2026-ER-66714

ELITE WORLD WIDE

2026-ER-66714
SECRETARÍA DISTRITAL DE SALUD
Fecha y Hora: 15/09/2026 3:49:00 p. m. Clave: q7KRrYGbKG
Folios: 4 Anexos: 1 Recorrido: 3
ORIGEN: 052200 SBBYS: 052200-SUBDIRECCIÓN DE BIENES Y SERVICIOS
DESTINO: MARCELA MARTINEZ-011200
INGRESO: Ventanilla
TRAMITE: Solicitud correspondencia
ASUNTO: MLQC//Informe de gestión nacionalización biológicos

Bogotá D.C., 15 de septiembre de 2026

SEÑORES
FONDO FINANCIERO DISTRITAL DE SALUD
SUPERVISION CONTRATO N° 8635985 de 2025
Ciudad

REF: INFORME DE GESTION NACIONALIZACION BIOLOGICOS – CONTRATO N° 8635985 de 2025

Respetados señores:
Por medio de la presente nos permitimos hacer llegar facturas emitidas en el mes de enero y el Informe de gestión correspondiente a los servicios de **Nacionalización** de los biológicos relacionados a continuación

NACIONALIZACIÓN

Descripción Soportes Generales

Presentación factura en original y dos copias (Factura de 1 operación)	OK Factura	M00009-26
1. INYECCION DE NIRSEVIMAB 50 MG	GUIA ELITE	226820093
APO25-0002741	ESTADO	ID DEL DOCUMENTO
FACTURA DE LIBERACION	OK	N/A
CERTIFICADO DE LIBERACION DE LOTES	OK	N/A
FACTURA LIBERACION DE LOTES	OK	N/A
GUIA LIBERADA	OK	1072781679
COPIAS DECLARACION DE IMPORTACION	OK	032026000405338-3

ELITE WORLD WIDE

COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, CERTIFICADO DE ANALISIS Y COMPLICIDAD, CERTIFICADO DE SEGURO	7214003739//AW8826A//AZ250003//7214003739
CARTA OPS	OK	COL/PWR/AM/PRO/85.12 (E_P 0019_26)
REGISTRO DE IMPORTACION	OK	REG-50021326-20260204N.M01
SOPORTES DE PAGO	OK	0040911//0005185//TMR-M-0005185-20260213
REGISTROS FOTOGRAFICOS	OK	**22682093**
RADICACION		
Presentación factura en original y dos copias (Factura de 1 operacion)	**OK Factura**	**M00010-26**
1. INYECCION DE NIRSEVIMAB 50 MG	**GUIA ELITE**	**22682093**
APO25-00021396	**ESTADO**	**ID. DEL DOCUMENTO**
FACTURA DE LIBERACION	OK	N/A
CERTIFICADO DE LIBERACION DE LOTES	OK	N/A
FACTURA LIBERACION DE LOTES	OK	N/A
GUIA LIBERADA	OK	1072781679
COPIAS DECLARACION DE IMPORTACION	OK	032026000405388-1

2026-ER-66714

COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, CERTIFICADO DE ANALISIS Y COMPLICIDAD, CERTIFICADO DE SEGURO	8097004//AW8826A//AZ250003//8097004
CARTA OPS	OK	COL/PWR/AM/PRO/85.12 (E_P 0018_26)
REGISTRO DE IMPORTACION	OK	REG-50034169-20260219N
SOPORTES DE PAGO	OK	0041265//0041604//TMR-I-0041604-20260213
REGISTROS FOTOGRAFICOS	OK	**22682093**
RADICACION		
Presentación factura en original y dos copias (Factura de 1 operacion)	**OK Factura**	**M00019-26**
1 JERINGAS 1ML CON AGUJA 23G X 1	**GUIA ELITE**	**22731699**
APO25-00022679	**ESTADO**	**ID DEL DOCUMENTO**
FACTURA DE LIBERACION	OK	731088220
CERTIFICADO DE LIBERACION DE LOTES	OK	N/A
FACTURA LIBERACION DE LOTES	OK	2601-13382734
GUIA LIBERADA	OK	729MFM93458514
COPIAS DECLARACION DE IMPORTACION	OK	032026000633263-7
COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, LISTA DE EMPAQUE, CERTIFICADO DE ANALISIS, CERTIFICADO DE SEGURO	APO25-00022679//APO25-00022679//APO25-00022679//APO25-00022679
CARTA OPS	OK	COL/PWR/AM/PRO/85.12(E_P0033_26)

2026-ER-66714

REGISTRO DE IMPORTACION	OK	REG-50075439-20260421N
SOPORTES DE PAGO	OK	0096677// 0094391// TMR-I-0094391-20260410
REGISTROS FOTOGRAFICOS	OK	**22731699**
RADICACION		
Presentación factura en original y dos copias (Factura de 1 operación)	**OK Factura**	**M00150-26**
[illegible]	[illegible]	[illegible]
APO26-00004626	ESTADO	TIPO DE DOCUMENTO
FACTURA DE LIBERACION	OK	N/A
CERTIFICADO DE LIBERACION DE LOTES	OK	N/A
FACTURA LIBERACION DE LOTES	OK	N/A
GUIA LIBERADA	OK	1074428764
COPIAS DECLARACION DE IMPORTACION	OK	032026000757259-1
COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, LISTA DE EMPAQUE, CERTIFICADO DE ANALISIS Y COMPLICIDAD, CERTIFICADO DE SEGURO	8097004979//4500429597//8147174//8147174//APO26-00004626
CARTA OPS	OK	COL/PWR/AM/PRO/85.12 (E_P 0350_26)
REGISTRO DE IMPORTACION	OK	REG-50090094-20260511N
SOPORTES DE PAGO	OK	0120022//0116681//TMR-I-0116681-20260504

REGISTROS FOTOGRAFICOS	OK	**22747374**
RADICACION		
Presentación factura en original y dos copias (Factura de 1 operacion)	**OK Factura**	**M00572-25**
1. INYECCION DE ABRYSVO 120 MCG	**GUIA ELITE**	**22650793**
APO25-00021398	**ESTADO**	**ID DEL DOCUMENTO**
FACTURA DE LIBERACION	OK	FCGO140951
CERTIFICADO DE LIBERACION DE LOTES	OK	FR-202505636-D1
FACTURA LIBERACION DE LOTES	OK	2512-2037302976
GUIA LIBERADA	OK	057-57828120
COPIAS DECLARACION DE IMPORTACION	OK	032025002214690-8
COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, LISTA DE EMPAQUE, CERTIFICADO DE ANALISIS Y COMPLICIDAD, CERTIFICADO DE SEGURO	9347511905//APO25-00021398//F000064690//F000064690//9347511905
CARTA OPS	OK	COL/PWR/AM/PRO/85.12 (E_P 1319_25)
REGISTRO DE IMPORTACION	OK	REG-50240041-20251218N
SOPORTES DE PAGO	OK	0329465//0315554//TMR-I-0315554-20251204
REGISTROS FOTOGRAFICOS	OK	**22650793**
RADICACION		

2026-ER-66714

Presentación factura en original y dos copias (Factura de 1 operacion)	OK Factura	M00580-25
1. JERINGAS AD CON AGUJA-0.5ML 22GM APO25-00021391	GUIA ELITE ESTADO	22693956 ID DEL DOCUMENTO
FACTURA DE LIBERACION	OK	FCGO144476
CERTIFICADO DE LIBERACION DE LOTES	OK	N/A
FACTURA LIBERACION DE LOTES	OK	2512-2020195762
GUIA LIBERADA	OK	057-58438951
COPIAS DECLARACION DE IMPORTACION	OK	032026000283675-5
COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, LISTA DE EMPAQUE, CERTIFICADO DE ANALISIS Y COMPLICIDAD CERTIFICADO DE SEGURO	1866340//1866340//312501//1866340// APO25-00021391
CARTA OPS	OK	COL/PWR/AM/PRO/85.12 (E_P 1304_25)
REGISTRO DE IMPORTACION	OK	LIC-40004234-20260220N
SOPORTES DE PAGO	OK	0033007//0031262//TML-I-0031262-20260204
REGISTROS FOTOGRAFICOS	OK	**22693956**
RADICACION		

2026-ER-66714

Nota 1: Los soportes Originales mencionados se hacen llegar sobre la relación de los cuadros adjuntos. Los documentos originales por solicitud serán responsabilidad del fondo Financiero Distrital de Salud. La Agencia de Aduanas Elite World Wide SAS Nivel 2 se exime de cualquier eventualidad que solicite una prueba de su contenido ya que estas solo las poseen los documentos originales.

Anexo No 1

Se adjuntan los siguientes documentos de la Agencia de Aduanas Elite World Wide SAS Nivel 2:

- Certificación de pago de aportes parafiscales relativos al Sistema de Seguridad Social Integral, firmado por el contador y representante legal.
- Planilla de pago de seguridad social.
- Certificación bancaria.
- Factura de la operación, relaciones de gasto y cuentas de cobro.

Cordialmente,

Wilmer Uriel Torres Monsalve
Director comercial y operaciones.

2026-ER-66714

Bogotá D.C., 15 de septiembre de 2026

SEÑORES
FONDO FINANCIERO DISTRITAL DE SALUD
SUPERVISION CONTRATO N° 8635985 de 2025
Ciudad

REF: INFORME DE GESTION NACIONALIZACION BIOLOGICOS – CONTRATO N° 8635985 de 2025

Respetados señores:
Por medio de la presente nos permitimos hacer llegar facturas emitidas en el mes de enero y el Informe de gestión correspondiente a los servicios de **Nacionalización** de los biológicos relacionados a continuación

NACIONALIZACIÓN

Descripción Soportes Generales

Presentación factura en original y dos copias (Factura de 1 operación)	**OK Factura**	**M00009-26**
1. INYECCION DE NIRSEVIMAB 50 MG	**GUIA ELITE**	**22682093**
APO25-00022741	**ESTADO**	**ID. DEL DOCUMENTO**
FACTURA DE LIBERACION	OK	N/A
CERTIFICADO DE LIBERACION DE LOTES	OK	N/A
FACTURA LIBERACION DE LOTES	OK	N/A
GUIA LIBERADA	OK	1072781679
COPIAS DECLARACION DE IMPORTACION	OK	032026000405338-3

COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, CERTIFICADO DE ANALISIS Y COMPLICIDAD, CERTIFICADO DE SEGURO	7214003739//AW8826A//AZ250003//7214003739
CARTA OPS	OK	COL/PWR/AM/PRO/85.12 (E_P 0019_26)
REGISTRO DE IMPORTACION	OK	REG-50021326-20260204N.M01
SOPORTES DE PAGO	OK	0040911//0005185//TMR-M-0005185-20260213
REGISTROS FOTOGRAFICOS	OK	**22682093**
RADICACION		
Presentación factura en original y dos copias (Factura de 1 operacion)	**OK Factura**	**M00010-26**
1. INYECCION DE NIRSEVIMAB 50 MG	**GUIA ELITE**	**22682093**
APO25-00021396	**ESTADO**	**ID. DEL DOCUMENTO**
FACTURA DE LIBERACION	OK	N/A
CERTIFICADO DE LIBERACION DE LOTES	OK	N/A
FACTURA LIBERACION DE LOTES	OK	N/A
GUIA LIBERADA	OK	1072781679
COPIAS DECLARACION DE IMPORTACION	OK	032026000405388-1

COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, CERTIFICADO DE ANALISIS Y COMPLICIDAD, CERTIFICADO DE SEGURO	8097004//AW8826A//AZ250003//8097004
CARTA OPS	OK	COL/PWR/AM/PRO/85.12 (E_P 0018_26)
REGISTRO DE IMPORTACION	OK	REG-50034169-20260219N
SOPORTES DE PAGO	OK	0041265//0041604//TMR-I-0041604-20260213
REGISTROS FOTOGRAFICOS	OK	**22682093**
RADICACION		
Presentación factura en original y dos copias (Factura de 1 operacion)	**OK Factura**	**M00019-26**
1. JERINGAS 1ML CON AGUJA 23G X 1	**GUIA ELITE**	**22731699**
APO25-00022679	**ESTADO**	**ID. DEL DOCUMENTO**
FACTURA DE LIBERACION	OK	731088220
CERTIFICADO DE LIBERACION DE LOTES	OK	N/A
FACTURA LIBERACION DE LOTES	OK	2601-13382734
GUIA LIBERADA	OK	729MFM93458514
COPIAS DECLARACION DE IMPORTACION	OK	032026000633263-7
COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, LISTA DE EMPAQUE, CERTIFICADO DE ANALISIS, CERTIFICADO DE SEGURO	APO25-00022679//APO25-00022679//APO25-00022679//APO25-00022679
CARTA OPS	OK	COL/PWR/AM/PRO/85.12(E_P0033_26)

REGISTRO DE IMPORTACION	OK	REG-50075439-20260421N
SOPORTES DE PAGO	OK	0096677// 0094391// TMR-I-0094391-20260410
REGISTROS FOTOGRAFICOS	OK	**22731699**
RADICACION		
Presentación factura en original y dos copias (Factura de 1 operación)	**OK Factura**	**M00150-26**
1. INYECCION DE NIRSEVIMAB 50 MG	**GUIA ELITE**	**22747374**
APO26-00004626	**ESTADO**	**ID. DEL DOCUMENTO**
FACTURA DE LIBERACION	OK	N/A
CERTIFICADO DE LIBERACION DE LOTES	OK	N/A
FACTURA LIBERACION DE LOTES	OK	N/A
GUIA LIBERADA	OK	1074428764
COPIAS DECLARACION DE IMPORTACION	OK	032026000757259-1
COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, LISTA DE EMPAQUE, CERTIFICADO DE ANALISIS Y COMPLICIDAD, CERTIFICADO DE SEGURO	8097004979//4500429597//8147174//8147174//APO26-00004626
CARTA OPS	OK	COL/PWR/AM/PRO/85.12 (E_P 0350_26)
REGISTRO DE IMPORTACION	OK	REG-50090094-20260511N
SOPORTES DE PAGO	OK	0120022//0116681//TMR-I-0116681-20260504

REGISTROS FOTOGRAFICOS	OK	**22747374**
RADICACION		
Presentación factura en original y dos copias (Factura de 1 operacion)	**OK Factura**	**M00572-25**
1. INYECCION DE ABRYSVO 120 MCG	**GUIA ELITE**	**22650793**
APO25-00021398	**ESTADO**	**ID. DEL DOCUMENTO**
FACTURA DE LIBERACION	OK	FCGO140951
CERTIFICADO DE LIBERACION DE LOTES	OK	FR-202505636-D1
FACTURA LIBERACION DE LOTES	OK	2512-2037302976
GUIA LIBERADA	OK	057-57828120
COPIAS DECLARACION DE IMPORTACION	OK	032025002214690-8
COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, LISTA DE EMPAQUE, CERTIFICADO DE ANALISIS Y COMPLICIDAD, CERTIFICADO DE SEGURO	9347511905//APO25-00021398//F000064690//F000064690//9347511905
CARTA OPS	OK	COL/PWR/AM/PRO/85.12 (E_P 1319_25)
REGISTRO DE IMPORTACION	OK	REG-50240041-20251218N
SOPORTES DE PAGO	OK	0329465//0315554//TMR-I-0315554-20251204
REGISTROS FOTOGRAFICOS	OK	**22650793**
RADICACION		

Presentación factura en original y dos copias (Factura de 1 operacion)	OK Factura	M00580-25
1. JERINGAS AD CON AGUJA-0.5ML 22GM	**GUIA ELITE**	**22693956**
APO25-00021391	**ESTADO**	**ID. DEL DOCUMENTO**
FACTURA DE LIBERACION	OK	FCGO144476
CERTIFICADO DE LIBERACION DE LOTES	OK	N/A
FACTURA LIBERACION DE LOTES	OK	2512-2020195762
GUIA LIBERADA	OK	057-58438951
COPIAS DECLARACION DE IMPORTACION	OK	032026000283675-5
COPIA DOCUMENTACION ENVIADA CON LAS VACUNAS	FACTURA COMERCIAL, LISTA DE EMPAQUE, CERTIFICADO DE ANALISIS Y COMPLICIDAD CERTIFICADO DE SEGURO	1866340//1866340//312501//1866340// APO25-00021391
CARTA OPS	OK	COL/PWR/AM/PRO/85.12 (E_P 1304_25)
REGISTRO DE IMPORTACION	OK	LIC-40004234-20260220N
SOPORTES DE PAGO	OK	0033007//0031262//TML-I-0031262-20260204
REGISTROS FOTOGRAFICOS	OK	**22693956**
RADICACION		

Nota 1: Los soportes Originales mencionados se hacen llegar sobre la relación de los cuadros adjuntos. Los documentos originales por solicitud serán responsabilidad del fondo Financiero Distrital de Salud. La Agencia de Aduanas Elite World Wide SAS Nivel 2 se exime de cualquier eventualidad que solicite una prueba de su contenido ya que estas solo las poseen los documentos originales.

