 12.166.649.778	$ 2.309.658.038	84%	KENNEDY Almacén Principa	AK000000029932

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

CERTIFICACIÓN: __x___		INFORME PARCIAL: ____		Marque con una (X) según corresponda	
CONTRATO No.	5543-2024		FECHA DEL INFORME :	09/07/2026	

1033	FE218368	06-06-2025	jun.-25	09-06-2025	$ 78.424.212	$ 12.245.073.990	$ 2.231.233.826	85%	FARMACIA URGENCIAS-HC	BU000000000763
1034	FE218369	06-06-2025	jun.-25	07-06-2025	$ 13.384.200	$ 12.258.458.190	$ 2.217.849.626	85%	FARMACIA URGENCIAS-HC	BU000000000757
1035	FE218370	06-06-2025	jun.-25	07-06-2025	$ 27.100.129	$ 12.285.558.319	$ 2.190.749.497	85%	FONTIBON F113 Farmacia F	FP000000002854
1036	FE218371	06-06-2025	jun.-25	07-06-2025	$ 8.259.200	$ 12.293.817.519	$ 2.182.490.297	85%	FONTIBON F113 Farmacia F	FP000000002853
1037	FE218444	06-06-2025	jun.-25	09-06-2025	$ 19.053.048	$ 12.312.870.567	$ 2.163.437.249	85%	FARMACIA URGENCIAS-HC	BU000000000760
1038	FE218445	06-06-2025	jun.-25	09-06-2025	$ 12.039.998	$ 12.324.910.565	$ 2.151.397.251	85%	FARMACIA URGENCIAS-HC	BU000000000761
1039	FE218446	06-06-2025	jun.-25	09-06-2025	$ 14.187.457	$ 12.339.098.022	$ 2.137.209.794	85%	FARMACIA URGENCIAS-HC	BU000000000759
1040	FE218457	06-06-2025	jun.-25	07-06-2025	$ 2.874.676	$ 12.341.972.698	$ 2.134.335.118	85%	FONTIBON F113 Farmacia F	FP000000002852
1041	FE218493	06-06-2025	jun.-25	09-06-2025	$ 6.439.768	$ 12.348.412.466	$ 2.127.895.350	85%	KENNEDY K103 Farmacia S	KS000000003216
1042	FE218494	06-06-2025	jun.-25	09-06-2025	$ 43.523.172	$ 12.391.935.638	$ 2.084.372.178	86%	KENNEDY K103 Farmacia S	KS000000003215
1043	FE218521	07-06-2025	jun.-25	07-06-2025	$ 4.319.852	$ 12.396.255.490	$ 2.080.052.326	86%	FARMACIA URGENCIAS-HC	BU000000000755
1044	FE218522	07-06-2025	jun.-25	09-06-2025	$ 1.401.846	$ 12.397.657.336	$ 2.078.650.480	86%	FARMACIA URGENCIAS-HC	BU000000000758
1045	FE218523	07-06-2025	jun.-25	07-06-2025	$ 40.020	$ 12.397.697.356	$ 2.078.610.460	86%	FARMACIA URGENCIAS-HC	BU000000000754
1046	FE218524	07-06-2025	jun.-25	10-06-2025	$ 2.490.701	$ 12.400.188.057	$ 2.076.119.759	86%	FONTIBON F113 Farmacia F	FP000000002857
1047	FE218525	07-06-2025	jun.-25	10-06-2025	$ 6.356.862	$ 12.406.544.919	$ 2.069.762.897	86%	FONTIBON F113 Farmacia F	FP000000002856
1048	FE218526	07-06-2025	jun.-25	10-06-2025	$ 11.550	$ 12.406.556.469	$ 2.069.751.347	86%	FONTIBON F113 Farmacia F	FP000000002855
1049	FE218577	07-06-2025	jun.-25	09-06-2025	$ 13.951.304	$ 12.420.507.773	$ 2.055.800.043	86%	FARMACIA CONSULTA EXT	BE000000000389
1050	FE218578	07-06-2025	jun.-25	09-06-2025	$ 20.525.696	$ 12.441.033.469	$ 2.035.274.347	86%	FARMACIA CONSULTA EXT	BE000000000388
1051	FE218634	09-06-2025	jun.-25	10-06-2025	$ 15.475.856	$ 12.456.509.325	$ 2.019.798.491	86%	FARMACIA URGENCIAS-HC	BU000000000764
1052	FE218635	09-06-2025	jun.-25	10-06-2025	$ 40.022.352	$ 12.496.531.677	$ 1.979.776.139	86%	FONTIBON F113 Farmacia F	FP000000002858
1053	FE218636	09-06-2025	jun.-25	12-06-2025	$ 7.830.718	$ 12.504.362.395	$ 1.971.945.421	86%	SUR M05D Farmacia Trinidad	SD000000002165
1054	FE218637	09-06-2025	jun.-25	12-06-2025	$ 12.501.473	$ 12.516.863.868	$ 1.959.443.948	86%	SUR M05D Farmacia Trinidad	SD000000002166
1055	FE218652	09-06-2025	jun.-25	10-06-2025	$ 7.763.224	$ 12.524.627.092	$ 1.951.680.724	87%	FARMACIA VILLA JAVIER	VJ000000000253
1056	FE218653	09-06-2025	jun.-25	10-06-2025	$ 8.181.090	$ 12.532.808.182	$ 1.943.499.634	87%	FARMACIA VILLA JAVIER	VJ000000000252
1057	FE218696	09-06-2025	jun.-25	11-06-2025	$ 1.465.200	$ 12.534.273.382	$ 1.942.034.434	87%	SUR M05Q Farmacia Patio B	SQ000000001639
1058	FE218699	09-06-2025	jun.-25	10-06-2025	$ 28.978.956	$ 12.563.252.338	$ 1.913.055.478	87%	KENNEDY K103 Farmacia S	KS000000003217
1059	FE218714	09-06-2025	jun.-25	11-06-2025	$ 6.991.270	$ 12.570.243.608	$ 1.906.064.208	87%	FONTIBON F117 Farmacia Z	FZ000000001261
1060	FE218758	10-06-2025	jun.-25	12-06-2025	$ 27.773.098	$ 12.598.016.706	$ 1.878.291.110	87%	KENNEDY K107 Farmacia T	KT000000001905
1061	FE218759	10-06-2025	jun.-25	12-06-2025	$ 15.577.820	$ 12.613.594.526	$ 1.862.713.290	87%	KENNEDY K107 Farmacia T	KT000000001906
1062	FE218760	10-06-2025	jun.-25	12-06-2025	$ 4.070.200	$ 12.617.664.726	$ 1.858.643.090	87%	KENNEDY K107 Farmacia T	KT000000001907
1063	FE218788	10-06-2025	jun.-25	12-06-2025	$ 7.860.890	$ 12.625.525.616	$ 1.850.782.200	87%	FARMACIA USS TINTAL	FT000000000342
1064	FE218807	10-06-2025	jun.-25	12-06-2025	$ 12.485.828	$ 12.638.011.444	$ 1.838.296.372	87%	SUR M05S Farmacia Carvaja	SS000000001091
1065	FE218743	10-06-2025	jun.-25	16-06-2025	$ 12.700.925	$ 12.650.712.369	$ 1.825.595.447	87%	Farmacia Mexicana	FM000000000346
1066	FE218765	10-06-2025	jun.-25	14-06-2025	$ 5.105.650	$ 12.655.818.019	$ 1.820.489.797	87%	SUR M05U Farmacia Patios	SU000000001067
1067	FE219010	11-06-2025	jun.-25	13-06-2025	$ 579.400	$ 12.656.397.419	$ 1.819.910.397	87%	SUR M05Q Farmacia Patio B	SQ000000001640
1068	FE219022	11-06-2025	jun.-25	13-06-2025	$ 5.586.000	$ 12.661.983.419	$ 1.814.324.397	87%	KENNEDY K103 Farmacia S	KS000000003221
1069	FE219401A	14-06-2025	jun.-25	16-06-2025	$ 7.836.130	$ 12.669.819.549	$ 1.806.488.267	88%	FONTIBON F113 Farmacia F	FP000000002869
1070	FE219402	14-06-2025	jun.-25	16-06-2025	$ 6.778.000	$ 12.676.597.549	$ 1.799.710.267	88%	FONTIBON F113 Farmacia F	FP000000002861
1071	FE219405	14-06-2025	jun.-25	16-06-2025	$ 1.408.880	$ 12.678.006.429	$ 1.798.301.387	88%	FONTIBON F113 Farmacia F	FP000000002862
1072	FE219406	14-06-2025	jun.-25	16-06-2025	$ 209.000	$ 12.678.215.429	$ 1.798.092.387	88%	FONTIBON F113 Farmacia F	FP000000002864