Anexo No 1
Se adjuntan los siguientes documentos de la Agencia de Aduanas Elite World Wide SAS Nivel 2:

- Certificación de pago de aportes parafiscales relativos al Sistema de Seguridad Social Integral, firmado por el contador y representante legal.
- Planilla de pago de seguridad social.
- Certificación bancaria.
- Factura de la operación, relaciones de gasto y cuentas de cobro.

Cordialmente,



Wilmer Uriel Torres Monsalve
Director comercial y operaciones.

Introduce el texto a

aportes en línea

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901480825	6	ELITE WORLD WIDE SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV LA ESPERANZA 96 10	BOGOTA-BOGOTA D.E.	7454580	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	633707485	9510871628	E	2026/09/07	2026/09/07	BANCO ITAU	0	$14,175,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				17	$7,949,200	$0					$0	$7,949,200
COLFONDOS	231001	800,227,940	6	3	$1,136,000	$0	$0	$0	$0	$0	$0	$1,136,000
COLPENSIONES	25-14	900,336,004	7	4	$2,256,000	$0	$0	$0	$0	$0	$0	$2,256,000
PORVENIR	230301	800,224,808	8	8	$3,725,200	$0	$0	$0	$0	$0	$0	$3,725,200
PROTECCION	230201	800,229,739	0	2	$832,000	$0	$0	$0	$0	$0	$0	$832,000
ARL (ADMINISTRADORAS: 1)				17	$2,152,400	$0					$0	$2,152,400
ARL SURA	14-11	890,903,790	5	17	$2,152,400	$0	$0	$0	$0	$0	$0	$2,152,400
CCF (ADMINISTRADORAS: 5)				17	$1,987,400	$0					$0	$1,987,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$84,000	$0	$0	$0	$0	$0	$0	$84,000
COMFANDI	CCF57	890,303,208	5	1	$70,100	$0	$0	$0	$0	$0	$0	$70,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$204,000	$0	$0	$0	$0	$0	$0	$204,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$84,000	$0	$0	$0	$0	$0	$0	$84,000
COMPENSAR	CCF24	860,066,942	7	12	$1,545,300	$0	$0	$0	$0	$0	$0	$1,545,300
EPS (ADMINISTRADORAS: 7)				18	$2,086,400	$0					$0	$2,086,400
COMFENALCO VALLE	EPS012	890,303,093	5	1	$70,100	$0	$0	$0	$0	$0	$0	$70,100
COMPENSAR	EPS008	860,066,942	7	3	$492,000	$0	$0	$0	$0	$0	$0	$492,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$467,200	$0	$0	$0	$0	$0	$0	$467,200
FAMISANAR	EPS017	830,003,564	7	3	$198,100	$0	$0	$0	$0	$0	$0	$198,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$160,000	$0	$0	$0	$0	$0	$0	$160,000
SALUD TOTAL	EPS002	800,130,907	4	2	$204,000	$0	$0	$0	$0	$0	$0	$204,000
SANITAS	EPS005	800,251,440	6	5	$495,000	$0	$0	$0	$0	$0	$0	$495,000
TOTAL				**17**	**$14,175,400**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$14,175,400**

2026/09/09 08:06 PM

Elite World Wide

CERTIFICACIÓN

En mi calidad de Contador de la Compañía AGENCIA DE ADUANAS ELITEWORLD WIDE S.A.S NIVEL 2, con NIT.901.480.825-6, me permito certificar que una vez examinados los libros de contabilidad, éstos se encuentran debidamente diligenciados conforme a las normas legales que regulan la materia; verificándose que la Compañía ha dado cumplimiento a lo establecido en los artículos 202 y 204 de la Ley 100 de 1993 y demás Leyes sobre aportes al sistema de seguridad social integral y aportes para fiscales, durante el periodo comprendido entre Abril 2026 hasta Septiembre del 2026 correspondientes a Salud. Pensión, Riesgos Profesionales y Caja de Compensación a Agosto del 2026 presentándose y cancelándose oportunamente los aportes y parafiscales de los empleados de la compañía.

Sobre el particular, me permito certificar que la compañía esta exonerada, del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA) y del Instituto Colombiano de Bienestar Familiar (ICBF), de acuerdo con el artículo 65 de la Ley 1819 de 2016, en concordancia con lo establecido en el Estatuto Tributario Artículo 114-1.

La presente certificación se expide a los 15 días del mes de septiembre del 2026.

Cordialmente;





Wilmer Uriel Torres Monsalve
Representante Legal.
Agencia De Aduanas Elite World Wide SAS Nivel 2
NIT 90.140.825-6

Bogotá D.C., 08 de septiembre de 2026

Señores
A QUIEN LE INTERESE
Ciudad

Nos permitimos certificar que nuestro cliente AGENCIA DE ADUANAS ELITE WORLD WIDE identificado con NIT Nro. 9014808256, se encuentra vinculado a nuestra entidad financiera desde 18-05-2021 a través del (los) producto (s):

Producto	Nro Producto	Estado	Fecha Apertura
Cuenta De Ahorro	807001379	Activo	18/05/2021
Cuenta Corriente	807370572	Activo	18/05/2021

La(s) cuenta(s) corriente(s) o de ahorros que se incluyen en este certificado, pertenece (n) al código 06 para transferencias ACH.

La expedición del presente documento no acredita como exonerado al cliente por las obligaciones respaldadas a título de codeudor, avalista, garante y/o a favor de un tercero. Si existen obligaciones pendientes con avalistas o garantes de su obligación, esta certificación no se extiende a dichas operaciones, las cuales estarán facultadas a cobrar las sumas que hubieran cancelado a Itaú.

En caso de error y/o inconsistencia en cualquier liquidación de las obligaciones expresamente mencionadas en este documento, se podrán hacer las correcciones a las que haya lugar en los términos del artículo 880 del Código de Comercio, con el propósito de obtener su rectificación.

Las anteriores sumas de dinero corresponden a saldos a la fecha, no incluyen otros gastos, costos, honorarios que se causen con ocasión de la cobranza extrajudicial o judicial adelantada y se modifican diariamente de conformidad con la causación de intereses. Todo prepago o mora podrá dar lugar a la modificación del valor contenido en el presente documento.

La presente certificación se expide a solicitud del interesado, a los 08 días del mes de septiembre de 2026, en atención a la solicitud No. 3057387.

Cordialmente,

Gerencia de Servicio

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

Itaú. Establecimiento bancario.

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2232

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD		
NIT:	800.246.953-2 TELEFONO: 3649537	F. TRANSMISION:	15/09/2026 08:51:02
DIRECCION:	CR 32 12 81	F. VENCIMIENTO:	15/10/2026
CIUDAD:	BOGOTA	F. EMISION:	15/09/2026 08:50:40
D.O.:	M00150-26	KILOS:	318.00
PEDIDO:	APO26-00004626	BULTOS:	5
DOCUMENTO TRANSPORTE:	1074428764	FORMA PAGO:	CREDITO 30 DIAS
		MEDIO PAGO:	CRÉDITO ACH

TRM: 3784.70, CIF: 1207086541.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
DETALLE INGRESOS PROPIOS				
AGENCIAMIENTO ADUANERO IMPORTACIONES	1	5,523,298	19	5,523,298.00
TRAMITES DE NACIONALIZACION	1	126,050	19	126,050.00
ELABORACION DECL. IMPORTACION	1	33,613	19	33,613.00
ELABORACION REGISTRO IMPORTACION	1	126,050	19	126,050.00
LIBERACION DOCUMENTOS DE TRANSPORTE	1	184,874	19	184,874.00
DESCARGUE DIRECTO	1	134,454	19	134,454.00
TRAMITE VISTOS BUENOS	1	369,748	19	369,748.00
SELLOS SEGURIDAD IMPO	1	37,815	19	37,815.00
TRAMITE ANTE EL MINISTERIO DE COMERCIO	1	84,034	19	84,034.00
ACOMPAÑAMIENTO EN LA APROBACION DE LA RECEPCION TECNICA DE LOS MEDICAMENTOS	1	260,504	19	260,504.00
COORDINACION DE TRANSPORTE	1	699,159	19	699,159.00
SUBTOTAL INGRESOS PROPIOS				**7,579,599.00**
I.V.A. GENERADO				1,440,124.00
RETE-ICA				-73,219.00
HONORARIOS 11%				-805,100.00
COMISIONES 11%				-28,655.00
GRAN TOTAL				**8,112,749.00**

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: f1ad93e03d350616754f53d3729a5adfcb5ae0e42b546829c4856eaf4dd20cca5ebcff1e236bad03ded35c9809ca4879

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

Nº 9 ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT 901.480.825-6

NIT O C.C. FIRMA Y SELLO

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2232

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD		
NIT:	800.246.953-2 TELEFONO: 3649537	F. TRANSMISION:	15/09/2026 08:51:02
DIRECCION:	CR 32 12 81	F. VENCIMIENTO:	15/10/2026
CIUDAD:	BOGOTA	F. EMISION:	15/09/2026 08:50:40
D.O.:	M00150-26	KILOS:	318.00
PEDIDO:	APO26-00004626	BULTOS:	5
DOCUMENTO TRANSPORTE:	1074428764	FORMA PAGO:	CREDITO 30 DIAS
		MEDIO PAGO:	CRÉDITO ACH

TRM: 3784.70, CIF: 1207086541.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
SON: OCHO MILLONES CIENTO DOCE MIL SETECIENTOS CUARENTA Y NUEVE PESOS				
CONTRATO: No 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // RELACION DE GASTOS: $234.414 // Cuenta de Cobro M00150-26				

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: f1ad93e03d350616754f53d3729a5adfcb5ae0e42b546829c4856eaf4dd20cca5ebcff1e236bad03ded35c9809ca4879

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

NIT O C.C. FIRMA Y SELLO

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

ELITE WORLD WIDE

RELACIÓN DE GASTOS

N FEEW-2232

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD			PÁGINA :	1
NIT:	800.246.953-2			FECHA:	15/09/2026
DIRECC:	CR 32 12 81			VCTO:	15/10/2026
TIPO REGIMEN:	Importacin			NUMERO DO:	M00150-26
CARGA:	Beyfortus			PTO ARRIBO:	
SUCURSAL:	BOGOTA			PED No:	APO26-00004626
BULTOS SEGUN	5	PESO KL:	28.00	MN:	
GUIA O B/L:	1074428764				

GASTOS DE TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO

Nº FACTURA	DESCRIPCION	NIT TERCERO	VALOR
	INVIMA	8300001672	191,580
	PAGO VUCE	8301152976	41,900
	IVA POR CUENTA DE TERCEROS		0
	G.M.F IMPTO 4X1000		934
	TOTAL PAGOS TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO		234,414
	ANTICIPOS RECIBIDOS		0
	TOTAL A PAGAR ---------- $		234,414

SON:DOSCIENTOS TREINTA Y CUATRO MIL CUATROCIENTOS CATORCE PESOS

CONTRATO: No 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // RELACION DE GASTOS: $234.414 // Cuenta de Cobro M00150-26

La no cancelación oportuna genera intereses a la tasa máxima permitida Art 884. Código de Comercio. Con la presente certificamos que los servicios aquí descritos fueron recibidos a satisfacción.

Recibido por: Nombre y Sello del cliente

Elaborado por:

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

TOTAL BRUTO:	234,414
- ANTICIPOS:	0
TOTAL A PAGAR	234,414

Bogotá, 15 septiembre 2026

CUENTA DE COBRO DO.M00150-26

FONDO FINANCIERO DISTRITAL DE SALUD.
NIT. 800.246.953

Debe a

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S NIVEL 2.
NIT.901.480.825-6

La suma de:

$234.414

(DOSCIENTOS TREINTA Y CUATRO MIL CUATROCIENTOS CATORCE PESOS MCTE)

POR CONCEPTO DE:

Reintegro a pagos realizados a terceros correspondientes a la factura **FEEW2232** del contrato N°8635985 - 2025, del Fondo Financiero Distrital de Salud FFDS, de la nacionalización de Anticuerpo Monoclonal (NIRSEVIMAB) Jeringa prellenada DO.M00150-26:

FACTURA CLIENTE	PROVEEDOR	VALOR FACTURA
TMR-I-0116681-20260504	MINCOMEX	41.900
TMR-I-0116681-20260504	INVIMA	191.580
	G.M.F IMTO 4 X 1000	934
	TOTAL	**234.414**

Firma:

Wilmer Uriel Torres Monsalve
Representante Legal
Av. Esperanza No. 96–10 Bodega 2
Agencia de Aduanas Elite World Wide S.A.A Nivel 2.

2 folios originales

Guia: 227473748O6

ELITE WORLD WIDE

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

NOTIFICACION PARA EL DESPACHO DE MERCANCIAS

Señores
FONDO FINANCIERO DISTRITAL DE SALUD
Empresa Transportadora: ELITE LOGISTICA Y RENDIMIENTO SAS

Apreciados Señores:

En nuestra condición de intermediario aduanero del importador relaciono a continuación, y concluidos los trámites aduaneros provistos en la ley, todo según lo permite el mandato celebrado con nosotros, estamos NOTIFICANDO por medio del siguiente escrito, y según las instrucciones recibidas por nuestro diente, que la mercancía cuyos DATOS GENERALES relacionados a continuación, puede ser retirada y transportada a su destino, así:

Numero DO M00150-26	**Número Carta Porte** M00150-26	**Numero Despacho**	**Fecha Despacho** 22/05/2026
Nombre Conductor Cristian Andres Siachoque		**Numero Identificacion Conductor** 1012429081	WEQ 913
Ciudad Despacho	BOGOTA	**Direccion Destino** CR 32 12 81	
Ciudad Destino	BOGOTA		
Descripción Mercancía Beyfortus			
Anexos			
Declaraciones 032026000757259			
Instrucciones del Importador			
Entrega Contenedor Vacio		**Costo demora diaria Contenedor**	
Fecha Remesa	22/05/2026	**F. vencimiento**	22/05/2026
Contacto		**Telefono**	

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Número Bultos: 5.00 Kilos Brutos: 318.00
Valor Mercancia: 312,000.00
Localización para Retiro: ENTREGA DIRECTA
Instrucciones del Importador: null

No obstante los datos generales anotados anteriormente, anexamos en fotocopia a este escrito de notificación para despacho la correspondiente declaración de importación y/o documento aduanero que ampara la disposición de la mercancía, liberándonos de cualquier responsabilidad de datos e información ante el transportador e Importador, información que deberá ser consultada en dichos documentos. Así como manifiesto que en nuestra condición de AGENCIA DE ADUANAS no detectamos ni poseemos la carga, y que la responsabilidad en la entrega y recibo en debida forma , conforme los documentos entregados en este escrito, son de absoluta responsabilidad de la empresa transportadora, quien deberá hacer las observaciones pertinentes al deposito de quien recibe, todo para efecto de elaborar el documento de transporte elaborar el documento de transporte y efectuar la respectiva entrega en su destino.

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6

BOGOTA, Tel.: 745458

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Cordialmente,

Auxiliar Responsable:

Recibo Notificación:

REPÚBLICA DE COLOMBIA — DIAN — Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año **2026**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032026000757259-1

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
800246953	2	FONDO FINANCIERO DISTRITAL DE SALUD

13 . Dirección	15 . Teléfono	12 . Cód. Admón.	16 . Cód. Dpto	17 . Cód. Ciudad Municipio
CR 32 12 81	3649537	03	11	001

Declarante

24 . Número de Identificación Tributaria (NIT)	25 . DV.	26 . Razón social del declarante autorizado	27 . Tipo usuario	28 . Cód. usuario
901480825	6	ELITE WORLD WIDE SAS	26	605

29 . Número documento de identificación	30 . Apellidos y nombres
1026266586	TORRES MONSALVE WILMER URIEL

31 . Clase Importador	32 . Tipo declaración	33 . Cod.	34 .No.Formulario Anterior	35 . Año - Mes - Día	36 . Cod. Admón.	37 . Declaración de Exportación	38 . Año - Mes - Día	39 . Cod. Admón.
03	Inicial	1	XXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXX	XXXX - XX - XX	XX

40 . Cod. lugar ingreso de las mercancías	41 . Cod. Depósito	42 . Manifiesto de carga	43 . Año - Mes - Día	44 . Documento de transporte	45 . Año - Mes - Día
BOG	99900	No. 116575017058198	2026 - 05 - 20	No. 1074428764	2026 - 05 - 14

46 . Nombre exportador o proveedor en el exterior	47 . Ciudad	48 . Cod.País Exportador
SANOFI WINTHROP INDUSTRIE	GENTILLY	275

49 . Dirección exportador o proveedor en el exterior	50 . E-mail
82 AV. RASPAIL, 94250 GENTILLY, FRANCE	jo-anne.fender@sanofi.com

51 . No. de factura	52 . Año - Mes - Día	53 . Cod. país procedencia	54 . Cod. Modo Transporte	55 . Código de Bandera	56 . Cod. Depto destino	57 . Empresa transportadora	58 . Tasa de cambio $ cvs.
8097004979	2026 - 04 - 29	249	4	275	0	SOCIEDAD AIR FRANCE	3.784.70

S	59 . Subpartida arancelaria	60 . Cod. Complementario	61 . Cod. Suplementario	62 . Cod. Modalidad	63 . No. cuotas o meses	64 . Valor cuota USD	65 . Periodicidad del pago de la cuota	66 . Cod. país de origen	67 . Cod. Acuerdo
	3002159000	XX	XX	C160	XX	XXXX	XX	249	XXX

68 . Forma de pago de la importación	69 . Tipo de importación	70 . Cod. país compra	71 . Peso bruto kgs. dcms.	72 . Peso neto kgs. dcms.	73 . Código embalaje	74 . No. bultos	75 . Subpartidas	76 . Cod. unidad comercial	77 . Cantidad dcms.
05	01	275	318.00	28.00	CS	5	1	KG	28.00

78 .Valor FOB USD	79 . Valor fletes USD
312.000.00	6.187.50

80 . Valor Seguros USD	81 . Valor Otros Gastos USD
751.00	0

82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD
6.938.50	0.00

84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
318.938.50	R	50090094

87 . Cod. oficina	88 . Año	89 . Programa No	90 . Cód Interno del Producto
3	2026	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 1.207.086.541	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 1.207.086.541	99 0	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 0.00

91 . Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO M00150-26 PEDIDO PEDIDO APO26-00004626 DECLARACION 1 DE 1;MERCANCIA NUEVA. REGISTRO DE IMPORTACIÓN REG-50090094-20260511N FECH A APROBACIÓN 2026-05-11 FECHA VIGENCIA 2026-11-11, VISTO BUENO: VINVIMA-26-0064939 DE FECHA: 2026-05-11. // NOS ACOGEMOS AL DECRE TO 249 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO Y DANDO CUMPLIMIENTO AL ARTICULO 25 DEL DEC RETO 1782 DE 2014 VACUNAS PARA USO HUMANO NUMERO DE DOCUMENTO OPS: COL/PWR/AM/PRO/85.12 (E_P 0350_26) DEL 29/04/2026.MERCANCA EXC LUIDA DEL PAGO DE IMPUESTO SOBRE LAS VENTAS IVA LA IMPORTACION DE LOS BIENES Y EQUIPOS DESTINADOS PARA LA SEGURIDAD NACIONAL CON DESTINO A LA FUERZA PÚBLICA Y LA IMPORTACIÓN DE BIENES Y EQUIPOS QUE SE EFECTÚE EN DESARROLLO DE CONVENIOS,(continúa al respaldo)

127 . Valor pagos anteriores: 0	128 . Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130 . Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior	131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132 . No. Aceptación declaración 032026000757259 133. Feha: 2026 05 22

134 . Levante No. 032026000701009	135 . Fecha	Firma funcionario responsable	136 . Nombre 137 . C.C. No.
	2026 - 05 - 22		

Firma declarante	997 . Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario	**980 . Pago Total $** 0 996 . Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032608239540 Fecha presentación 2026-05-22 10:40:17 Valor pagado $0.00

Fecha de Impresión: 2026-05-22 10:54:36

DIAN REPÚBLICA DE COLOMBIA	MUISCA	**Declaración de Importación**	Aceptación : **032026000757259-1** Subpartida : **3002159000** Página 1 de 1

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

TRATADOS, ACUERDOS INTERNACIONALES E INTERINSTITUCIONALES O PROYECTOS DE COOPERACIÓN, DONADOS A FAVOR DEL GOBIERNO NACIONAL O ENTIDADES NACIONALES DE DERECHO PÚBLICO, POR PERSONAS NATURALES O JURÍDICAS, ORGANISMOS MULTILATERALES O GOBIERNOS EXTRANJEROS, SEGÚN REGLAMENTO QUE EXPIDA EL GOBIERNONACIONAL. DECRETO EXTRAORDINARIO 624 DE 1989, MINISTERIO DE HACIENDA Y CRÉDITO PÚBLICO ARTÍCULO 480. //FACTURA:8097004979, FECHA:29-04-2026, PRODUCTO: BEYFORTUS® (NIRSEVIMAB 50 MG / 0.5 ML) 5D INJ PS5, ORIGEN: ANTICUERPO MONOCLONAL RECOMBINANTE HUMANO PRODUCIDO MEDIANTE TECNOLOGÍA DE ADN RECOMBINANTE EN CULTIVO CELULAR, ASPECTO FÍSICO: LÍQUIDO SOLUCIÓN INYECTABLE ESTÉRIL EN JERINGA PRELLENADA, TIPO DE EMPAQUE: CAJA CON 5 JERINGAS PRELLENADAS DE 0,5 ML CADA UNA, USO: PROFILÁCTICO PARA LA PREVENCIÓN DE ENFERMEDAD CAUSADA POR VIRUS SINCITIAL RESPIRATORIO (VSR), MARCA: BEYFORTUS® // SANOFI, NOS ACOGEMOS AL DECRETO 249 DE 2013 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO. CERTIFICADO OPS COL/PWR/AM/PRO/85.12 (E_P 0350_26) DEL 29/04/2026. NOMBRE COMERCIAL: BEYFORTUS® NOMBRE GENÉRICO: NIRSEVIMAB PRINCIPIO ACTIVO: NIRSEVIMAB CONCENTRACIÓN: 50 MG / 0.5 ML FORMA FARMACÉUTICA: SOLUCIÓN INYECTABLE EN JERINGA PRELLENADA PRESENTACIÓN: CAJA CON 5 JERINGAS PRELLENADAS DE 0,5 ML CANTIDAD TOTAL: 300 CAJAS EQUIVALENTES A 1.300 JERINGAS PRELLENADAS PAÍS DE ORIGEN: ESTADOS UNIDOS DE AMÉRICA USO: PROFILÁCTICO PREVENCIÓN DE ENFERMEDAD POR VIRUS SINCITIAL RESPIRATORIO (VSR) ESTADO: MERCANCÍA NUEVA // OTROS SEGUN INFO FACTURA: CODE: 30021500 LOT: AZ250165 MFG: 07/2025 EXP: 30.06.2028 , CANTIDAD: CAJA CON 5 JERINGAS, CANTIDAD TOTAL: 300 CAJAS EQUIVALENTES A 1300 JERINGAS. PAIS DEORIGEN: ESTADOS UNIDOS(249)XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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032026000757259-1	Espacio para uso exclusivo de la Entidad Recaudadora

DIAN
Dirección de Impuestos y Aduanas Nacionales

CONSULTA DE INVENTARIO POR DOCUMENTO DE TRANSPORTE

No. Manifiesto: **116575017058198**

No. Documento Transporte: **1074428764**

1. TRANSPORTADOR/REPRESENTANTE
SOCIEDAD AIR FRANCE

2. DEPOSITO
ENTREGA DIRECTA

3. CONSIGNATARIO
FONDO FINANCIERO DISTRITAL DE SALUD

4. FECHA HORA MANIFIESTO	5. FECHA VENCIM TERMINOS	6. INCLUYE PRORROGA
2026/5/20 - 21:25	2026/6/22	NO

7. UBICACION	8. PESO DISPONIBLE (Kgr.)	9. CANTIDAD DISPONIBLE (PK)
ESPECIFICACION CARGA	318.00	5.00

AtrÃ¡s

DIAN
Dirección de Impuestos y Aduanas Nacionales

CONSULTA DE INVENTARIO POR DOCUMENTO DE TRANSPORTE

No. Manifiesto: **116575017058198**

No. Documento Transporte: **1074428764**

1. TRANSPORTADOR/REPRESENTANTE
SOCIEDAD AIR FRANCE

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3. CONSIGNATARIO
FONDO FINANCIERO DISTRITAL DE SALUD

4. FECHA HORA MANIFIESTO	5. FECHA VENCIM TERMINOS	6. INCLUYE PRORROGA
2026/5/20 - 21:25	2026/6/22	NO

7. UBICACION	8. PESO DISPONIBLE (Kgr.)	9. CANTIDAD DISPONIBLE (PK)
MERCANCIA LEVANTADA	318.00	28.00

AtrÃ¡s

057 JFK 79316856 | HAWB: 1074428764

Air Waybill Issued by

Not Negotiable

KUEHNE + NAGEL INC.
1400 N. PROVIDENCE ROAD ROSE TREE
MEDIA PENNSYLVANIA 19063
UNITED STATES

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF (same applies to Electronic HAWBs). ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Shipper's Name and Address
SANOFI PASTEUR INC
50 STAUFFER INDUSTRIAL PARK
TAYLOR PENNSYLVANIA 18517-9601
UNITED STATES

Shipper's Account Number

Consignee's Name and Address
FONDO FINANCIERO DISTRITAL DE SALUD
DESCARGUE DIRECTO Y/O
CEDI COLOMBIAN CARRERA 32 12 81
BOGOTA 111611
COLOMBIA

Consignee's Account Number

Issuing Carrier's Agent Name and City
KUEHNE + NAGEL INC.
1400 N. PROVIDENCE ROAD ROSE TREE C
MEDIA PENNSYLVANIA 19063

Agent's IATA Code
33-7-2723 / 0655

Account No

Accounting Information (Handling)
HEALTHCARE AIR LOGISTICS-PC - TIME
EMAIL: PROYECTOS@ELITELOGISTICA.COM
TEL: +57 (318) 7129830

Airport of Departure (Addr. of First Carrier) and Requested Routing
NEW YORK, NY

Reference Number
X20260421495921

Optional Shipping Information

To	By First Carrier / Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
CDG	AF	BOG	AF			USD		P		P		NVD	NCV

Airport of Destination
BOGOTA

Requested Flight/Date
AF0009/18 AF0436/20

Amount of Insurance
XXX

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information
SCREENING STATUS: SCREENED
BIOLOGICAL PRODUCT FOR HUMAN USE, HIGHLY PERISHABLE, DO NOT DELAY.
STORAGE/TRANSIT TEMPERATURE REQUIREMENTS +2/8°C.
24HR CONTACT:TARA.BAHNAN@KUEHNE-NAGEL.COM / P:+ 4849199571

SCI

No of Pieces RCP	Gross Weight	kg / lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions of Volume)
5	318.0	K	Q	537.5	4.70	2526.25	BEYFORTUS CONSIGNEE SHALL ARRANGE FOR IMMEDIATE COLLECTION "FREIGHT AGENT/CARRIER SHALL INFORM CONSIGNEE IMMEDIATELY BY PHONE AND OR EMAIL IF THE SHIPMENT DOES NOT ARRIVE." REFERENCES : APO NO. APO26-00004626 /REQ NO.- REQ26-00001251 MTQ 3.223 SLAC 5
5	318.0					2526.25	

1165750 17058 198
20 MAY 2026

GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME.KUEHNE-NAGEL.COM/-/SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION.