1073	FE219432	14-06-2025	jun.-25	16-06-2025	$ 96.141.626	$ 12.774.357.055	$ 1.701.950.761	88%	KENNEDY K103 Farmacia S	KS000000003226
1074	FE219433	14-06-2025	jun.-25	16-06-2025	$ 11.861.500	$ 12.786.218.555	$ 1.690.089.261	88%	KENNEDY K103 Farmacia S	KS000000003228
1075	FE219434	14-06-2025	jun.-25	16-06-2025	$ 406.680	$ 12.786.625.235	$ 1.689.682.581	88%	KENNEDY K103 Farmacia S	KS000000003227
1076	FE219514	14-06-2025	jun.-25	17-06-2025	$ 916.730	$ 12.787.541.965	$ 1.688.765.851	88%	SUR M05D Farmacia Trinidad	SD000000002169
1077	FE219543	16-06-2025	jun.-25	16-06-2025	$ 22.717.670	$ 12.810.259.635	$ 1.666.048.181	88%	KENNEDY Almacén Principal	AK000000030062
1078	FE219544	16-06-2025	jun.-25	16-06-2025	$ 13.904.078	$ 12.824.163.713	$ 1.652.144.103	89%	KENNEDY Almacén Principal	AK000000030063
1079	FE219545	16-06-2025	jun.-25	16-06-2025	$ 5.042.810	$ 12.829.206.523	$ 1.647.101.293	89%	KENNEDY Almacén Principal	AK000000030064
1080	FE219546	16-06-2025	jun.-25	16-06-2025	$ 893.691	$ 12.830.100.214	$ 1.646.207.602	89%	KENNEDY Almacén Principal	AK000000030065
1081	FE219553	16-06-2025	jun.-25	18-06-2025	$ 3.030.860	$ 12.833.131.074	$ 1.643.176.742	89%	KENNEDY K107 Farmacia T	KT000000001912
1082	FE219554	16-06-2025	jun.-25	18-06-2025	$ 5.641.785	$ 12.838.772.859	$ 1.637.534.957	89%	KENNEDY K107 Farmacia T	KT000000001913
1083	FE219559	16-06-2025	jun.-25	18-06-2025	$ 335.160	$ 12.839.108.019	$ 1.637.199.797	89%	FARMACIA URGENCIAS-HC	BU000000000776
1084	FE219560A	16-06-2025	jun.-25	18-06-2025	$ 14.801.628	$ 12.853.909.647	$ 1.622.398.169	89%	FARMACIA URGENCIAS-HC	BU000000000771
1085	FE219561	16-06-2025	jun.-25	18-06-2025	$ 4.168.075	$ 12.858.077.722	$ 1.618.230.094	89%	FARMACIA URGENCIAS-HC	BU000000000777
1086	FE219562A	16-06-2025	jun.-25	18-06-2025	$ 21.540.340	$ 12.879.618.062	$ 1.596.689.754	89%	FARMACIA URGENCIAS-HC	BU000000000773
1087	FE219563	16-06-2025	jun.-25	18-06-2025	$ 24.144.415	$ 12.903.762.477	$ 1.572.545.339	89%	FARMACIA URGENCIAS-HC	BU000000000774
1088	FE219564	16-06-2025	jun.-25	18-06-2025	$ 498.230	$ 12.904.260.707	$ 1.572.047.109	89%	FARMACIA URGENCIAS-HC	BU000000000775
1089	FE219565A	16-06-2025	jun.-25	18-06-2025	$ 770.840	$ 12.905.031.547	$ 1.571.276.269	89%	FARMACIA URGENCIAS-HC	BU000000000772
1090	FE219566	16-06-2025	jun.-25	17-06-2025	$ 5.779.030	$ 12.910.810.577	$ 1.565.497.239	89%	FARMACIA CONSULTA EXT	BE000000000391
1091	FE219644	16-06-2025	jun.-25	17-06-2025	$ 1.056.200	$ 12.911.866.777	$ 1.564.441.039	89%	SUR M05Q Farmacia Patio B	SQ000000001642
1092	FE219896	18-06-2025	jun.-25	19-06-2025	$ 156.810	$ 12.912.023.587	$ 1.564.284.229	89%	KENNEDY Almacén Principal	AK000000030129
1093	FE219897	18-06-2025	jun.-25	19-06-2025	$ 1.951.594	$ 12.913.975.181	$ 1.562.332.635	89%	KENNEDY Almacén Principal	AK000000030126
1094	FE219898	18-06-2025	jun.-25	19-06-2025	$ 7.139.962	$ 12.921.115.143	$ 1.555.192.673	89%	KENNEDY Almacén Principal	AK000000030125
1095	FE219901	18-06-2025	jun.-25	19-06-2025	$ 262.120	$ 12.921.377.263	$ 1.554.930.553	89%	KENNEDY K107 Farmacia T	KT000000001915
1096	FE219932	19-06-2025	jun.-25	19-06-2025	$ 261.000	$ 12.921.638.263	$ 1.554.669.553	89%	FARMACIA VILLA JAVIER	VJ000000000256
1097	FE219933	19-06-2025	jun.-25	19-06-2025	$ 1.622.310	$ 12.923.260.573	$ 1.553.047.243	89%	FARMACIA VILLA JAVIER	VJ000000000255
1098	FE219948	19-06-2025	jun.-25	20-06-2025	$ 3.555.640	$ 12.926.816.213	$ 1.549.491.603	89%	KENNEDY K103 Farmacia S	KS000000003232
1099	FE219951	19-06-2025	jun.-25	19-06-2025	$ 987.420	$ 12.927.803.633	$ 1.548.504.183	89%	SUR M05S Farmacia Carvaja	SS000000001094
1100	FE219967	19-06-2025	jun.-25	24-06-2025	$ 640.110	$ 12.928.443.743	$ 1.547.864.073	89%	SUR M05U Farmacia Patios	SU000000001070
1101	FE219974	19-06-2025	jun.-25	24-06-2025	$ 168.000	$ 12.928.611.743	$ 1.547.696.073	89%	SUR M05D Farmacia Trinidad	SD000000002171
1102	FE219979	19-06-2025	jun.-25	24-06-2025	$ 198.950	$ 12.928.810.693	$ 1.547.497.123	89%	Farmacia Mexicana	FM000000000349
1103	FE219981	19-06-2025	jun.-25	19-06-2025	$ 999.350	$ 12.929.810.043	$ 1.546.497.773	89%	FONTIBON F117 Farmacia Z	FZ000000001265
1104	FE219983	19-06-2025	jun.-25	19-06-2025	$ 646.500	$ 12.930.456.543	$ 1.545.851.273	89%	FARMACIA USS TINTAL	FT000000000344
1105	FE220004	19-06-2025	jun.-25	20-06-2025	$ 175.840	$ 12.930.632.383	$ 1.545.675.433	89%	FARMACIA URGENCIAS-HC	BU000000000778
1106	FE220143	20-06-2025	jun.-25	20-06-2025	$ 9.757.970	$ 12.940.390.353	$ 1.535.917.463	89%	KENNEDY Almacén Principal	AK000000030139
1107	FE220180	20-06-2025	jun.-25	20-06-2025	$ 43.226.133	$ 12.983.616.486	$ 1.492.691.330	90%	KENNEDY Almacén Principal	AK000000030140
1108	FE220326	21-06-2025	jun.-25	21-06-2025	$ 2.053.340	$ 12.985.669.826	$ 1.490.637.990	90%	FONTIBON F113 Farmacia F	FP000000002867
1109	FE220382	24-06-2025	jun.-25	24-06-2025	$ 4.174.500	$ 12.989.844.326	$ 1.486.463.490	90%	KENNEDY Almacén Principal	AK000000030170
1110	FE220383	24-06-2025	jun.-25	24-06-2025	$ 1.110.000	$ 12.990.954.326	$ 1.485.353.490	90%	KENNEDY Almacén Principal	AK000000030171
1111	FE220385	24-06-2025	jun.-25	24-06-2025	$ 3.080.010	$ 12.994.034.336	$ 1.482.273.480	90%	KENNEDY Almacén Principal	AK000000030176
1112	FE220395	24-06-2025	jun.-25	25-06-2025	$ 148.300	$ 12.994.182.636	$ 1.482.125.180	90%	FARMACIA URGENCIAS-HC	BU000000000781
1113	FE220396	24-06-2025	jun.-25	25-06-2025	$ 410.730	$ 12.994.593.366	$ 1.481.714.450	90%	FARMACIA URGENCIAS-HC	BU000000000780
1114	FE220452	24-06-2025	jun.-25	25-06-2025	$ 12.225.340	$ 13.006.818.706	$ 1.469.489.110	90%	KENNEDY K103 Farmacia S	KS000000003236
1115	FE220603	26-06-2025	jun.-25	26-06-2025	$ 51.278.640	$ 13.058.097.346	$ 1.418.210.470	90%	KENNEDY Almacén Principal	AK000000030282