Prepaid	Weight Charge	Collect	Other Charges
2526.25			FEA 161.25 SUA 1500.00 SDA 2000.00

Valuation Charge

Tax

1074428764-0252

Total Other Charges Due Agent
3661.25

Total Other Charges Due Carrier

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

KUEHNE + NAGEL, INC.
IVAN HERRERA
Signature of Shipper or his Agent

Total Prepaid	Total Collect
6187.50	

Currency Conversion Rates | **CC Charges in Dest. Currency**

14/MAY/2026 PHILADELPHIA — KUEHNE + NAGEL INC.
Executed on (date) at (place) Signature of Issuing Carrier or his Agent

For Carrier's Use only at Destination | **Charges at Destination** | **Total Collect Charges**

HAWB: 1074428764

ORIGINAL 2 (FOR CONSIGNEE)

These commodities are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPMENT INVOICE
8097004979

Seller :	Sanofi Winthrop Industrie 82, avenue Raspail 94250 Gentilly, France		
VAT No	FR45775662257	Customs ID	FR77566225700150
RCS:	Créteil 775 662 257		

Original

Invoice Date	29.04.2026
Terms of Payment	30 Days from Date of invoice

PAN AMERICAN HEALTH ORGANIZATION

525 3rd St NW

20001-2703 Washington US

Customer Order Number	APO26-00004626
Customer Order Date	02.04.2026

Customer Number	100430430
Customer Name & Address	PAN AMERICAN HEALTH ORGANIZATION/ 525 3rd St NW
Postal Code & City	20001-2703 Washington
Country	USA
Phone No	202 974 3433
VAT Number	

Ship - To Number	100455768
Ship-To Name & Address	FONDO FINANCIERO DISTRITAL DE SALUD/ SECRETARIA DISTRITAL DE SALUD DE BOGOTA NIT : 800.246.953-2 CARRERA 32 N° 12-81
Postal Code & City	Bogotá D.C.
Country	Colombia

Incoterms	DPU bogota airport
Currency	USD
Order Number	1117058716

Material No	Description	Quantity	UOM	Base UP	Discount%	Net UP	Net Price	VAT%
928359	NIRSEVIMAB 50MG/0.5ML 5D INJ PS5 AR	260	UNT	1.200		1.200	312.000,00	0,00

Commodity Code 30021500 Custom Country of Origin: USA

Batch No AZ250165 Mfg: 07/2025 Exp: 30.06.2028

APO No.: APO26-00004626
REQ No.: REQ26-00001251

DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA

CONSIGNEE
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT:
800.246.953-2
ENTREGA URGENTE Y/O CEDI COLOMBIA
Carrera 32 No. 12-81
Bogotá, D.C.
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

OUT OF SCOPE FOR VAT

Proforma
8097004979

Original

Invoice Date: 29.04.2026
Bill to Party: 100430430
Invoice Number: 8097004979
315.491,92 dollar

Tax Base	VAT%	Total Tax
315491,92 $	**0,00**	0,00 $

Total Tax (VAT)	0,00 $
Total Tax (VAT) in Reporting Currency	0,00 €
Exchange Rate for Tax (VAT)	1,0 € / 1,1 $
Value in Reporting Currency	266.382,07 €

Total Base Price	312.000,00 $
Total Discount	0,00 $
Total Net Price	312.000,00 $
Insurance charges	751,92 $
Freight Cost	2.740,00 $
Total Tax (VAT)	0,00 $
INVOICE NET PAYABLE	**315.491,92 $**

Three hundred fifteen thousand four hundred ninety-one dollar Ninety-two cent

Payment Method C-Electronic Wire

IN CASE OF PAYMENT BY TRANSFER, it is MANDATORY to mention in the description of your transfer the invoice(s) number or the customer account so that the transfer can be identified and assigned to your account.

Bank Details

Bank : BNP PARIBAS
IBAN : FR 76 3000 4008 1900 0101 4606 702
SWIFT/BIC : BNPAFRPPXXX
Clearing Bank : BNPAUS3NXXX

sanofi

PACKING LIST

Página 1/1

Fecha: 27.04.2026
Nº de Pedido 4500429597
Nº orden de compra APO26-00004626
Freight Forwarder
Shipping type

Nº de entrega 5124347102

Consignador:
Sanofi Vaccines US Inc.
50 Stauffer Industrial Park
TAYLOR USA 18517-9601
Nº de contacto
Customs ID of Seller (EORI):

Código de cliente
S00122FR26
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA
NIT : 800.246.953-2
CARRERA 32 N° 12-81
Bogotá , 0
País de destino Colombia
Customs ID of Customer (EORI):

Nº de bultos	GMID/AIM/EAN	Descripción del material	Número de lote	Fecha de producción	Fecha de caducidad	País de origen	Cantidad/ bulto	Cantidad/ Linea
	928359	NIRSEVIMAB 50MG/0.5ML 5D INJ PS5	AZ250165	07/31/2025	06/30/2028	EE.UU.	60	120
	Import license. No.:		**Export license. No.:**			**Preferencial:**	**No**	
2	**Peso bruto en KG un bulto** 63.730	**Peso neto en KG un bulto** 2.495	**L*A*A en CM/bulto** 61,595*44,61*74,295	**Volumen de CM3 un bulto** 204,001.763	**Nº de sello**			
	928359	NIRSEVIMAB 50MG/0.5ML 5D INJ PS5	AZ250165	07/31/2025	06/30/2028	EE.UU.	60	120
	Import license. No.:		**Export license. No.:**			**Preferencial:**	**No**	
2	**Peso bruto en KG un bulto** 64.864	**Peso neto en KG un bulto** 3.629	**L*A*A en CM/bulto** 61,595*44,61*74,295	**Volumen de CM3 un bulto** 204,001.763	**Nº de sello**			
	928359	NIRSEVIMAB 50MG/0.5ML 5D INJ PS5	AZ250165	07/31/2025	06/30/2028	EE.UU.	20	20
	Import license. No.:		**Export license. No.:**			**Preferencial:**	**No**	
1	**Peso bruto en KG un bulto** 61.689	**Peso neto en KG un bulto** 0.454	**L*A*A en CM/bulto** 61,595*44,61*74,295	**Volumen de CM3 un bulto** 204,001.763	**Nº de sello**			

Temperatura de transporte: Temp Control 2-8 º C

Peso neto total(en KG) 28.000
Peso bruto total(en KG) 318.875
Volumen total(en CM3) 62,245.000
Nº total de bultos 5

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio:
ALQUILER
FONDO FINANCIERO DISTRIT
2 2 7 4 7 3 7 4 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME			DESTINATARIO / CONSIGNEE	
FONDO FINANCIERO DISTRITAL DE SALUD			**FONDO FINANCIERO DISTRITAL DE SALUD**	
NOMBRE - OFICINA / NAME - DEPARTAMENT			NOMBRE - OFICINA / NAME - DEPARTAMENT	
DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)			**DRA. SANDRA LILIANA GÓMEZ BAUTISTA**	
DIRECCION / ADDRESS			DIRECCION / ADDRESS	
AVENIDA EL DORADO 106 39 TERMINAL DE CARGA			**CRA 32 NO 12-81**	
CIUDAD / CITY	DEPARTAMENTO / STATE		CIUDAD / CITY	DEPARTAMENTO / STATE
BOGOTA	**CUNDINAMARCA**		**BOGOTA**	**CUNDINAMARCA**
TELEFONO / PHONE	VR. DECLARADO / DECLARED VALUE		TELEFONO / PHONE	No Control cliente
601 4222120 /			**/ 3153243970**	**DO.M00150-226**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
5	**320.00**	**258.00**	**Vacunas, Temperatura Refrigerada**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
PROCESAR CARGA // DO.M00150-26 // AWB: 1074428764,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-05-22 15:17:42

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio:
ALQUILER
FONDO FINANCIERO DISTRIT
2 2 7 4 7 3 7 4 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME			DESTINATARIO / CONSIGNEE	
FONDO FINANCIERO DISTRITAL DE SALUD			**FONDO FINANCIERO DISTRITAL DE SALUD**	
NOMBRE - OFICINA / NAME - DEPARTAMENT			NOMBRE - OFICINA / NAME - DEPARTAMENT	
DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)			**DRA. SANDRA LILIANA GÓMEZ BAUTISTA**	
DIRECCION / ADDRESS			DIRECCION / ADDRESS	
AVENIDA EL DORADO 106 39 TERMINAL DE CARGA			**CRA 32 NO 12-81**	
CIUDAD / CITY	DEPARTAMENTO / STATE		CIUDAD / CITY	DEPARTAMENTO / STATE
BOGOTA	**CUNDINAMARCA**		**BOGOTA**	**CUNDINAMARCA**
TELEFONO / PHONE	VR. DECLARADO / DECLARED VALUE		TELEFONO / PHONE	No Control cliente
601 4222120 /			**/ 3153243970**	**DO.M00150-226**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
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INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
PROCESAR CARGA // DO.M00150-26 // AWB: 1074428764,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-05-22 15:17:42

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio:
ALQUILER
FONDO FINANCIERO DISTRIT
2 2 7 4 7 3 7 4 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME			DESTINATARIO / CONSIGNEE	
FONDO FINANCIERO DISTRITAL DE SALUD			**FONDO FINANCIERO DISTRITAL DE SALUD**	
NOMBRE - OFICINA / NAME - DEPARTAMENT			NOMBRE - OFICINA / NAME - DEPARTAMENT	
DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)			**DRA. SANDRA LILIANA GÓMEZ BAUTISTA**	
DIRECCION / ADDRESS			DIRECCION / ADDRESS	
AVENIDA EL DORADO 106 39 TERMINAL DE CARGA			**CRA 32 NO 12-81**	
CIUDAD / CITY	DEPARTAMENTO / STATE		CIUDAD / CITY	DEPARTAMENTO / STATE
BOGOTA	**CUNDINAMARCA**		**BOGOTA**	**CUNDINAMARCA**
TELEFONO / PHONE	VR. DECLARADO / DECLARED VALUE		TELEFONO / PHONE	No Control cliente
601 4222120 /			**/ 3153243970**	**DO.M00150-226**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
5	**320.00**	**258.00**	**Vacunas, Temperatura Refrigerada**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
PROCESAR CARGA // DO.M00150-26 // AWB: 1074428764,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-05-22 15:17:42

AstraZeneca

633 Research Drive
Frederick, MD 21703

Tel. (301) 228 - 5000

CERTIFICATE OF ANALYSIS

Nirsevimab (MEDI8897) 50mg (0.5 mL) Drug Product Pre-Filled Syringe Sub-Assembly

Batch Number: 8147174

Date of Manufacture: 31-Jul-2025

OFFICIAL
Version # 1.0
Initials [illegible] Date 08SEP2025

TEST/PROCEDURE	ACCEPTANCE CRITERIA	RESULT
Total Protein		
Total Protein	90 - 110 mg/mL	99 mg/mL
Capillary Isoelectric Focusing (cIEF) - Charge Heterogeneity		
Main peak	>= 55 %	69 %
Total acidic peaks	<= 32 %	22 %
Total basic peaks	<= 23 %	9 %
Non-Reducing Gel Electrophoresis		
Major product peak	>= 90.5 %	93.5 %
Fragments	<= 9.5 %	6.5 %
High Performance Size Exclusion Chromatography (HPSEC)		
Major product peak	>= 98.1 %	99.7 %
High Molecular Weight Species	<= 1.9 %	0.2 %
MEDI8897 Bioassay		
MEDI8897 Bioassay	70 - 130 % relative potency	96 % relative potency
Break Loose Force/Glide Force		
Break Loose Force: Maximum single value	<= 25 N	6 N
Glide Force: Maximum single value	<= 25 N	5 N

Issued by: Alvarez, Ada on 08/SEP/2025 13:52:30

Report: 2322610

633 Research Drive
Frederick, MD 21703

Tel. (301) 228 - 5000

CERTIFICATE OF ANALYSIS

Nirsevimab (MEDI8897) 50mg (0.5 mL) Drug Product Pre-Filled Syringe Sub-Assembly

Batch Number:	8147174
Date of Manufacture:	31-Jul-2025

This Certificate has been reviewed for accuracy, completeness and compliance with established standards.

Released by :	Ada D. Alvarez	QA Senior Specialist
Released On :	8-Sep-2025	

(This electronic signature is the legally binding equivalent of a hand written signature)

Issued by: Alvarez, Ada on 08/SEP/2025 13:52:30

Report: 2322610

Certificate of Compliance

Product / Material Description	NIRSEVIMAB B633 NP CATA 50MG PFS EA
Material Code	110034169
Presentation/ Medical Dosage Form	Pre-Filled Syringe
Batch Number	8147174
Date of Manufacture	31-Jul-2025
Expiry Date	30-Jun-2028
Quantity for Distribution (Unit)	426,261 EA
Name and Address of Drug Substance Manufacturer	AstraZeneca Frederick Manufacturing Center 633 Research Drive, Frederick, MD 21703, USA
Name and Address of Drug Product Manufacturer	Catalent Pharma Solutions, Anagni Localita' Fontana Del Ceraso SNC, Strada Provinciale Casilina, 41, Anagni (FR), 03012, Italy
Country	TBD
Market Restrictions	None

This is to confirm that the aforementioned 8147174 batch has been manufactured and tested in accordance with the requirements of current Good Manufacturing Practice regulations, and the current version of AZ Biologics Master Specification or equivalent testing specification within the CMO.

I hereby certify that all of the manufacturing and testing stages of the batch have been carried out in full compliance with the requirements of the Marketing Authorisation(s) and GMP of the destination country/countries.

Approval by AstraZeneca (AP/QA/QP/SQSM/QM)	
Name and Date	Stephanie Salter (25-Sep-2025 14:49:31 GMT+3) *Stephanie Salter, Senior Specialist External Quality* **25 September 2025**

AZ CoC 8147174

Final Audit Report 2025-09-25

Created:	2025-09-25 (Eastern European Time)
By:	Stephanie Salter (stephanie.salter@astrazeneca.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzOGZCHiwGWxmpoE4OOI8SjyU2egiIfEX

"AZ CoC 8147174" History

Document created by Stephanie Salter (stephanie.salter@astrazeneca.com)
2025-09-25 - 2:49:11 PM GMT+3

Document e-signed by Stephanie Salter (stephanie.salter@astrazeneca.com)
Signature Date: 2025-09-25 - 2:49:31 PM GMT+3 - Time Source: server

CATALENT ANAGNI SRL
Località Fontana del Ceraso snc – S.P. 12 CASILINA N°41
03012 Anagni (FR)
AIFA aM-168/2024 del 26.11.2024
Società soggetta all'attività di direzione e coordinamento della Catalent Italy Holding Srl
catalent-anagni@legalmail.it Telefono 0775 762.1 - Telefax 0775 762 285

CERTIFICATE OF ANALYSIS AND COMPLIANCE

Product Name: NIRSEVIMAB B633 NP CATA 50MG PFS EA

Material Number: 2002211

Lot number: 8147174

Manufacture Date: 31-Jul-2025

Expiry Date: Jun-2028

Release Date: Sep-2025

I HEREBY CONFIRM THAT THE MANUFACTURING STAGES REFERRED TO IN THE RELEVANT QAG HAVE BEEN CARRIED OUT IN FULL COMPLIANCE WITH GMP AND THE TERMS DESCRIBED IN THE QAG FOR ENSURING COMPLIANCE WITH THE REQUIREMENTS OF THE MA.

Test	Results	Specification		Methods
Appearance - Color	Conforms	≤ Y3 EP Color Standard		AM033-ANG-8797(S)
Appearance - Color Result	Y5			AM033-ANG-8797(S)
Appearance - Clarity	Conforms	≤ EP Standard of Opalescence		AM033-ANG-8797(S)
Appearance - Clarity - Result	RSI			AM033-ANG-8797(S)
Beginning_App_Visible_Particles	Conforms	Practically free from visible particles		AM034-ANG-8797(S)
Middle_App_Visible_Particles	Conforms	Practically free from visible particles		AM034-ANG-8797(S)
End_App_Visible_Particles	Conforms	Practically free from visible particles		AM034-ANG-8797(S)
Sub-visible Particles_10um	144	<=6000	um	AM036-ANG-8797(S)
Sub-visible Particles_25um	3	<=600	um	AM036-ANG-8797(S)
Deliverable Volume	0.5	>=0.5	mL	AM035-ANG-8797(S)
pH EP_USP_NF	6.1	5.5 - 6.5		Ph. Eur., USP-NF, JP (G) AM031-ANG-8797 (S)
pH JP	6.1	5.5 - 6.5		Ph. Eur., USP-NF, JP (G) AM031-ANG-8797 (S)
Osmolality	352	290 - 440	mOsm/kg	AM032-ANG-8797(S)
Begining_CCI by Dye Ingress	Conforms	No dye observed		AM105-ANG-8797(S)
Middle_CCI by Dye Ingress	Conforms	No dye observed		AM105-ANG-8797(S)

Sede Legale e Stabilimento: Loc.Fontana del Ceraso –S.P. Casilina 12 n. 41 - 03012 Anagni (FR)
C.F. e P. IVA 03082750609
Telefono 0775 762.1 - Telefax 0775 762 285
Capitale Sociale € 1.010.000,00 i.v. – Registro Imprese Frosinone 03082750609 - REA 198672
PEC: catalent-anagni@legalmail.it

CATALENT ANAGNI SRL
Località Fontana del Ceraso snc – S.P. 12 CASILINA N°41
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CERTIFICATE OF ANALYSIS AND COMPLIANCE

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Material Number: 2002211

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Manufacture Date: 31-Jul-2025

Expiry Date: Jun-2028

Release Date: Sep-2025

I HEREBY CONFIRM THAT THE MANUFACTURING STAGES REFERRED TO IN THE RELEVANT QAG HAVE BEEN CARRIED OUT IN FULL COMPLIANCE WITH GMP AND THE TERMS DESCRIBED IN THE QAG FOR ENSURING COMPLIANCE WITH THE REQUIREMENTS OF THE MA.

Test	Results	Specification		Methods
End_CCI by Dye Ingress	Conforms	No dye observed		AM105-ANG-8797(S)
Identity by Lateral Flow	Conforms	Positive for nirsevimab		AM063-ANG-8797(S)
Sterility	No growth	No growth		Harmonized Ph. Eur., USP-NF, JP(G) AM011-ANG-8797(S)
Endotoxin (LAL)	<1.0	<=4.0	EU/mL	Harmonized Ph. Eur., USP-NF, JP(G) AM010-ANG-8797(S)
Enviromental Monitoring Check	Conforms	Conforms		
Tor Handling	129.27	<=258	hh.mm	
BDP Supplier Batch	YC2010S6			
BDP Catalent Batch	8146729			
MBR MANUFACTURING	S461;Rev 9			
MBR FILLING	S463;Rev 11			
MBR VISUAL INSPECTION	S466;Rev 7			
MBR PRINT ROOM	S378;Rev 2			
BDP Change Control Reference	PR#1074375			
Finished Product Deviation	Minor Deviation			
Finished Product Deviation Number	PR#1082041			
Finished Product Change Control Reference	PR#959894; PR#992699			
Finished Product Quantity	426261 PFS			

Sede Legale e Stabilimento: Loc.Fontana del Ceraso –S.P. Casilina 12 n. 41 - 03012 Anagni (FR)
C.F. e P. IVA 03082750609
Telefono 0775 762.1 - Telefax 0775 762 285
Capitale Sociale € 1.010.000,00 i.v. – Registro Imprese Frosinone 03082750609 - REA 198672
PEC: catalent-anagni@legalmail.it

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catalent-anagni@legalmail.it Telefono 0775 762.1 - Telefax 0775 762 285

CERTIFICATE OF ANALYSIS AND COMPLIANCE

Product Name:	NIRSEVIMAB B633 NP CATA 50MG PFS EA
Material Number:	2002211
Lot number:	8147174
Manufacture Date:	31-Jul-2025
Expiry Date:	Jun-2028
Release Date:	Sep-2025

I HEREBY CONFIRM THAT THE MANUFACTURING STAGES REFERRED TO IN THE RELEVANT QAG HAVE BEEN CARRIED OUT IN FULL COMPLIANCE WITH GMP AND THE TERMS DESCRIBED IN THE QAG FOR ENSURING COMPLIANCE WITH THE REQUIREMENTS OF THE MA.

Test	Results	Specification	Methods
BDP Supplier Batch	YC2010S4		
BDP Catalent Batch	8146727		
BDP Change Control Reference	PR#1074375		
BDP Supplier Batch	YC2010S5		
BDP Catalent Batch	8146728		
BDP Change Control Reference	PR#1074375		
BDP Supplier Batch	YC2010S3		
BDP Catalent Batch	8146474		
BDP Change Control Reference	PR#1074375		

Approved by Qualified Person:
Fabrizio Ferri

Approved on:
9/24/2025

Sede Legale e Stabilimento: Loc.Fontana del Ceraso –S.P. Casilina 12 n. 41 - 03012 Anagni (FR)
C.F. e P. IVA 03082750609
Telefono 0775 762.1 - Telefax 0775 762 285
Capitale Sociale € 1.010.000,00 i.v. – Registro Imprese Frosinone 03082750609 - REA 198672
PEC: catalent-anagni@legalmail.it

Certificate of Compliance/Manufacture

TMP-0015470 of parent SOP-0128109

Product	BEYFORTUS
Material Description (strength, form)	SAN BEYFORTUS AP INJ50MGPFSN5X0.5 SHP AR
Package size and type	Pre-filled Syringe (PFS) 5X0.5 ML
Batch Number	AZ250165
Date of Manufacture	31-Jul-2025
Expiry Date	30-Jun-2028
Quantity for Distribution (Unit)	7110 Cartons
Name and Address of Final Packaged Manufacturer	Sharp Packaging Services, LLC 7451 Keebler Way, Allentown, PA 18106, USA
Drug Product Batch number	8147174
Name and Address of Drug Product Manufacturer	Catalent Pharma Solutions, Anagni Localita' Fontana Del Ceraso SNC, Strada Provinciale Casilina, 41, Anagni (FR), 03012, Italy
DS/Bulk Batch number	YC2010S3, YC2010S5, YC2010S4, YC2010S6
Name and Address of DS/Bulk Manufacturer	AstraZeneca Frederick Manufacturing Center, 633 Research Drive, Frederick, MD 21703, USA
Testing Laboratory	AZ FMC, Catalent Anagni, Sharp
Importing Country	Argentina
Marketing Authorisation Number	60011
Market Restrictions	Unites States

Comment/remarks: ☒ N/A - Click or tap here to enter text.
Rework associated to this batch ☐ Yes ☒ No
Other: N/A

I hereby certify that the above information is authentic and accurate. The above batch has been manufactured**, including packaging/labelling** and quality control tested at the above-mentioned site(s) in full compliance with the GMP requirements of the local Regulatory Authority and with the specifications in the Marketing Authorisation of the importing country. The batch processing**, packaging** and analysis records were reviewed and found to be in compliance with GMP.

Approval by AstraZeneca	
Name	 *Electronically signed by: Omar Al-Sabti* *Reason: I approve this document* *Date: 26-Jan-2026 14:23:48 GMT+1*

sanofi

Organización Panamericana de la Salud (OPS)

Estimado Jaime Saavedra,

Por medio de la presente, quisiéramos realizar una aclaración técnica respecto a la denominación del producto Beyfortus, con el fin de garantizar precisión y consistencia en la documentación y comunicaciones regulatorias.

Beyfortus es la **marca registrada** (nombre comercial) del **anticuerpo monoclonal Nirsevimab**, indicado para la prevención de la enfermedad causada por el virus sincitial respiratorio (VSR).

Dentro de la terminología técnica y de manejo interno de Sanofi, este mismo producto puede aparecer descrito como:

"526 RSV MAB 5LLR_1D_0.5ML PY LA"

Esta referencia corresponde al código técnico interno asociado al mismo anticuerpo monoclonal Nirsevimab, utilizado en nuestros sistemas para identificación, control de inventario, especificaciones logísticas y documentación operativa. No representa un producto distinto ni una formulación diferente.

Por lo anterior, deseamos confirmar que:

- **Beyfortus = Nirsevimab** (nombre comercial y principio activo, respectivamente).
- La referencia **"526 RSV MAB 5LLR_1D_0.5ML PY LA"** corresponde exclusivamente a la nomenclatura interna de Sanofi para el mismo producto.

Agradecemos la actualización de cualquier documento o comunicación en la que pudiera existir confusión entre estas denominaciones, a fin de garantizar alineación técnica entre OPS y Sanofi.

Quedamos a su disposición para proporcionar información adicional o aclarar cualquier otro punto relacionado.

Atentamente, José Luis Barrera
José Luis Barrera
Vaccine Business Operations Leader – International
Sanofi

sanofi

To whom it may concerns

Subject: Beyfortus® batch documentation

This statement provides an overview of the issued Quality Documentation with the batches of Beyfortus.

For each Beyfortus® Finished Product (FP) batch, the following quality documents are available:

- **Certificate of Conformance (CoC) for the FP batch**. This document certifies that all of the manufacturing and testing stages of the batch have been carried out in full compliance with the requirements of the Marketing Authorization and GMP of the destination country.

- **Certificates of Analysis (CoA) are provided for the Drug Product (DP)** (prefilled syringes before the packaging operation). Quality control may be performed at two different locations, which is why two Certificates of Analysis could be provided for a single Drug Product:
  - 1st CoA covers the non-compendial and product-specific tests performed at the AstraZeneca QC site.
  - 2d CoA covers the microbiological and /or compendial testing performed at the filling site

- **Lot Genealogy Document**: This document signed by AstraZeneca Quality establishes the traceability between the FP batch and the corresponding DP batch.

This documentation ensures full traceability, compliance with regulatory standards, and confirmation that each Beyfortus batch released is in full compliance with the requirements of the Marketing Authorization and GMP of the destination country.

Signé électroniquement par : Anouk Peron
Motif : Approved
Date : 5 févr. 2025 19:16 GMT+1

Anouk Peron
Product Quality Leader • Sanofi Global Quality M&S Vaccine



Beyfortus batch documentation Memo

Rapport d'audit final 2025-02-05

Créé le :	2025-02-05
De :	Anouk Peron (Anouk.Peron@sanofi.com)
État :	Signé
ID de transaction :	CBJCHBCAABAAksrX-0x9dY4RWaPgPc325pUWCHTSTmif

Historique de "Beyfortus batch documentation Memo"

Document créé par Anouk Peron (Anouk.Peron@sanofi.com)
2025-02-05 - 18:15:16 GMT- Adresse IP : 170.85.0.183

Document envoyé par e-mail à Anouk Peron (Anouk.Peron@sanofi.com) pour signature
2025-02-05 - 18:15:49 GMT

Anouk Peron (Anouk.Peron@sanofi.com) s'est authentifié avec Adobe Acrobat Sign.
Défi : l'utilisateur a ouvert l'accord.
2025-02-05 - 18:15:56 GMT

Anouk Peron (Anouk.Peron@sanofi.com) s'est authentifié avec Adobe Acrobat Sign.
Demande : l'utilisateur a terminé la cérémonie de signature.
2025-02-05 - 18:16:09 GMT

Document signé électroniquement par Anouk Peron (Anouk.Peron@sanofi.com)
Motif de la signature : Approved
Date de signature : 2025-02-05 - 18:16:10 GMT - Source de l'heure : serveur- Adresse IP : 170.85.0.183

Accord terminé
2025-02-05 - 18:16:10 GMT

sanofi

Subject: Evidence of Good Manufacturing Practices

Scope: Sanofi Site of Manufacture - Swiftwater PA

I, Jonathan W. Schmidt, Director, Site Quality Operations, Manufacturing and Supply of Sanofi, located in Swiftwater, Pennsylvania, U.S.A, **DO HEREBY DECLARE AND CERTIFY:**

The manufacturing site is subject to inspection at periodic intervals by the United States Food and Drug Administration (FDA). Sanofi, Swiftwater was last inspected from 25 Jul 2024 to 02 Aug 2024 and was deemed to be in conformity with current Good Manufacturing Practices (cGMP) of the FDA.

Commonwealth of Pennsylvania
Country of Monroe

At Swiftwater on this day 5th of November 2024

Sworn before me on the 5th day of November 2024 in Swiftwater, Pennsylvania, USA

Jonathan W. Schmidt

Director, Site Quality Operations
Manufacturing and Supply

Notary Public

Commonwealth of Pennsylvania - Notary Seal
Vivien Louchie, Notary Public
Monroe County
My commission expires October 19, 2025
Commission number 1218153
Member, Pennsylvania Association of Notaries

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037

Telephone: 202-974-3000

PURCHASE ORDER

NO: APO26-00004626
Date: 20 Mar 2026

To:

SANOFI WINTHROP INDUSTRIE
82 Avenue Raspail
94250 Gentilly
France
ATTN. Jose Luis Barrera

Ship To:

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O CEDI COLOMBIA
Carrera 32 No. 12-81
Bogotá, D.C.
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

#	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CURRENCY	TOTAL AMOUNT
1	**Nirsevimab 50 mg - 0.5 ml Pre-filled syringe (1 dose) without needle (children less than 5 kg)** -LABELS: SPANISH / ENGLISH -SHELF LIFE: MINIMUM 18 MONTHS AT THE TIME OF SHIPMENT -REGISTRATION: NO REGISTERED **PRODUCT DOES NOT INCLUDE NEEDLE** NOTE: -FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE ++++++++++	1,300	Unit	240.000000	USD	312,000.00
2	**AIR FREIGHT CHARGES / CARGOS POR FLETE AEREO**				USD	2,740.00
3	**INSURANCE CHARGES / CARGOS POR SEGURO**				USD	755.00

ESTIMATED DELIVERY DATE: 18-May-2026

PAHO'S CONTACT:JAIME ANDRES SAAVEDRA - SAAVEDRJ@PAHO.ORG - +1 (202) 974-3912

PAYMENT TERMS: NET 30

INCOTERMS 2020: DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA.

TERMS:

* PAYMENT SHALL BE MADE WITHIN THIRTY (30) DAYS FROM THE ARRIVAL OF SHIPMENT TO DESTINATION AND PREVIOUS RECEIPT OF THE CUSTOMARY SHIPPING DOCUMENTS.