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
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		Código:	18-02-FO-0007	

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

CONTRATO No. **5543-2024** **FECHA DEL INFORME :** **09/07/2026**

1116	FE220684	27-06-2025	jun.-25	27-06-2025	$ 30.408.640	$ 13.088.505.986	$ 1.387.801.830	90%	KENNEDY Almacén Principa	AK000000030287
1117	FE220685	27-06-2025	jun.-25	27-06-2025	$ 6.744.312	$ 13.095.250.298	$ 1.381.057.518	90%	KENNEDY Almacén Principa	AK000000030288
1118	FE221024	02-07-2025	jul.-25	02-07-2025	$ 43.960	$ 13.095.294.258	$ 1.381.013.558	90%	KENNEDY Almacén Principa	AK000000030307
1119	FE221404	04-07-2025	jul.-25	04-07-2025	$ 2.053.340	$ 13.097.347.598	$ 1.378.960.218	90%	KENNEDY K103 Farmacia S	KS000000003254
1120	FE221405	04-07-2025	jul.-25	04-07-2025	$ 4.995.000	$ 13.102.342.598	$ 1.373.965.218	91%	KENNEDY K103 Farmacia S	KS000000003253
1121	FE221549	05-07-2025	jul.-25	05-07-2025	$ 439.600	$ 13.102.782.198	$ 1.373.525.618	91%	KENNEDY K103 Farmacia S	KS000000003256
1122	FE221733	07-07-2025	jul.-25	07-07-2025	$ 6.160.020	$ 13.108.942.218	$ 1.367.365.598	91%	KENNEDY Almacén Principa	AK000000030352
1123	FE221943	08-07-2025	jul.-25	08-07-2025	$ 12.320.040	$ 13.121.262.258	$ 1.355.045.558	91%	KENNEDY Almacén Principa	AK000000030373
1124	FE221944	08-07-2025	jul.-25	08-07-2025	$ 701.200	$ 13.121.963.458	$ 1.354.344.358	91%	KENNEDY Almacén Principa	AK000000030371
1125	FE221967	08-07-2025	jul.-25	14-07-2025	$ 771.168	$ 13.122.734.626	$ 1.353.573.190	91%	KENNEDY K107 Farmacia T	KT000000001924
1126	FE222184	10-07-2025	jul.-25	10-07-2025	$ 16.099.420	$ 13.138.834.046	$ 1.337.473.770	91%	KENNEDY Almacén Principa	AK000000030394
1127	FE222189	10-07-2025	jul.-25	10-07-2025	$ 62.032.248	$ 13.200.866.294	$ 1.275.441.522	91%	KENNEDY Almacén Principa	AK000000030398
1128	FE222190	10-07-2025	jul.-25	10-07-2025	$ 11.130.800	$ 13.211.997.094	$ 1.264.310.722	91%	KENNEDY Almacén Principa	AK000000030395
1129	FE222203	10-07-2025	jul.-25	10-07-2025	$ 1.678.175	$ 13.213.675.269	$ 1.262.632.547	91%	KENNEDY Almacén Principa	AK000000030396
1130	FE222208	10-07-2025	jul.-25	10-07-2025	$ 13.203.935	$ 13.226.879.204	$ 1.249.428.612	91%	FARMACIA URGENCIAS-HO	BU000000000791
1131	FE222209	10-07-2025	jul.-25	10-07-2025	$ 4.022.400	$ 13.230.901.604	$ 1.245.406.212	91%	FARMACIA URGENCIAS-HO	BU000000000788
1132	FE222235	10-07-2025	jul.-25	11-07-2025	$ 11.609.968	$ 13.242.511.572	$ 1.233.796.244	91%	FONTIBON F113 Farmacia F	FP000000002877
1133	FE222236	10-07-2025	jul.-25	11-07-2025	$ 1.756.860	$ 13.244.268.432	$ 1.232.039.384	91%	FONTIBON F113 Farmacia F	FP000000002873
1134	FE222400	11-07-2025	jul.-25	14-07-2025	$ 9.018.280	$ 13.253.286.712	$ 1.223.021.104	92%	FONTIBON F113 Farmacia F	FP000000002881
1135	FE222417	11-07-2025	jul.-25	14-07-2025	$ 2.048.220	$ 13.255.334.932	$ 1.220.972.884	92%	SUR M05D Farmacia Trinida	SD000000002176
1136	FE222435	11-07-2025	jul.-25	14-07-2025	$ 4.113.480	$ 13.259.448.412	$ 1.216.859.404	92%	KENNEDY Almacén Principa	AK000000030424
1137	FE222436	11-07-2025	jul.-25	14-07-2025	$ 11.009.075	$ 13.270.457.487	$ 1.205.850.329	92%	KENNEDY Almacén Principa	AK000000030423
1138	FE222443	11-07-2025	jul.-25	12-07-2025	$ 422.920	$ 13.270.880.407	$ 1.205.427.409	92%	KENNEDY Almacén Principa	AK000000030420
1139	FE222444	11-07-2025	jul.-25	11-07-2025	$ 196.800	$ 13.271.077.207	$ 1.205.230.609	92%	KENNEDY Almacén Principa	AK000000030418
1140	FE222445	11-07-2025	jul.-25	14-07-2025	$ 12.108.932	$ 13.283.186.139	$ 1.193.121.677	92%	FARMACIA URGENCIAS-HO	BU000000000797
1141	FE222446	11-07-2025	jul.-25	14-07-2025	$ 1.449.548	$ 13.284.635.687	$ 1.191.672.129	92%	FARMACIA URGENCIAS-HO	BU000000000798
1142	FE222448	11-07-2025	jul.-25	14-07-2025	$ 10.133.620	$ 13.294.769.307	$ 1.181.538.509	92%	FARMACIA CONSULTA EXT	BE000000000399
1143	FE222548	12-07-2025	jul.-25	15-07-2025	$ 3.687.904	$ 13.298.457.211	$ 1.177.850.605	92%	KENNEDY K107 Farmacia T	KT000000001929
1144	FE222550	12-07-2025	jul.-25	14-07-2025	$ 694.200	$ 13.299.151.411	$ 1.177.156.405	92%	KENNEDY K107 Farmacia T	KT000000001931
1145	FE222587	12-07-2025	jul.-25	15-07-2025	$ 4.849.510	$ 13.304.000.921	$ 1.172.306.895	92%	FARMACIA VILLA JAVIER	VJ000000000262
1146	FE222590	12-07-2025	jul.-25	15-07-2025	$ 696.620	$ 13.304.697.541	$ 1.171.610.275	92%	FARMACIA USS TINTAL	FT000000000350
1147	FE222593	12-07-2025	jul.-25	14-07-2025	$ 2.614.855	$ 13.307.312.396	$ 1.168.995.420	92%	FONTIBON F117 Farmacia Z	FZ000000001270
1148	FE222598	14-07-2025	jul.-25	15-07-2025	$ 1.466.750	$ 13.308.779.146	$ 1.167.528.670	92%	SUR M05U Farmacia Patios	SU000000001073
1149	FE222603	14-07-2025	jul.-25	15-07-2025	$ 3.964.270	$ 13.312.743.416	$ 1.163.564.400	92%	SUR M05S Farmacia Carvaja	SS000000001099
1150	FE222631	14-07-2025	jul.-25	17-07-2025	$ 1.308.980	$ 13.314.052.396	$ 1.162.255.420	92%	Farmacia Mexicana	FM000000000355
1151	FE222643	14-07-2025	jul.-25	15-07-2025	$ 2.012.000	$ 13.316.064.396	$ 1.160.243.420	92%	SUR M05Q Farmacia Patio B	SQ000000001646
1152	FE222651	14-07-2025	jul.-25	14-07-2025	$ 821.494	$ 13.316.885.890	$ 1.159.421.926	92%	KENNEDY Almacén Principa	AK000000030438
1153	FE222653	14-07-2025	jul.-25	15-07-2025	$ 139.860	$ 13.317.025.750	$ 1.159.282.066	92%	KENNEDY K103 Farmacia S	KS000000003285
1154	FE222659	14-07-2025	jul.-25	14-07-2025	$ 3.520.000	$ 13.320.545.750	$ 1.155.762.066	92%	FARMACIA CONSULTA EXT	BE000000000401
1155	FE222773	15-07-2025	jul.-25	15-07-2025	$ 1.642.988	$ 13.322.188.738	$ 1.154.119.078	92%	KENNEDY Almacén Principa	AK000000030451
1156	FE222826	15-07-2025	jul.-25	16-07-2025	$ 204.840	$ 13.322.393.578	$ 1.153.914.238	92%	SUR M05Q Farmacia Patio B	SQ000000001648
1157	FE222846	15-07-2025	jul.-25	16-07-2025	$ 409.680	$ 13.322.803.258	$ 1.153.504.558	92%	KENNEDY Almacén Principa	AK000000030456
1158	FE222847	15-07-2025	jul.-25	16-07-2025	$ 13.558.200	$ 13.336.361.458	$ 1.139.946.358	92%	KENNEDY Almacén Principa	AK000000030453
1159	FE222849	15-07-2025	jul.-25	18-07-2025	$ 682.800	$ 13.337.044.258	$ 1.139.263.558	92%	FONTIBON F113 Farmacia F	FP000000002886
1160	FE222850	15-07-2025	jul.-25	17-07-2025	$ 341.400	$ 13.337.385.658	$ 1.138.922.158	92%	FARMACIA URGENCIAS-HO	BU000000000804
1161	FE222888	16-07-2025	jul.-25	17-07-2025	$ 682.800	$ 13.338.068.458	$ 1.138.239.358	92%	KENNEDY K107 Farmacia T	KT000000001932
1162	FE222916	16-07-2025	jul.-25	16-07-2025	$ 35.983.368	$ 13.374.051.826	$ 1.102.255.990	92%	KENNEDY Almacén Principa	AK000000030467
1163	FE222967	16-07-2025	jul.-25	17-07-2025	$ 2.464.482	$ 13.376.516.308	$ 1.099.791.508	92%	KENNEDY Almacén Principa	AK000000030473
1164	FE223030	17-07-2025	jul.-25	18-07-2025	$ 13.319.136	$ 13.389.835.444	$ 1.086.472.372	92%	FONTIBON F113 Farmacia F	FP000000002885
1165	FE223163	17-07-2025	jul.-25	21-07-2025	$ 572.320	$ 13.390.407.764	$ 1.085.900.052	92%	Farmacia Mexicana	FM000000000355
1166	FE223165	17-07-2025	jul.-25	18-07-2025	$ 279.000	$ 13.390.686.764	$ 1.085.621.052	93%	FONTIBON F117 Farmacia Z	FZ000000001274
1167	FE223168	17-07-2025	jul.-25	18-07-2025	$ 954.180	$ 13.391.640.944	$ 1.084.666.872	93%	SUR M05S Farmacia Carvaja	SS000000001102
1168	FE223203	18-07-2025	jul.-25	18-07-2025	$ 1.657.260	$ 13.393.298.204	$ 1.083.009.612	93%	FARMACIA VILLA JAVIER	VJ000000000265
1169	FE223204	18-07-2025	jul.-25	22-07-2025	$ 2.899.590	$ 13.396.197.794	$ 1.080.110.022	93%	FARMACIA CONSULTA EXT	BE000000000410
1170	FE223208	18-07-2025	jul.-25	18-07-2025	$ 69.200	$ 13.396.266.994	$ 1.080.040.822	93%	FARMACIA USS TINTAL	FT000000000353
1171	FE223211	18-07-2025	jul.-25	21-07-2025	$ 371.070	$ 13.396.638.064	$ 1.079.669.752	93%	SUR M05U Farmacia Patios	SU000000001076
1172	FE223664	23-07-2025	jul.-25	24-07-2025	$ 150.660	$ 13.396.788.724	$ 1.079.519.092	93%	SUR M05S Farmacia Carvaja	SS000000001108
1173	FE223721	23-07-2025	jul.-25	24-07-2025	$ 14.116.740	$ 13.410.905.464	$ 1.065.402.352	93%	KENNEDY Almacén Principa	AK000000030576
1174	FE223722	23-07-2025	jul.-25	24-07-2025	$ 82.880	$ 13.410.988.344	$ 1.065.319.472	93%	KENNEDY Almacén Principa	AK000000030577
1175	FE223729	23-07-2025	jul.-25	24-07-2025	$ 33.561.216	$ 13.444.549.560	$ 1.031.758.256	93%	FARMACIA URGENCIAS-HO	BU000000000817
1176	FE224111	28-07-2025	jul.-25	29-07-2025	$ 2.555.782	$ 13.447.105.342	$ 1.029.202.474	93%	KENNEDY K103 Farmacia S	KS000000003300
1177	FE224513	01-08-2025	ago.-25	02-08-2025	$ 439.600	$ 13.447.544.942	$ 1.028.762.874	93%	KENNEDY K103 Farmacia S	KS000000003303
1178	FE224957	05-08-2025	ago.-25	06-08-2025	$ 14.232.980	$ 13.461.777.922	$ 1.014.529.894	93%	KENNEDY Almacén Principa	AK000000030720
1179	FE225175	06-08-2025	ago.-25	06-08-2025	$ 88.753.348	$ 13.550.531.270	$ 925.776.546	94%	KENNEDY Almacén Principa	AK000000030722
1180	FE225176	06-08-2025	ago.-25	06-08-2025	$ 2.315.200	$ 13.552.846.470	$ 923.461.346	94%	KENNEDY Almacén Principa	AK000000030723
1181	FE225177	06-08-2025	ago.-25	06-08-2025	$ 164.000	$ 13.553.010.470	$ 923.297.346	94%	KENNEDY Almacén Principa	AK000000030724
1182	FE225311	06-08-2025	ago.-25	14-08-2025	$ 5.750.458	$ 13.558.760.928	$ 917.546.888	94%	KENNEDY K103 Farmacia S	KS000000003326
1183	FE225382	08-08-2025	ago.-25	11-08-2025	$ 20.946.306	$ 13.579.707.234	$ 896.600.582	94%	KENNEDY K103 Farmacia S	KS000000003323
1184	FE225403	08-08-2025	ago.-25	08-08-2025	$ 605.000	$ 13.580.312.234	$ 895.995.582	94%	KENNEDY Almacén Principa	AK000000030731
1185	FE225506	08-08-2025	ago.-25	11-08-2025	$ 2.504.580	$ 13.582.816.814	$ 893.491.002	94%	KENNEDY K103 Farmacia S	KS000000003321
1186	FE225609	09-08-2025	ago.-25	09-08-2025	$ 23.543.764	$ 13.606.360.578	$ 869.947.238	94%	KENNEDY K107 Farmacia T	KT000000001951
1187	FE225610	09-08-2025	ago.-25	09-08-2025	$ 194.520	$ 13.606.555.098	$ 869.752.718	94%	KENNEDY K107 Farmacia T	KT000000001952
1188	FE225611	09-08-2025	ago.-25	11-08-2025	$ 2.121.381	$ 13.608.676.479	$ 867.631.337	94%	FONTIBON F113 Farmacia F	FP000000002903
1189	FE225617	09-08-2025	ago.-25	11-08-2025	$ 28.554.918	$ 13.637.231.397	$ 839.076.419	94%	FONTIBON F113 Farmacia F	FP000000002902
1190	FE225618	09-08-2025	ago.-25	12-08-2025	$ 3.242.000	$ 13.640.473.397	$ 835.834.419	94%	FONTIBON F113 Farmacia F	FP000000002907
1191	FE225657	11-08-2025	ago.-25	12-08-2025	$ 25.265.311	$ 13.665.738.708	$ 810.569.108	94%	FARMACIA URGENCIAS-HO	BU000000000826
1192	FE225658	11-08-2025	ago.-25	12-08-2025	$ 3.473.160	$ 13.669.211.868	$ 807.095.948	94%	FARMACIA URGENCIAS-HO	BU000000000829
1193	FE225699	11-08-2025	ago.-25	12-08-2025	$ 2.513.730	$ 13.671.725.598	$ 804.582.218	94%	SUR M05D Farmacia Trinida	SD000000002191
1194	FE225703	11-08-2025	ago.-25	14-08-2025	$ 1.474.360	$ 13.673.199.958	$ 803.107.858	94%	FONTIBON F117 Farmacia Z	FZ000000001283
1195	FE225724	11-08-2025	ago.-25	13-08-2025	$ 9.660.798	$ 13.682.860.756	$ 793.447.060	95%	FARMACIA URGENCIAS-HO	BU000000000833
1196	FE225725A	11-08-2025	ago.-25	14-08-2025	$ 2.736.865	$ 13.685.597.621	$ 790.710.195	95%	FARMACIA URGENCIAS-HO	BU000000000837
1197	FE225817	12-08-2025	ago.-25	13-08-2025	$ 4.911.420	$ 13.690.509.041	$ 785.798.775	95%	FARMACIA VILLA JAVIER	VJ000000000274
1198	FE225876	12-08-2025	ago.-25	13-08-2025	$ 525.600	$ 13.691.034.641	$ 785.273.175	95%	SUR M05S Farmacia Carvaja	SS000000001115