GOODS SHOULD BE PROPERLY PACKED FOR INTERNATIONAL FREIGHT TRANSPORT.

SHIPMENT MUST BE INSURED AND FREIGHT PREPAID.

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037

Telephone: 202-974-3000

PURCHASE ORDER

NO: APO26-00004626
Date: 20 Mar 2026

QUOTATION: AS PER SUPPLY AGREEMENT AND YOUR QUOTE: REQ26-00001251
ALL SHIPPING DOCUMENTS AND PACKAGES MUST INCLUDE THE FOLLOWING MARKS:

APO No.: APO26-00004626
REQ No.: REQ26-00001251

• DO NOT CONSOLIDATE OR MAKE PARTIAL SHIPMENTS WITHOUT WRITTEN PRIOR APPROVAL FROM PAHO.
• USE THE MOST DIRECT ROUTE POSSIBLE. IF A DIRECT ROUTE IS NOT AVAILABLE THE NUMBER OF TRANSFER POINTS SHOULD BE HELD TO THE MINIMUM AND MUST NOT EXCEED 72 HOURS OF TRANSIT TIME.
• THE SUPPLIER MUST INFORM PAHO/PRO OF ANY DELAYS IN DELIVERY AT LEAST TWO WEEKS PRIOR DEPARTURE OF SHIPMENT FROM POINT OF ORIGIN.
• IN THE TRANSPORTATION DOCUMENT, UNDER THE CAPTIONS, “RATE/CHARGE” AND/OR “TOTAL”, INCLUDE THE APPROPRIATE FIGURES IN LOCAL CURRENCY OR IN UNITED STATES DOLLARS. AIRWAY BILL(S) OR BILL OF LADING(S) CONTAINING CLAUSES SUCH AS “AS AGREED”, “AS ARRANGED” OR UNRATED ARE NOT ACCEPTABLE.
• THE COMMERCIAL INVOICE MUST BE SIGNED AND STAMPED, AND IT SHALL SHOW THE INCOTERM AS PER PURCHASE ORDER AND THE AMOUNTS OF GOODS, FREIGHT AND INSURANCE MUST BE ITEMIZED SEPARATELY.
• THE DESCRIPTION OF GOODS MUST BE IN SPANISH, WHEN SHIPPING TO SPANISH SPEAKING COUNTRIES.
• PRIOR TO SHIPMENT, EMAIL COMPLETE SHIPPING DETAILS AND DOCUMENTS TO PAHO'S CONTACT AS INDICATED ABOVE.
• DO NOT PROCEED WITH SHIPMENT IF ANY DOCUMENTATION LISTED ON THIS PURCHASE ORDER IS NOT READY OR VALID.
• REGARDLESS INCOTERM STATED ON PURCHASE ORDER, THE SUPPLIER SHALL PROVIDE INSURANCE OF SHIPMENT AGAINST ALL RISKS (EXCEPT FOR ORDERS PLACED UNDER EXW OR DDP INCOTERMS) IN THE MINIMUM AMOUNT OF 110% OF THE TOTAL VALUE OF THE PURCHASE ORDER (EXCLUDING INTANGIBLE ASSETS VALUE INCLUDING SOFTWARE).

EMAIL INVOICES FOR PAYMENT TO THE PAN AMERICAN HEALTH ORGANIZATION, WASHINGTON D.C.
****
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE GENERAL TERMS AND CONDITIONS ATTACHED THERETO.

****

NOTE:
-FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE SPECIAL

INSTRUCTIONS FOR VENDORS:

1.DO NOT USE TAMPA AIRLINES OR AVIANCA CARGO FOR PERISHABLE SHIPMENTS, ESPECIALLY VACCINES.

2.ALL WOOD OR WOOD PRODUCTS (EXCLUDING PAPER PRODUCTS) USED IN SUPPORTING, PROTECTING, OR CARRYING A COMMODITY (INCLUDES DUNNAGE) MUST HAVE A VISIBLE OFFICIAL STAMP IN ACCORDANCE TO THE INTERNATIONAL STANDARD FOR PHYTOSANITARY MEASURES (ISPM 15) ATTESTING PHYTOSANITARY STATUS OF THE WOOD PACKAGING MATERIAL. THIS MARK IS REQUIRED IN AT LEAST THE TWO OPPOSITE SIDES OF THE CERTIFIED WOOD PRODUCT.

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037

Telephone: 202-974-3000

PURCHASE ORDER

NO: APO26-00004626
Date: 20 Mar 2026

3.IT IS MANDATORY TO INCLUDE THE FOLLOWING INFORMATION ON THE AIRWAY BILL ACCOMPANYING CARGO:
• COMPLETE SUPPLIER'S CONTACT INFORMATION
• COMPLETE CONSIGNEE'S CONTACT INFORMATION
• CONSIGNEE'S FISCAL IDENTIFICATION NUMBER NIT OR RUC
• NOTIFY PARTY INFORMATION (NAME AND E-MAIL ADDRESS)
• PORT OF ORIGIN
• PORT OF DESTINATION
• AWB NO. AND DATE
• CARGO'S DESCRIPTION
• FREIGHT AND OTHER CHARGES IN US DOLLARS

4.FOR ALL SHIPMENTS FOR COLOMBIA, PRE-CLEARANCE IS MANDATORY. COPIES OF THE SHIPPING DOCUMENTS FOR APPROVAL MUST BE SUBMITTED TO THE CONSIGNEE AT LEAST TWO WEEKS PRIOR OF ESTIMATED DATE OF ARRIVAL OF SHIPMENT. GOODS CANNOT BE DISPATCHED DURING PRE-CLEARANCE PROCESS. GOODS CAN ONLY BE SENT AFTER THE CONSIGNEE'S APPROVAL.

5.PLEASE INCLUDE THE FOLLOWING INFORMATION ON THE AIRWAY BILL AS A NOTIFY PARTY:
WILMER TORRES MONSALVE, AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2. Cel:+57 3187129830 E-mail: analistaComex@eliteworldwide.com.co; proyectos@elitelogistica.com

6.ACCORDING THE COLOMBIAN CUSTOMS REGULATIONS IT IS NECESSARY THAT IF ANY INVOICE INCLUDES A DISCOUNT, INDICATE THE CONCEPT BY WHICH IT IS GRANTED. EXAMPLE: "NOTE: DISCOUNT ACCORDING TO PAHO SUPPLY AGREEMENT. NET PRICE: US $ X.XX / DOSE "

==========

VACCINES, IMMUNOGLOBULINS AND TUBERCULIN INSTRUCTIONS

SHIPMENTS SHALL BE BOOKED AND DELIVERED IN ACCORDANCE WITH THE INSTRUCTIONS BELOW. ANY ADDITIONAL CHARGE DUE TO THE REASONS SHALL BE COVERED BY THE SUPPLIER:

• DELAY IN PROVIDING SHIPPING INFORMATION,
• DOCUMENTS PROVIDED IN LESS THAN FIVE (5) DAYS OF THE ETA
• LACK OF AWB FOR THE LAST FLIGHT SEGMENT TO THE DESTINATION COUNTRY
• DELIVERY WITHOUT NOTIFICATION
• UNAUTHORIZED WEEKEND ARRIVALS
• OR ANY LACK OF DOCUMENT REQUESTED IN THIS PURCHASE ORDER

LABELLING AND TEMPERATURE CONTROL

• THE SUPPLIER MUST INCLUDE ONE WHO PREQUALIFIED ELECTRONIC SHIPPING INDICATOR WITH USB INTERFACE PER INSULATED SHIPPING UNIT AND THE CONTENT OF THE DEVICE SHALL BE READABLE WITHOUT THE NEED OF SPECIAL SOFTWARE OF ANY KIND.
• FOR INSULATED SHIPPING UNITS EXCEEDING 800MM IN HEIGHT, IT IS RECOMMENDED THE USE OF TWO DEVICES POSITIONED ACCORDING TO THE COLD AND HOT SPOTS IDENTIFIED IN THE THERMAL-MAPPING.
• A LABEL OR MARKING SHOULD BE AFFIXED ON THE OUTER SHIPPING UNIT INDICATING THE MAXIMUM STACKING CAPACITY OR "DO NOT STACK".

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20037

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PURCHASE ORDER

NO: APO26-00004626
Date: 20 Mar 2026

• TO AVOID DAMAGE OF GOODS AT DESTINATION, IT IS RECOMMENDED THAT THE SECONDARY PACKAGE CONTAINS MARKINGS INDICATING THE MAXIMUM NUMBER OF BOXES THAT CAN BE STACKED.
• A "DO NOT FREEZE" WATER RESISTANT LABEL MUST BE PLACED ON EACH FACE OF THE INSULATED SHIPPING UNITS CONTAINING FREEZE-SENSITIVE PRODUCTS.
• THE "VACCINE URGENT" LABEL MUST BE PLACED ON EACH FACE OF THE OUTER INSULATED SHIPPING UNITS FOR ALL SHIPMENT OF THE VACCINES, IN THE LANGUAGE OF THE DESTINATION COUNTRY.
• A PROPER TEMPERATURE RANGE IATA TIME AND TEMPERATURE SENSITIVE LABEL MUST BE PLACED ON EACH FACE OF THE INSULATED SHIPPING UNIT.
• THE STORAGE TEMPERATURE MUST BE CLEARLY INDICATED ON THE INSULATED SHIPPING UNIT WITH THE MANUFACTURER'S RECOMMENDED TEMPERATURE RANGE, WHICH SHOULD BE VISIBLE FOR PERSONNEL HANDLING THE GOODS DURING TRANSIT OR AT DESTINATION.

SHIPPING INSTRUCTIONS

- AS PER OUR BID SOLICITATION FOR THIS PRODUCT

I- BOOKING

BIOLOGICAL PRODUCTS SHIPMENTS ARE TO BE BOOKED AS TEMPERATURE CONTROL CARGO. BOOKINGS SHOULD BE REQUESTED WELL IN ADVANCE AND FLIGHT DETAILS SHALL BE FURNISHED TO PAHO BY E-MAIL ONLY IN NO LESS THAN FIVE BUSINESS DAYS PRIOR TO THE DATE OF ARRIVAL OF THE PRODUCT. UNLESS OTHERWISE SPECIFIED BY PAHO, THE NOTIFICATION OF FLIGHT DETAILS SHALL INCLUDE:

• PURCHASE ORDER (APO NO.)
• DATE AND TIME OF DEPARTURE AND ARRIVAL, AIRLINE FLIGHT NUMBER(S), ALL TRANSIT ROUTES AND DATES AND PORT OF ENTRY
• AIRWAY BILL NUMBER(S)
• NUMBER OF PIECES, GROSS WEIGHT AND PACKAGING SPECIFICATION [PALLETS, ENVIROTAINERS, DRY ICE ETC. (IF APPLICABLE)].
• TYPE OF TEMPERATURE SHIPPING INDICATORS INCLUDED IN THE SHIPMENT AND TEMPERATURE RANGE THAT PRODUCT SHOULD BE STORED

II- DELIVERY

• PAHO DOES NOT ALLOW CONSIGNMENTS WITH HOUSE AIRWAY BILLS OR BACK-TO-BACK SHIPMENTS FOR THE FINAL FLIGHT SEGMENT.
• ALL SHIPPING DOCUMENTS MUST SHOW COMPLETE CONSIGNEE ADDRESS, AS IT IS SHOWN IN THE SHIP TO FIELD OF THE PURCHASE ORDER.
• DO NOT SHIP BIOLOGICAL PRODUCTS TO ARRIVE AT DESTINATION ON FRIDAYS, WEEKEND OR HOLIDAYS, EXCEPT IF AUTHORIZED BY PAHO.
• ALL VACCINES, TUBERCULIN AND IMMUNOGLOBULIN SHIPMENTS MUST BE ACCOMPANIED BY ORIGINALS OF SHIPPING DOCUMENTS.
• DO NOT SHIP BIOLOGICAL PRODUCTS VIA COURIER, EXCEPT WITH A WRITTEN AUTHORIZATION FROM PAHO.

III- INFORMATION TO BE INCLUDED IN THE AIRWAY BILL:

• THE FOLLOWING NOTATION SHALL BE INCLUDED IN THE BODY OF THE AWB: "CONSIGNEE SHALL ARRANGE FOR IMMEDIATE COLLECTION" AND "FREIGHT AGENT/CARRIER SHALL INFORM CONSIGNEE IMMEDIATELY BY PHONE AND/OR EMAIL IF THE SHIPMENT DOES NOT ARRIVE."
• CONSIGNEE'S NAME AND ADDRESS FIELD: COMPLETE CONSIGNEE'S INFORMATION AS STATED IN THE

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• HANDLING INFORMATION FIELD: PLEASE INCLUDE "BIOLOGICAL PRODUCT FOR HUMAN USE, HIGHLY PERISHABLE, DO NOT DELAY." THIS FIELD MUST ALSO INDICATE THE MANUFACTURER'S RECOMMENDED TEMPERATURE RANGE IN CELSIUS.
• ALL AIRWAY BILL(S) MUST BE RATED.
• THE DESCRIPTION OF THE GOODS IN THE AIRWAY BILL, MUST MATCH THE GENERIC DESCRIPTION OF THE GOODS IN THE COMMERCIAL INVOICE.

IV- REQUIRED DOCUMENTS FOR VACCINES, TUBERCULIN, AND IMMUNOGLOBULIN

SHIPMENTS COMMERCIAL DOCUMENTS
• COMMERCIAL INVOICE
• PACKING LIST: MUST SHOW GROSS AND NET WEIGHTS, BATCH NUMBERS, QUANTITY, AND EXPIRATION DATE(S)
• AIRWAY BILL: IN THE HANDLING INFORMATION FIELD, INCLUDED TEMPERATURE RANGE.
• INSURANCE CERTIFICATE
• A PACKING SLIP IDENTIFYING THE ELECTRONIC SHIPPING INDICATOR NUMBER (S) WITH THE INSULATED SHIPPING UNIT NUMBER(S)
• CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE.

TECHNICAL DOCUMENTS
• CERTIFICATE OF GOODS MANUFACTURING PRACTICES (GMP)
• CERTIFICATE OF PHARMACEUTICAL PRODUCT (CPP) OR THE FREE SALE CERTIFICATE (FSC) ISSUED FOR THE RECIPIENT COUNTRY OR INCLUDE AN ANNEX WITH THE LIST OF IMPORTING COUNTRIES (MULTICOUNTRY).
• CERTIFICATE OF ANALYSIS OR TEST REPORTS FOR ALL FINISHED PRODUCT LOTS AND DILUENT (IF APPLICABLE), INDICATING LEVELS AND LIMITS OF NITROSAMINE IMPURITIES WHEN APPLICABLE.
• LOT RELEASE CERTIFICATE ISSUED BY THE COUNTRY-OF-ORIGIN NATIONAL REGULATORY AUTHORITY (NRA) FOR FINISH PRODUCT AND PLASMA POOL (WHEN APPLICABLE, FOR HUMAN PLASMA DERIVATIVES (IF THE FINAL LOT NUMBER IS NOT MENTIONED IN THE CERTIFICATE OF RELEASE, THE VENDOR SHOULD ISSUE A STATEMENT WITH THE PROPER EXPLANATION)

• SUMMARY PROTOCOL:
(ALSO CALLED “LOT SUMMARY PROTOCOL”) A DOCUMENT SUMMARIZING ALL MANUFACTURING STEPS AND TEST RESULTS FOR A LOT OF VACCINE, WHICH IS CERTIFIED AND SIGNED BY THE RESPONSIBLE PERSON OF THE MANUFACTURING COMPANY.