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
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CONTRATO No. **5543-2024** | **FECHA DEL INFORME :** **09/07/2026**

1199	FE225883	12-08-2025	ago.-25	19-08-2025	$ 906.440	$ 13.691.941.081	$ 784.366.735	95%	SUR M05U Farmacia Patios	SU000000001085
1200	FE225886	12-08-2025	ago.-25	14-08-2025	$ 615.480	$ 13.692.556.561	$ 783.751.255	95%	SUR M05Q Farmacia Patio B	SQ000000001659
1201	FE226020	13-08-2025	ago.-25	13-08-2025	$ 8.439.670	$ 13.700.996.231	$ 775.311.585	95%	FARMACIA CONSULTA EXT	BE000000000421
1202	FE226285	14-08-2025	ago.-25	15-08-2025	$ 950.134	$ 13.701.946.365	$ 774.361.451	95%	FARMACIA USS TINTAL	FT000000000363
1203	FE226350	15-08-2025	ago.-25	15-08-2025	$ 21.861.113	$ 13.723.807.478	$ 752.500.338	95%	KENNEDY Almacén Principal	AK000000030870
1204	FE226353	15-08-2025	ago.-25	15-08-2025	$ 1.621.000	$ 13.725.428.478	$ 750.879.338	95%	KENNEDY Almacén Principal	AK000000030867
1205	FE226369	15-08-2025	ago.-25	15-08-2025	$ 1.358.028	$ 13.726.786.506	$ 749.521.310	95%	KENNEDY Almacén Principal	AK000000030869
1206	FE226371	15-08-2025	ago.-25	15-08-2025	$ 8.039.214	$ 13.734.825.720	$ 741.482.096	95%	KENNEDY Almacén Principal	AK000000030875
1207	FE226382	15-08-2025	ago.-25	19-08-2025	$ 1.469.650	$ 13.736.295.370	$ 740.012.446	95%	Farmacia Mexicana	FM000000000368
1208	FE226385	15-08-2025	ago.-25	19-08-2025	$ 9.581.711	$ 13.745.877.081	$ 730.430.735	95%	KENNEDY K107 Farmacia T	KT000000001962
1209	FE226493	16-08-2025	ago.-25	19-08-2025	$ 1.853.575	$ 13.747.730.656	$ 728.577.160	95%	FARMACIA URGENCIAS-HC	BU000000000846
1210	FE226494	16-08-2025	ago.-25	19-08-2025	$ 521.325	$ 13.748.251.981	$ 728.055.835	95%	FARMACIA URGENCIAS-HC	BU000000000845
1211	FE226495	16-08-2025	ago.-25	19-08-2025	$ 7.786.422	$ 13.756.038.403	$ 720.269.413	95%	FARMACIA URGENCIAS-HC	BU000000000844
1212	FE226496	16-08-2025	ago.-25	19-08-2025	$ 3.062.120	$ 13.759.100.523	$ 717.207.293	95%	FARMACIA CONSULTA EXT	BE000000000425
1213	FE226706	20-08-2025	ago.-25	20-08-2025	$ 319.780	$ 13.759.420.303	$ 716.887.513	95%	KENNEDY Almacén Principal	AK000000030903
1214	FE226922	21-08-2025	ago.-25	22-08-2025	$ 37.710.568	$ 13.797.130.871	$ 679.176.945	95%	FARMACIA URGENCIAS-HC	BU000000000851
1215	FE226947	21-08-2025	ago.-25	22-08-2025	$ 3.678.966	$ 13.800.809.837	$ 675.497.979	95%	KENNEDY Almacén Principal	AK000000030942
1216	FE226949	21-08-2025	ago.-25	22-08-2025	$ 9.009.062	$ 13.809.818.899	$ 666.488.917	95%	KENNEDY Almacén Principal	AK000000030943
1217	FE226999A	21-08-2025	ago.-25	29-08-2025	$ 3.477.220	$ 13.813.296.119	$ 663.011.697	95%	FARMACIA CONSULTA EXT	BE000000000436
1218	FE227001	21-08-2025	ago.-25	25-08-2025	$ 1.369.975	$ 13.814.666.094	$ 661.641.722	95%	FARMACIA URGENCIAS-HC	BU000000000855
1219	FE227010	21-08-2025	ago.-25	26-08-2025	$ 1.533.060	$ 13.816.199.154	$ 660.108.662	95%	FARMACIA VILLA JAVIER	VJ000000000280
1220	FE227034	22-08-2025	ago.-25	22-08-2025	$ 2.432.170	$ 13.818.631.324	$ 657.676.492	95%	KENNEDY Almacén Principal	FP000000002929
1221	FE227035	22-08-2025	ago.-25	22-08-2025	$ 451.032	$ 13.819.082.356	$ 657.225.460	95%	FONTIBON F113 Farmacia F	FP000000002928
1222	FE227097	22-08-2025	ago.-25	26-08-2025	$ 717.320	$ 13.819.799.676	$ 656.508.140	95%	SUR M05S Farmacia Carvaja	SS000000001121
1223	FE227118A	22-08-2025	ago.-25	29-08-2025	$ 279.000	$ 13.820.078.676	$ 656.229.140	95%	SUR M05Q Farmacia Patio B	SQ000000001662
1224	FE227119	22-08-2025	ago.-25	26-08-2025	$ 463.140	$ 13.820.541.816	$ 655.766.000	95%	FARMACIA USS TINTAL	FT000000000366
1225	FE227125	22-08-2025	ago.-25	25-08-2025	$ 3.067.230	$ 13.823.609.046	$ 652.698.770	95%	SUR M05D Farmacia Trinida	SD000000002194
1226	FE227134	22-08-2025	ago.-25	26-08-2025	$ 367.000	$ 13.823.976.046	$ 652.331.770	95%	SUR M05U Farmacia Patios	SU000000001087
1227	FE227184	23-08-2025	ago.-25	23-08-2025	$ 1.736.919	$ 13.825.712.965	$ 650.594.851	96%	KENNEDY K103 Farmacia S	KS000000003339
1228	FE227186	23-08-2025	ago.-25	23-08-2025	$ 324.200	$ 13.826.037.165	$ 650.270.651	96%	KENNEDY K103 Farmacia S	KS000000003336
1229	FE227879	02-09-2025	sep.-25	02-09-2025	$ 2.927.740	$ 13.828.964.905	$ 647.342.911	96%	KENNEDY Almacén Principal	AK000000031052
1230	FE227880	02-09-2025	sep.-25	02-09-2025	$ 6.365.354	$ 13.835.330.259	$ 640.977.557	96%	KENNEDY Almacén Principal	AK000000031053
1231	FE227976	03-09-2025	sep.-25	04-09-2025	$ 341.900	$ 13.835.672.159	$ 640.635.657	96%	SUR M05D Farmacia Trinida	SD000000002196
1232	FE227985	03-09-2025	sep.-25	05-09-2025	$ 60.500	$ 13.835.732.659	$ 640.575.157	96%	SUR M05Q Farmacia Patio B	SQ000000001664
1233	FE227986	03-09-2025	sep.-25	03-09-2025	$ 35.188.514	$ 13.870.921.173	$ 605.386.643	96%	KENNEDY Almacén Principal	AK000000031066
1234	FE227987	03-09-2025	sep.-25	03-09-2025	$ 1.509.400	$ 13.872.430.573	$ 603.877.243	96%	KENNEDY Almacén Principal	AK000000031065
1235	FE227993	03-09-2025	sep.-25	05-09-2025	$ 18.033.200	$ 13.890.463.773	$ 585.844.043	96%	KENNEDY Almacén Principal	AK000000031104
1236	FE227994	03-09-2025	sep.-25	05-09-2025	$ 1.025.538	$ 13.891.489.311	$ 584.818.505	96%	KENNEDY Almacén Principal	AK000000031103
1237	FE227995	03-09-2025	sep.-25	04-09-2025	$ 656.450	$ 13.892.145.761	$ 584.162.055	96%	KENNEDY Almacén Principal	AK000000031087
1238	FE227996	03-09-2025	sep.-25	04-09-2025	$ 211.200	$ 13.892.356.961	$ 583.950.855	96%	KENNEDY Almacén Principal	AK000000031085
1239	FE228038	03-09-2025	sep.-25	05-09-2025	$ 17.014.156	$ 13.909.371.117	$ 566.936.699	96%	FARMACIA URGENCIAS-HC	BU000000000859
1240	FE228039	03-09-2025	sep.-25	05-09-2025	$ 780.740	$ 13.910.151.857	$ 566.155.959	96%	FARMACIA URGENCIAS-HC	BU000000000860
1241	FE228042	03-09-2025	sep.-25	05-09-2025	$ 8.124.352	$ 13.918.276.209	$ 558.031.607	96%	FONTIBON F113 Farmacia F	FP000000002939
1242	FE228043	03-09-2025	sep.-25	05-09-2025	$ 740.720	$ 13.919.016.929	$ 557.290.887	96%	FONTIBON F113 Farmacia F	FP000000002938
1243	FE228044	03-09-2025	sep.-25	05-09-2025	$ 18.405.956	$ 13.937.422.885	$ 538.884.931	96%	FARMACIA URGENCIAS-HC	BU000000000864
1244	FE228045	03-09-2025	sep.-25	05-09-2025	$ 731.956	$ 13.938.154.841	$ 538.152.975	96%	FARMACIA URGENCIAS-HC	BU000000000865
1245	FE228046	03-09-2025	sep.-25	05-09-2025	$ 12.017.981	$ 13.950.172.822	$ 526.134.994	96%	FONTIBON F113 Farmacia F	FP000000002937
1246	FE228047	03-09-2025	sep.-25	05-09-2025	$ 272.029	$ 13.950.444.851	$ 525.862.965	96%	FONTIBON F113 Farmacia F	FP000000002936
1247	FE228040	03-09-2025	sep.-25	08-09-2025	$ 8.142.971	$ 13.958.587.822	$ 517.719.994	96%	KENNEDY K107 Farmacia T	KT000000001976
1248	FE228041A	03-09-2025	sep.-25	10-09-2025	$ 1.018.400	$ 13.959.606.222	$ 516.701.594	96%	KENNEDY K107 Farmacia T	KT000000001982
1249	FE228426	06-09-2025	sep.-25	15-09-2025	$ 3.901.346	$ 13.963.507.568	$ 512.800.248	96%	KENNEDY K103 Farmacia S	KS000000003357
1250	FE228428	06-09-2025	sep.-25	15-09-2025	$ 527.400	$ 13.964.034.968	$ 512.272.848	96%	KENNEDY K103 Farmacia S	KS000000003359
1251	FE228672	09-09-2025	sep.-25	09-09-2025	$ 50.421.053	$ 14.014.456.021	$ 461.851.795	97%	KENNEDY Almacén Principal	AK000000031138
1252	FE228673	09-09-2025	sep.-25	09-09-2025	$ 648.400	$ 14.015.104.421	$ 461.203.395	97%	KENNEDY Almacén Principal	AK000000031135
1253	FE228700	09-09-2025	sep.-25	10-09-2025	$ 47.643.112	$ 14.062.747.533	$ 413.560.283	97%	FARMACIA URGENCIAS-HC	BU000000000875
1254	FE228701	09-09-2025	sep.-25	10-09-2025	$ 648.400	$ 14.063.395.933	$ 412.911.883	97%	FARMACIA URGENCIAS-HC	BU000000000874
1255	FE228728	09-09-2025	sep.-25	10-09-2025	$ 2.589.040	$ 14.065.984.973	$ 410.322.843	97%	KENNEDY Almacén Principal	AK000000031179
1256	FE228729	09-09-2025	sep.-25	10-09-2025	$ 5.739.400	$ 14.071.724.373	$ 404.583.443	97%	KENNEDY Almacén Principal	AK000000031181
1257	FE228837	10-09-2025	sep.-25	10-09-2025	$ 1.357.300	$ 14.073.081.673	$ 403.226.143	97%	FARMACIA URGENCIAS-HC	BU000000000878
1258	FE228838	10-09-2025	sep.-25	10-09-2025	$ 527.400	$ 14.073.609.073	$ 402.698.743	97%	FARMACIA URGENCIAS-HC	BU000000000877
1259	FE228981	11-09-2025	sep.-25	12-09-2025	$ 6.439.768	$ 14.080.048.841	$ 396.258.975	97%	FONTIBON F113 Farmacia F	FP000000002952
1260	FE228982	11-09-2025	sep.-25	12-09-2025	$ 324.200	$ 14.080.373.041	$ 395.934.775	97%	FONTIBON F113 Farmacia F	FP000000002951
1261	FE228992	11-09-2025	sep.-25	12-09-2025	$ 496.800	$ 14.080.869.841	$ 395.437.975	97%	FARMACIA URGENCIAS-HC	BU000000000880
1262	FE228993	11-09-2025	sep.-25	12-09-2025	$ 733.400	$ 14.081.603.241	$ 394.704.575	97%	FARMACIA URGENCIAS-HC	BU000000000881
1263	FE229000	11-09-2025	sep.-25	11-09-2025	$ 10.956.262	$ 14.092.559.503	$ 383.748.313	97%	KENNEDY Almacén Principal	AK000000031196
1264	FE229002	11-09-2025	sep.-25	11-09-2025	$ 33.440.325	$ 14.125.999.828	$ 350.307.988	98%	KENNEDY Almacén Principal	AK000000031198
1265	FE229005	11-09-2025	sep.-25	15-09-2025	$ 10.827.642	$ 14.136.827.470	$ 339.480.346	98%	KENNEDY K107 Farmacia T	KT000000001991
1266	FE229014	11-09-2025	sep.-25	11-09-2025	$ 3.632.304	$ 14.140.459.774	$ 335.848.042	98%	KENNEDY Almacén Principal	AK000000031195
1267	FE229022	11-09-2025	sep.-25	11-09-2025	$ 972.600	$ 14.141.432.374	$ 334.875.442	98%	KENNEDY Almacén Principal	AK000000031191
1268	FE229041	11-09-2025	sep.-25	12-09-2025	$ 10.281.769	$ 14.151.714.143	$ 324.593.673	98%	FONTIBON F113 Farmacia F	FP000000002953
1269	FE229042	11-09-2025	sep.-25	12-09-2025	$ 838.710	$ 14.152.552.853	$ 323.754.963	98%	FONTIBON F113 Farmacia F	FP000000002954
1270	FE229256	13-09-2025	sep.-25	15-09-2025	$ 8.438.780	$ 14.160.991.633	$ 315.316.183	98%	KENNEDY K103 Farmacia S	KS000000003361
1271	FE229380	15-09-2025	sep.-25	16-09-2025	$ 12.011.320	$ 14.173.002.953	$ 303.304.863	98%	KENNEDY Almacén Principal	AK000000031270
1272	FE229535	17-09-2025	sep.-25	18-09-2025	$ 648.400	$ 14.173.651.353	$ 302.656.463	98%	FONTIBON F113 Farmacia F	FP000000002964
1273	FE229543	17-09-2025	sep.-25	17-09-2025	$ 2.917.800	$ 14.176.569.153	$ 299.738.663	98%	KENNEDY Almacén Principal	AK000000031283
1274	FE229565	17-09-2025	sep.-25	17-09-2025	$ 1.296.800	$ 14.177.865.953	$ 298.441.863	98%	FARMACIA URGENCIAS-HC	BU000000000894
1275	FE229566	17-09-2025	sep.-25	17-09-2025	$ 400.200	$ 14.178.266.153	$ 298.041.663	98%	KENNEDY Almacén Principal	AK000000031284
1276	FE229567	17-09-2025	sep.-25	17-09-2025	$ 4.050.600	$ 14.182.316.753	$ 293.991.063	98%	KENNEDY Almacén Principal	AK000000031285
1277	FE229923	20-09-2025	sep.-25	20-09-2025	$ 1.000.500	$ 14.183.317.253	$ 292.990.563	98%	KENNEDY K103 Farmacia S	KS000000003365
1278	FE229926	20-09-2025	sep.-25	20-09-2025	$ 1.334.550	$ 14.184.651.803	$ 291.656.013	98%	KENNEDY K103 Farmacia S	KS000000003366
1279	FE229938	20-09-2025	sep.-25	22-09-2025	$ 266.910	$ 14.184.918.713	$ 291.389.103	98%	KENNEDY K107 Farmacia T	KT000000001996
1280	FE230093	23-09-2025	sep.-25	24-09-2025	$ 5.111.200	$ 14.190.029.913	$ 286.277.903	98%	FARMACIA URGENCIAS-HC	BU000000000900
1281	FE230524A	26-09-2025	sep.-25	30-09-2025	$ 6.484.000	$ 14.196.513.913	$ 279.793.903	98%	KENNEDY K103 Farmacia S	KS000000003384