INCLUDE THE LOT SUMMARY PROTOCOL TO BE PROVIDED TO UNITED NATIONS AGENCIES, USING THE WHORECOMMENDED FORMAT WITH THE REQUIRED INFORMATION FOLLOWING TABLE A2.1 INFORMATION TO BE INCLUDED IN THE SUMMARY PROTOCOL FOR REVIEW AS PER ANNEX 2, GUIDELINES FOR INDEPENDENT LOT RELEASE OF VACCINES BY REGULATORY AUTHORITIES, WHO TECHNICAL REPORT SERIES NO. 978 lINK:HTTPS://WWW.WHO.INT/PUBLICATIONS/M/ITEM/ GUIDELINES-FOR-INDEPENDENT-LOT-RELEASE-OF-VACCINES-ANNEX-2-TRS-NO-978. NOT APPLICABLE FOR TUBERCULIN

• STATEMENT LETTER PER EACH RAW MATERIALS USED IN THE PRODUCTION OF THE PRODUCT OFFERED, CONFIRMING THAT THE SUBSTANCE DECLARED FOLLOWS THE TSES STANDARDS. THE PRESENTATION OF AN INTERNATIONAL VETERINARY CERTIFICATE PER PRODUCT OFFERED ATTESTING TO THE CONFORMITY OF THE PRODUCTS IN RELATION TO TSE. IN ADDITION, THE FOLLOWING INFORMATION MAY BE REQUIRED BY SOME MEMBER STATES:

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o STATEMENT LETTER PER EACH RAW MATERIALS USED IN THE PRODUCTION OF THE PRODUCT OFFERED, CONFIRMING THAT THE SUBSTANCE DECLARED FOLLOWS THE TSES STANDARDS.

THE PRESENTATION OF AN INTERNATIONAL VETERINARY CERTIFICATE PER PRODUCT OFFERED ATTESTING TO THE CONFORMITY OF THE PRODUCTS IN RELATION TO TSE. NOT APPLICABLE FOR TUBERCULIN

V- DOCUMENTS DISTRIBUTION

• UNLESS OTHERWISE INDICATED BY PAHO IN THE PURCHASE ORDER, ONE ORIGINAL SET OF THE COMERCIAL DOCUMENTS (ABOVE MENTIONED) SHALL BE SENT TO THE CONSIGNEE (BY COURIER), AS FAR IN ADVANCE OF SHIPMENT AS POSSIBLE, TO FACILITATE INITIATION OF THE CUSTOMS CLEARANCE PROCESS PRIOR TO THE ARRIVAL OF THE PRODUCT. THE COURIER TRACKING INFORMATION SHALL BE PROVIDED TO THE PAHO WASHINGTON D.C.

• ANOTHER ORIGINAL SET OF THE COMERCIAL DOCUMENTS (ABOVE MENTIONED) SHALL ACCOMPANY THE SHIPMENT.

• PRIOR TO THE DEPARTURE OF THE SHIPMENT, A FULL SET (COMERCIAL AND TECHNICAL DOCUMENTS) OF SUCH DOCUMENTS SHALL BE UPLOADED IN THE PAHO COLLABORATION PLATFORM FOR SHIPPING DOCUMENTS https://paho.sharepoint.com/sites/PROSuppliers/SitePages/Home.aspx

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IN ORDER TO PROCEED WITH THIS PURCHASE ORDER, A SIGNED COPY OF THIS PAGE MUST BE RETURNED (ATTENTION PROCUREMENT AND SUPPLY MANAGEMENT AREA -PRO), VIA EMAIL OR MAIL, THEREBY INDICATING THAT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER ARE ACCEPTED.
TO RECEIVE PAYMENT VIA WIRE TRANSFER DIRECTLY INTO YOUR BANK ACCOUNT, INDICATE THE FOLLOWING INFORMATION ON EACH INVOICE:

BENEFICIARY NAME
BANK NAME
BANK ADDRESS
BANK ROUTING CODE, SWIFT CODE, OR ABA
ACCOUNT NUMBER
TYPE OF ACCOUNT
INTERMEDIARY BANK
INTERMEDIARY BANK ADDRESS
INTERMEDIARY BANK ROUTING

ALL INVOICES RELATED TO THIS PURCHASE ORDER MUST BE SUBMITTED FOR PAYMENT NO LATER THAN NINETY(90) DAYS AFTER FINAL SHIPMENT IS EFFECTED.

JOSE LUIS BARRERA		24-MAR-2026
NAME/TITLE	SIGNATURE	DATE

To:

SANOFI WINTHROP INDUSTRIE
82 Avenue Raspail
94250 Gentilly
France

ATTN. Jose Luis Barrera

Document Total: USD 315,495.00

20 Mar 2026

Daniel Rodriguez
Director, Procurement
and Supply Management

Date

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GENERAL TERMS AND CONDITIONS: CONTRACTS FOR GOODS AND/OR SERVICES

1. LEGAL STATUS OF THE PARTIES AND RESPONSIBILITY FOR EMPLOYEES: The Contract has the legal status of an independent contractor to PAHO. The Contractor's personnel, agents, and sub-contractors shall not be considered to be the employees or agents of PAHO and shall have no right or authority, express or implied, to commit or otherwise obligate PAHO to a third party. The Contractor is and shall remain responsible, at all times, for the professional and technical competence of the personnel it assigns to perform services under the Contract, and for the manner in which the work is carried out. The Contractor shall select reliable and competent individuals who are able to effectively perform the obligations under the Contract and who, while doing so, respect the local laws and customs and conform to a high standard of moral and ethical conduct.

2. REPRESENTATIONS AND WARRANTIES OF THE CONTRACTOR: References to the Contractor in these General Terms and Conditions shall apply interchangeably to an individual or to a legal entity, as applicable. Without limitation to any of the Contractor's obligations in the Contract, the Contractor represents and warrants that the following are true in every material respect on the date of the Contract, and that they shall remain true in every material respect throughout the term of the Contract, namely the Contractor:

2.1. Is an individual or a legal entity duly organized, validly existing, and in good standing under the laws of the jurisdiction of its domicile.

2.2. Is in compliance with the United Nations Supplier Code of Conduct, available at www.un.org/Depts/ptd/about-us/un-supplier-code-conduct.

2.3. Has all requisite right, power and authority to enter into the Contract and to perform all obligations under the Contract.

2.4. Is not in material violation or under investigation for a suspected violation of any laws, rules, or regulations that apply to the conduct of its business, or any facilities or property owned, leased, operated, or used by the Contractor, including but not limited to any applicable national or international laws or standards prohibiting fraud, bribery or corrupt acts.

2.5. Is financially solvent and able to supply the goods and/or provide the services to PAHO in accordance with the terms and conditions of the Contract, and is not subject to any case, action or proceeding relating to bankruptcy, insolvency, reorganization or relief of debtors seeking to have an order for relief entered with respect to it, or seeking to adjudicate it a bankrupt or insolvent.

2.6. Is not an individual or entity that is or has been proposed for debarment, suspended, or debarred from doing business with an international organization (including but not limited to the United Nations or any of its Specialized Agencies, the World Bank, Inter-American Development Bank, or Caribbean Development Bank) or any government or governmental agency.

The Contractor shall notify PAHO immediately throughout the term of the Contract if there is any change to the above representations and warranties.

3. STANDARD OF PERFORMANCE: The goods and/or services provided under the Contract shall conform to the highest professional standards. The Contractor shall conform to all applicable laws, regulations, and ordinances promulgated by the government of the country in which the goods and/or services are provided. Further, the Contractor shall utilize any information or documents obtained from or provided by PAHO only for the purpose of the Contract and/or exclusively for the activities agreed upon between PAHO and the Contractor.

4. RESEARCH INVOLVING HUMAN PARTICIPANTS: If and to the extent the work to be performed under the Contract includes surveys or interviews involving human participants, the Contractor accepts and agrees to comply with the rules and procedures established by PAHO Ethics Review Committee, available at https://iris.paho.org/handle/10665.2/49076.

5. PURCHASE OF GOODS: If the Contract involves, in whole or in part, the purchase of goods, the following conditions shall

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apply:

5.1. **PACKAGING OF THE GOODS:** The Contractor shall package the goods for delivery in accordance with the highest standards of packaging for the type, quantities, and modes of transport of the goods. The goods shall be packed and marked:

5.1.1. in a proper manner in accordance with the shipping instructions attached to the Contract, or as customarily done in the trade;

5.1.2. in accordance with any requirements imposed by applicable law, including regulations for the transportation of hazardous materials; and

5.1.3. as per international standards.

5.2. **EXPORT LICENSING:** The Contractor shall be responsible, at its own expense, for complying with all applicable export laws and regulations, including obtaining any export licenses or other governmental approvals required for the goods sold, delivered, licensed, or otherwise provided to PAHO or its designee under the Contract. The Contractor shall procure any required license in an expeditious manner.

5.3. **TRANSPORTATION AND FREIGHT:** Unless otherwise specified in the Contract, the Contractor shall be solely liable for making all transport arrangements and for payment of freight and insurance costs for the shipment and delivery of the goods in accordance with the requirements of the Contract. The Contractor shall ensure that PAHO or its designee receives all necessary transport documents in a timely manner to enable PAHO or its designee to take delivery of the goods in accordance with the requirements of the Contract.

5.4. **DELIVERY OF GOODS:** The Contractor shall hand over or make available the goods, and PAHO or its designee shall receive the goods, at the place and time specified in the Contract for their delivery. The Contractor shall provide to PAHO or its designee such shipment documentation (including, without limitation, bills of lading, airway bills, and commercial invoices) as are specified in the Contract or, if not specified in the Contract, as are customarily utilized in the trade. All manuals, instructions, displays, and any other information relevant to the goods shall be in the English language unless otherwise specified herein. The entire risk of loss, damage to, or destruction of the goods shall be borne exclusively by the Contractor until physical delivery of the goods to PAHO or its designee in accordance with the terms and conditions of the Contract. Delivery of the goods shall not be deemed as constituting acceptance of the goods by PAHO.

5.5. **INSPECTION OF GOODS:** If PAHO or its designee, at its sole discretion, elect to inspect the goods prior to delivery, the Contractor shall notify PAHO or its designee when the goods are ready for pre-delivery inspection. Notwithstanding any pre-delivery inspection, PAHO or its designated inspection agents may also inspect the goods upon delivery to confirm that the goods conform to the specifications or other requirements of the Contract.

5.6. **ACCEPTANCE OF GOODS:** PAHO or its designee shall not be required to accept any goods that do not fully conform to the specifications or requirements of the Contract, including delivery date. PAHO or its designee may condition acceptance of the goods upon the successful completion of acceptance tests as may be specified in the Contract or otherwise agreed in writing by the Parties. PAHO or its designee shall not be obligated to accept any goods unless and until PAHO or its designee has had a reasonable opportunity to inspect the goods following delivery. If the Contract specifies that PAHO or its designee shall provide a written acceptance of the goods, the goods shall not be deemed accepted unless and until PAHO or its designee in fact provides such written acceptance. Payment by PAHO shall not, in and of itself, constitute acceptance of the goods.

5.7. **REJECTION OF GOODS:** Notwithstanding any other rights or remedies available to PAHO under the Contract, if any of the goods are defective or otherwise do not fully conform to the specifications or other requirements of the Contract, PAHO or its designee, at its sole option, may reject or refuse to accept any or all the goods. Within thirty (30) days following receipt of notice from PAHO of such rejection or refusal to accept any or all the goods, the Contractor shall, at PAHO's sole discretion and at no additional cost, charge, or expense to PAHO or its designee, either:

5.7.1. arrange for the prompt return or destruction of the rejected goods and provide a full refund of all payments made by PAHO in respect of the rejected goods;

5.7.2. repair the goods in a manner that would enable the goods to conform to the specifications or other requirements of the Contract; or

5.7.3.

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arrange for the prompt return or destruction of the rejected goods and replace them with goods that meet the specifications of the Contract.

5.8. If PAHO or its designee reject any of the goods for the reasons specified in Article 5.7, then PAHO may procure the goods from another source. In addition to any other rights or remedies available to PAHO under the Contract, including, but not limited to, the right to terminate the Contract pursuant to Article 20, the Contractor shall be liable for any additional cost or expense incurred by PAHO beyond the balance of the Contract price resulting from any such procurement, including, inter alia, the costs of engaging in such procurement or resulting from any delay caused by such procurement. Likewise, the Contractor shall pay all costs relating to the repair, return, or destruction of the defective goods as well as the costs relating to the storage of any such defective goods and for the delivery of any replacement goods to PAHO or its designee.

6. LATE DELIVERY: [ ] Check if Applicable: PAHO has the right to claim liquidated damages from the Contractor and deduct 0.5% of the value of the Contract for each day of delay, up to a maximum of 10% of the value of the Contract, for late delivery of goods and/or provision of services or for goods and/or services which do not meet the agreed specifications and are therefore rejected by PAHO or its designee. The payment or deduction of such liquidated damages shall not relieve the Contractor from any of its other obligations or liabilities under the Contract.

7. WARRANTIES SPECIFIC TO THE GOODS AND SERVICES: In addition to and without limiting any other warranties, remedies, or rights of PAHO stated in or arising under the Contract, the Contractor warrants and represents that:

7.1. The goods, including all packaging and packing thereof, and/or Services to be provided under the Contract conform to the specifications of the Contract, are fit for the purposes for which they are ordinarily used and for any purposes expressly made known in writing in the Contract, and shall be of even quality, free from faults and defects in design, material, manufacturer and workmanship;

7.2. If the Contractor is not the original manufacturer of the goods to be provided under the Contract, the Contractor shall provide PAHO or its designee with the benefit of all manufacturers warranties in addition to any other warranties required to be provided under the Contract;

7.3. The goods and/or services are of the quality, quantity and description required by the Contract, including when subjected to conditions prevailing in the place of final destination;

7.4. The goods and/or services are free from any right of claim by any third-party, including claims of infringement of any intellectual property rights, including, but not limited to, patents, copyright and trade secrets;

7.5. All goods are new and unused at the moment of delivery.

7.6. All warranties will remain fully valid following any delivery of goods and/or services for a period of not less than one (1) year following acceptance of the goods and/or services by PAHO or its designee in accordance with the Contract;

7.7. During any period in which the Contractor's warranties are effective, upon notice by PAHO or its designee that the goods and or services do not conform to the requirements of the Contract, the Contractor shall promptly and at its own expense:

7.7.1. correct the non-conformities,

7.7.2. replace defective goods with goods of the same or better quality, or

7.7.3. fully reimburse PAHO for the purchase price paid for the defective goods or services, and remove defective goods if applicable.