	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN CONTRATO No. 5543-2024	Versión:	5	
		Fecha de aprobación:	15/04/2025	
		Código:	18-02-FO-0007	

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

CONTRATO No. **5543-2024** **FECHA DEL INFORME :** **09/07/2026**

1282	FE230531A	27-09-2025	sep.-25	30-09-2025	$ 10.678.428	$ 14.207.192.341	$ 269.115.475	98%	KENNEDY K103 Farmacia S	KS000000003388
1283	FE230533	27-09-2025	sep.-25	27-09-2025	$ 50.040	$ 14.207.242.381	$ 269.065.435	98%	KENNEDY K103 Farmacia S	KS000000003380
1284	FE230630	29-09-2025	sep.-25	30-09-2025	$ 3.219.884	$ 14.210.462.265	$ 265.845.551	98%	KENNEDY K103 Farmacia S	KS000000003386
1285	FE231305	07-10-2025	oct.-25	08-10-2025	$ 4.493.900	$ 14.214.956.165	$ 261.351.651	98%	FARMACIA HOSPITALIZACI	BU000000000911
1286	FE231307	07-10-2025	oct.-25	08-10-2025	$ 1.455.780	$ 14.216.411.945	$ 259.895.871	98%	FONTIBON F113 Farmacia F	FP000000002977
1287	FE231374	07-10-2025	oct.-25	07-10-2025	$ 105.600	$ 14.216.517.545	$ 259.790.271	98%	FARMACIA HOSPITALIZACI	BU000000000907
1288	FE231419	07-10-2025	oct.-25	09-10-2025	$ 63.288	$ 14.216.580.833	$ 259.726.983	98%	KENNEDY K107 Farmacia T	KT000000002003
1289	FE232247	15-10-2025	oct.-25	16-10-2025	$ 3.000.000	$ 14.219.580.833	$ 256.726.983	98%	KENNEDY K103 Farmacia S	KS000000003400
1290	FE233325	25-10-2025	oct.-25	27-10-2025	$ 1.232.700	$ 14.220.813.533	$ 255.494.283	98%	KENNEDY Almacén Principa	AK000000031908
1291	FE233815	01-11-2025	nov.-25	01-11-2025	$ 66.600	$ 14.220.880.133	$ 255.427.683	98%	KENNEDY K103 Farmacia S	KS000000003413
1292	FE234165	06-11-2025	nov.-25	06-11-2025	$ 843.840	$ 14.221.723.973	$ 254.583.843	98%	KENNEDY Bodega Espacio '	K2000000000010
1293	FE234487	08-11-2025	nov.-25	08-11-2025	$ 8.544.598	$ 14.230.268.571	$ 246.039.245	98%	FARMACIA HOSPITALIZACI	BU000000000947
1294	FE234513	10-11-2025	nov.-25	11-11-2025	$ 357.880	$ 14.230.626.451	$ 245.681.365	98%	FONTIBON F113 Farmacia F	FP000000003001
1295	FE234521	10-11-2025	nov.-25	10-11-2025	$ 56.168	$ 14.230.682.619	$ 245.625.197	98%	KENNEDY K107 Farmacia T	KT000000002010
1296	FE234525	10-11-2025	nov.-25	12-11-2025	$ 10.787.590	$ 14.241.470.209	$ 234.837.607	98%	KENNEDY Bodega Espacio '	K2000000000019
1297	FE236866	03-12-2025	dic.-25	05-12-2025	$ 1.436.160	$ 14.242.906.369	$ 233.401.447	98%	FONTIBON F113 Farmacia F	FP000000003033
1298	FE236874A	03-12-2025	dic.-25	10-12-2025	$ 3.752.640	$ 14.246.659.009	$ 229.648.807	98%	FARMACIA HOSPITALIZACI	BU000000000997
1299	FE237580	09-12-2025	dic.-25	11-12-2025	$ 11.106.940	$ 14.257.765.949	$ 218.541.867	98%	KENNEDY Bodega Espacio '	K2000000000124
	NOTAS CREDITO		dic.-25		-$ 2.488.120	$ 14.255.277.829	$ 221.029.987	98%	NOTAS CREDITO	
1300	FE238113	13-12-2025	dic.-25	15-12-2025	$ 185.800	$ 14.255.349.729	$ 220.958.087	98%	FONTIBON F113 Farmacia F	FP000000003043
	2 NOTAS CREDITO				-$ 113.900	$ 14.255.163.929	$ 221.143.887	98%		
1301	FE239768	02-01-2026	ene.-26	08-01-2026	$ 1.722.200	$ 14.257.071.929	$ 219.235.887	98%	KENNEDY Farmacia Espacio	K2000000000189
1302	FE239928	07-01-2026	ene.-26	08-01-2026	$ 14.469.530	$ 14.271.541.459	$ 204.766.357	99%	KENNEDY Farmacia Espacio	K2000000000193
1303	FE240343	14-01-2026	ene.-26	14-01-2026	$ 9.152.966	$ 14.280.694.425	$ 195.613.391	99%	KENNEDY Farmacia Espacio	K2000000000197
1304	FE240353	14-01-2026	ene.-26	16-01-2026	$ 637.560	$ 14.281.331.985	$ 194.975.831	99%	FONTIBON F113 Farmacia F	FP000000003068
1305	FE240427	15-01-2026	ene.-26	19-01-2026	$ 3.467.468	$ 14.284.799.453	$ 191.508.363	99%	FARMACIA HOSPITALIZACI	BU000000001045
1306	FE240697	19-01-2026	ene.-26	22-01-2026	$ 185.800	$ 14.284.985.253	$ 191.322.563	99%	FARMACIA HOSPITALIZACI	BU000000001051
1307	FE240698	19-01-2026	ene.-26	21-01-2026	$ 185.800	$ 14.285.171.053	$ 191.136.763	99%	FONTIBON F113 Farmacia F	FP000000003072
1308	FE240699	19-01-2026	ene.-26	19-01-2026	$ 1.172.330	$ 14.286.343.383	$ 189.964.433	99%	KENNEDY K107 Farmacia T	KT000000002049
1309	FE240702	19-01-2026	ene.-26	19-01-2026	$ 2.337.480	$ 14.288.680.863	$ 187.626.953	99%	KENNEDY Farmacia Espacio	K2000000000207
1310	FE240861	20-01-2026	ene.-26	21-01-2026	$ 99.900	$ 14.288.780.763	$ 187.527.053	99%	KENNEDY Farmacia Espacio	K2000000000221
1311	FE240862	20-01-2026	ene.-26	21-01-2026	$ 66.600	$ 14.288.847.363	$ 187.460.453	99%	FONTIBON F113 Farmacia F	FP000000003071
1312	FE242263	06-02-2026	feb.-26	09-02-2026	$ 1.687.060	$ 14.290.534.423	$ 185.773.393	99%	FARMACIA HOSPITALIZACI	BU000000001078
1313	FE242266	06-02-2026	feb.-26	06-02-2026	$ 914.450	$ 14.291.448.873	$ 184.858.943	99%	FONTIBON F113 Farmacia F	FP000000003091
1314	FE242945	11-02-2026	feb.-26	11-02-2026	$ 660.060	$ 14.292.108.933	$ 184.198.883	99%	FARMACIA HOSPITALIZACI	BU000000001091
1315	FE242996	12-02-2026	feb.-26	12-02-2026	$ 1.500.000	$ 14.293.608.933	$ 182.698.883	99%	KENNEDY K107 Farmacia T	KT000000002075
1316	FE245382	09-03-2026	mar.-26	09-03-2026	$ 1.321.710	$ 14.294.930.643	$ 181.377.173	99%	FARMACIA HOSPITALIZACI	BU000000001137
1317	FE245274A	06-03-2026	mar.-26	16-03-2026	$ 3.066.800	$ 14.297.997.443	$ 178.310.373	99%	KENNEDY K103 Farmacia S	KS000000003502
1318	FE247008	24-03-2026	mar.-26	24-03-2026	$ 1.131.846	$ 14.299.129.289	$ 177.178.527	99%	KENNEDY Farmacia Espacio	K2000000000408
1319	FE247548	01-04-2026	abr.-26	01-04-2026	$ 527.400	$ 14.299.656.689	$ 176.651.127	99%	FONTIBON F113 Farmacia F	FP000000003164
1320	FE250433	02-05-2026	may.-26	05-05-2026	$ 3.649.420	$ 14.303.306.109	$ 173.001.707	99%	KENNEDY Farmacia Espacio	K2000000000490
1321	FE250435	02-05-2026	may.-26	06-05-2026	$ 73.340	$ 14.303.379.449	$ 172.928.367	99%	KENNEDY K107 Farmacia T	KT000000002149
1322	FE250457	02-05-2026	may.-26	05-05-2026	$ 3.217.768	$ 14.306.597.217	$ 169.710.599	99%	FARMACIA HOSPITALIZACI	BU000000001207
1323	FE250458	02-05-2026	may.-26	07-05-2026	$ 916.188	$ 14.307.513.405	$ 168.794.411	99%	FONTIBON F113 Farmacia F	FP000000003192
1324	FE252527	21-05-2026	may.-26	21-05-2026	$ 7.334.000	$ 14.314.847.405	$ 161.460.411	99%	KENNEDY Farmacia Espacio	K2000000000558
1325	FE253318	01-06-2026	jun.-26	01-06-2026	$ 1.582.668	$ 14.316.430.073	$ 159.877.743	99%	FARMACIA HOSPITALIZACI	BU000000001268
1326	FE253320	01-06-2026	jun.-26	02-06-2026	$ 844.680	$ 14.317.274.753	$ 159.033.063	99%	KENNEDY Farmacia Espacio	K2000000000573
1327	FE253325	01-06-2026	jun.-26	02-06-2026	$ 247.714	$ 14.317.522.467	$ 158.785.349	99%	FONTIBON F113 Farmacia F	FP000000003224
1328	FE253326	01-06-2026	jun.-26	01-06-2026	$ 73.340	$ 14.317.595.807	$ 158.712.009	99%	KENNEDY K107 Farmacia T	KT000000002194
1329	FE255338	20-06-2026	jun.-26	20-06-2026	$ 3.000.000	$ 14.320.595.807	$ 155.712.009	99%	KENNEDY K103 Farmacia S	KS000000003609
1330	FE255867	26-06-2026	jun.-26	26-06-2026	$ 733.400	$ 14.321.329.207	$ 154.978.609	99%	FARMACIA HOSPITALIZACI	BU000000001316
		TOTAL			**$ 14.321.329.207**	**$ 14.321.329.207**	**$ 154.978.609**	**99%**		

4. VERIFICACIÓN GARANTÍAS

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

COMO SUPERVISOR DEL CONTRATO

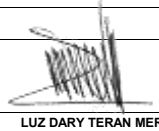
CERTIFICO

Como supervisor del contrato certifico que el contratista cumplió con los pagos a los aportes a Seguridad Social y Parafiscales realizados por el contratista, de conformidad con las normas que regulan la materia, en especial las consignadas en la Ley 789 de 2002 y 828 de 2003, los cuales se adjuntan a cada certificación de pago y han sido verificados por el área financiera.

EJECUCIÓN DEL CONTRATO

CONCEPTO	VALOR EN LETRAS	VALOR EN NÚMEROS
Valor ejecutado	CATORCE MIL TRESCIENTOS VEINTIUN MILLONES TRESCIENTOS VEINTINUEVE MIL DOSCIENTOS SIETE PESOS M/CT.- 00/100	$ 14.321.329.207
Saldo por ejecutar	CIENTO CINCUENTA Y CUATRO MILLONES NOVECIENTOS SETENTA Y OCHO MIL SEISCIENTOS NUEVE PESOS M/CTE.- 00/100	$ 154.978.609

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

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