7.8. The Contractor shall remain responsive to the needs of PAHO or its designee for any services that may be required in connection with any of the Contractor's warranties under the Contract.

8. TITLE: The Contractor warrants and represents that the goods delivered under the Contract are unencumbered by any third partys title or other property rights, including, but The Contractor warrants and represents that the goods delivered under the Contract are

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unencumbered by any third party's title or other property rights, including, but not limited to, any liens or security interests. Unless otherwise expressly provided in the Contract, title in and to the goods shall pass from the Contractor to PAHO or its designee upon delivery of the goods and their acceptance by PAHO or its designee in accordance with the requirements of the Contract.

9. INTELLECTUAL PROPERTY: All rights, including title, copyright and patent rights in any material produced under the terms of this Contract shall be vested in PAHO or its designee, which shall be entitled to modify or change the materials as it deems fit. The Contractor acknowledges and agrees that such materials constitute works made for hire for PAHO and that the use or supply to PAHO of the goods or services rendered under this Contract does not infringe any patent, copyright, design, trade name or trademark.

10. FAILURE TO PERFORM: If the Contractor fails to deliver the goods or perform any of the services for any reason, including failure to obtain the necessary export licenses by the delivery date(s) specified in the Contract, PAHO may, after giving the Contractor reasonable notice to perform and without prejudice to any other rights or remedies under the Contract:

10.1. procure all or part of the goods and/or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby;

10.2. refuse to accept delivery of all or parts of the goods and/or services;

10.3. terminate the Contract immediately.

11. TAX EXEMPTION: The price shall reflect any tax exemption to which PAHO may be entitled by reason of the privileges it enjoys, including in relation to sales, use and excise taxes (including Value-Added Tax), and customs duties and charges of a similar nature in respect of articles imported or exported for official use. PAHO may deduct from an invoice any such tax, duties, or charges to which it may be entitled by reason of its privileges.

12. PAYMENT TIMING: PAHO shall normally, unless otherwise specified in the Contract, and subject to certification by the PAHO Project Officer of satisfactory completion of said services, make payment within thirty (30) days of receipt of (i) the Vendor's invoice and (ii) copies of the customary shipping documents and other documents specified in the Contract, whichever (i) or (ii) is later.

13. AUDITS AND INVESTIGATIONS

13.1. PAHO may request financial and/or operational investigation or post-payment audits to be conducted by PAHO and/or parties authorized by PAHO, and the Contractor shall facilitate such investigation or audit upon reasonable notice by PAHO. Such investigation or audit may be conducted at any time during the Contract term and for a period of five (5) years after the expiration or termination of the Contract. The Contractor shall keep accurate and systematic accounts and records of the goods and/or services supplied under the Contract and shall make them available for inspection by PAHO or its authorized parties. Contractor shall fully cooperate with any such investigations or audits, including making its personnel available, at reasonable times and on reasonable conditions.

13.2. The Contractor shall provide satisfactory explanations to all queries submitted to it by PAHO or its authorized parties arising in connection with the above investigation or audit. PAHO may also request complementary information about the goods and/or services supplied under the Contract, including audit findings (internal or external) conducted by the Contractor and related to the goods and/or services supplied hereunder.

14. LIABILITY AND INSURANCE:

14.1. The Contractor shall pay PAHO promptly for all loss, destruction, or damage to the property of PAHO or held by PAHO caused by the Contractor's personnel or by any of its subcontractors or anyone else directly or indirectly employed by the Contractor or any of its subcontractors in the performance of the Contract.

14.2. Prior to commencement of performance of any other obligations under the Contract, the Contractor shall provide and

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thereafter maintain for the entire term of the Contract, for any extension thereof, and for a period following any termination of the Contract reasonably and adequate to deal with losses:

14.2.1 insurance against all risks with respect to its property and any equipment used for the execution of the Contract;

14.2.2 workers' compensation insurance with respect to its employees to cover claims for personal injury, death and disability, or any other benefits required to be paid by law, in connection with the performance of the Contract; and

14.2.3 general liability insurance, including product liability insurance, against all risks in respect of the Contract and claims arising out of the Contract, in an adequate amount to cover all claims arising from or in connection with the Contractor's performance under the Contract. Contractor's product liability insurance shall cover all direct and indirect consequences of liability sustained by PAHO or third parties relate to the goods.

15. EQUIPMENT FURNISHED BY PAHO TO THE CONTRACTOR: Title to any equipment and supplies that may be furnished by PAHO to the Contractor for the performance of any obligations under the Contract shall rest with PAHO, and any such equipment shall be returned to PAHO at the conclusion of the Contract or when no longer needed by the Contractor. Such equipment, when returned to PAHO, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear, and the Contractor shall be liable to compensate PAHO for the actual costs of any loss of, damage to, or degradation of the equipment that is beyond normal wear and tear.

16. CONFIDENTIALITY:

16.1 "Confidential Information" is any non-public information relating to the property, business, or affairs of PAHO that is furnished to the Contractor or available to the Contractor because of the Contract, regardless of whether such information is marked as confidential. The Contractor shall treat all documents, correspondence, decisions, and orders concerning the Contract as confidential and restricted in nature and shall not divulge or allow access to them by any unauthorized person without the prior written consent of PAHO.

16.2. The Contractor may not communicate at any time to any other person, Government, or authority external to PAHO any information known to it by reason of its association with PAHO which has not been made public, without PAHO's written authorization. In addition, the Contractor shall not at any time use such information for private advantage or for any purposes outside of the Contract or as authorized by PAHO.

16.3. If and to the extent that the Contractor is requested to disclose Confidential Information by law, or pursuant to any judicial or law enforcement process, before disclosing any information, the Contractor shall give PAHO sufficient prior notice of such request to allow PAHO to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.

16.4. Upon the expiry or earlier termination of the Contract, the Contractor shall:

16.4.1. return to PAHO all PAHO's Confidential Information or, at PAHO's option, destroy all copies of such information held by the Contractor or its sub-contractors and confirm such destruction to PAHO in writing; and

16.4.2. transfer to PAHO all intellectual and other proprietary information in accordance with Article 8.

17. PERSONAL DATA PROTECTION:

17.1. With respect to personal data obtained from the Contractor in connection with the Contract or any subsequent Contract, PAHO shall apply its own regulatory framework, including the PAHO Personal Data Protection Policy available at href="https://www.paho.org/en/paho-personal-data-protection-policy.

17.2. Unless otherwise provided for in the Contract or subsequent Contract, with respect to personal data obtained from PAHO, the Contractor shall at a minimum:

17.2.1. comply with all laws applicable to the Contractor;

17.2.2. use the same care and discretion to avoid disclosure, publication, or dissemination of the PAHO personal data as it uses with its own similar information that it does not wish to disclose, publish, or disseminate; and

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17.2.3. use the PAHO personal data solely for the purpose for which it was disclosed.

18. ADVERTISING, AND USE OF THE PAHO NAME, EMBLEM, OR OFFICIAL SEAL: The Contractor shall not use the name, emblem, or official seal of PAHO for any purpose other than as expressly authorized in writing by PAHO. The Contractor shall not advertise or otherwise make public that it is furnishing goods and/or services to PAHO without specific written permission from PAHO in each instance.

19. FORCE MAJEURE: Notwithstanding Article 10, neither Party shall be held responsible for delay, impossibility, or impracticability in fulfilling the terms and conditions of the Contract due to force majeure, which includes but is not limited to: war or other armed conflict, riot, civil disorder, acts of terrorism, earthquake, fire, explosion, flood or other adverse weather conditions, strikes (other than by Contractor's own workers), boycotts, official emergency declarations, confiscation or any other factors beyond its reasonable control and prevention, including but not limited to extraordinary measures taken by a government that adversely affect routine commercial transactions. The failure of the Contractor or PAHO to fulfill any of their obligations hereunder shall not be considered a breach of, or default under, the Contract, insofar as such liability arises from an event of force majeure, provided that the affected Party notifies the other and takes all reasonable precautions, due care, and reasonable alternative measures, all with the objective of carrying out the terms and conditions of the Contract.

20. TERMINATION:

20.1. In addition to any other termination rights provided in the Contract, PAHO may terminate the Contract, without any liability for termination charges or any other liability of any kind and without having to indemnify the Contractor:

20.1.1. For any reason or no reason upon provision of at least fifteen (15) days written notice delivered to the Contractor.

20.1.2. In the case of goods being manufactured or packaged to PAHO specifications, the contract may be terminated with at least forty-five (45) days written notice from the effective date of termination. In the event of such termination, PAHO will compensate the Contractor for goods accepted by PAHO.

20.1.3. For breach of Essential Terms of the Contract, as set forth in Article 29, and/or breach of Essential Terms of any other contract or agreement concluded between PAHO with the Contractor, immediately upon written notice to the Contractor.

20.2. The Contractor shall be liable to PAHO for any damages to PAHO in connection with the termination of the Contract.

20.3. The provisions of this Article 20 are without prejudice to any other rights or remedies of PAHO under the Contract or otherwise.

21. INDEMNIFICATION:

21.1. The Contractor shall indemnify, hold and save harmless and defend, at its own expense, PAHO, its officers, agents, staff members, employees, personnel, representatives, workers, sub-contractors, each entity that makes a direct financial contribution to the purchase of the goods and/or services, and each government or other entity that receives the goods and/or services provided in the Contract, from and against all suits, claims, demands and liability of any nature or kind brought by any third party against PAHO. This includes, without limitation, costs and expenses, attorney's fees, settlement payment and damages; that are based on, arising from, or relating to, among others:

21.1.1. allegations or claims of infringement of a patent, copyright, design, trade name, or trademark arising in connection with the goods and/or services provided hereunder;

21.1.2. any acts or omissions of the Contractor or the Contractor's employees, personnel, representatives, workers, sub-contractors, or agents in the performance of the Contract, which give rise to legal liability to anyone not a Party to the Contract, including, without limitation, claims and liability in a claim for workers' compensation; and/or

21.1.3. allegations or claims related to product liability.

Pan American Health Organization (PAHO/WHO)
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20037
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PURCHASE ORDER

NO: APO26-00004626
Date: 20 Mar 2026

22. LIABILITY OF PAHO: The maximum amount of any damages and compensation payable by PAHO to the Contractor in respect of all liability, including liability arising from negligence or otherwise, under or in connection with the Contract shall not exceed, when added to any amount already paid by PAHO under the Contract, the full price payable by PAHO under the Contract for the goods and/or services.

23. SETTLEMENT OF DISPUTES:

23.1. PAHO and the Contractor shall use their best efforts to amicably resolve any dispute, controversy or claim arising from or related to the Contract, including any breach, termination, or invalidity of the Contract ("the Dispute"). Amicable resolution shall be initiated by written request from one Party to the other for conciliation under the Conciliation Rules of the United Nations Commission on International Trade Law (UNCITRAL).

23.2. If a Dispute remains unresolved for at least sixty (60) days after one Party receives written request for amicable resolution, either Party may refer the Dispute to arbitration under the UNCITRAL Arbitration Rules then in effect. The arbitral tribunal shall consist of a sole arbitrator. Unless PAHO and the Contractor agree on an arbitrator within one month of initiating arbitration, the Secretary General of the Permanent Court of Arbitration shall appoint the arbitrator. The place of the arbitration shall be Geneva, Switzerland, and the procedures shall be conducted in English. In interpreting the rights and obligations of the Parties under the Contract, the arbitral tribunal shall first apply the terms of the Contract and then apply general principles of international commercial law. The arbitral tribunal has no authority to award punitive damages or damages for lost profits. Any arbitration award rendered shall be final, binding on the Parties, and not subject to appeal in any national court.

24. PRIVILEGES AND IMMUNITIES: Nothing contained in the Contract shall be deemed a waiver, express or implied, of any immunity from suit, judicial process, confiscation, or any other immunity or privilege that PAHO, its officers, agents, or staff members may enjoy, whether pursuant to treaty, convention, law, order or decree of an international or national character or otherwise, or in accordance with international customary law.

25. PAHO OFFICIAL NOT TO BENEFIT: PAHO officials and/or personnel shall not be permitted to any share or part of the Contract or any benefit that may otherwise arise therefrom. PAHO officials and/or personnel may not accept any type of gift or any offer of hospitality beyond that of nominal value. Contractors shall not offer any benefit such as free goods or services or a work position or sales opportunity, or any other opportunity creating a conflict of interest, either actual or perceived, to any current or former PAHO official and/or personnel to facilitate the supplier's business relationship with PAHO.

26. PUBLICATION OF CONTRACT: PAHO may acknowledge the existence of the Contract to the public and publish or otherwise publicly disclose the Contractor's name and country of incorporation, general information with respect to the goods and/or services provided under the Contract and the amount. Such disclosure shall be made in accordance with PAHO's policies and practices and shall be consistent with the terms of the Contract. PAHO may also disclose any information relating to the Contract or the Contractor to the extent it is required by PAHO's governing bodies or under PAHO's regulations, rules, or policies.

27. ANTI-TERRORISM AND UNITED NATIONS SANCTIONS; FRAUD AND CORRUPTION:

27.1. Contractor certifies for the entire duration of the Contract that:

27.1.1. it is not and shall not be involved in, or associated with, any person or entity associated with terrorism, as designated by any United Nations Security Council sanctions regime, that it shall not make any payment or provide any other support to any such person or entity and that it shall not enter into any employment or subcontracting relationship with any such person or entity;

27.1.2. it shall not engage in any illegal, corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract; and

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PURCHASE ORDER

NO: APO26-00004626
Date: 20 Mar 2026

27.1.3. it shall take all necessary precautions to prevent the financing of terrorism and/or any illegal corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract.

27.2. Any payments made by PAHO under the Contract that are used by the Contractor, in whole or in part, either directly or indirectly, for the promotion or facilitation of any actual or suspected terrorist activity or of any actual or suspected illegal, corrupt, fraudulent, collusive, or coercive practice, shall be repaid to PAHO in full immediately upon demand.

28. ZERO TOLERANCE FOR SEXUAL EXPLOITATION, ABUSE OR HARASSMENT: PAHO has zero tolerance towards sexual exploitation, abuse or harassment. In this regard, and without limiting any other provisions contained herein, the Contractor undertakes (i) not to engage in any conduct that would constitute sexual exploitation, abuse or harassment, as described in PAHO's Policy on Preventing Sexual Exploitation and Abuse and in PAHO's Policy on the Prevention and Resolution of Harassment in the Workplace, and (ii) to promptly report to PAHO, in accordance with the terms of these policies, any actual or suspected violations of which the Contractor becomes aware.

29. BREACH OF ESSENTIAL TERMS: The Contractor acknowledges and agrees that each of the provisions of Articles 2, 4, 27 and 28 above constitute an essential term of the Contract, and that in case of breach of any of these provisions, PAHO may, in its sole discretion (i) decide to exclude the Contractor from participating in any ongoing or future tenders and/or entering into any future contractual or collaborative relationships with PAHO, and/or (ii) report any violation of such provisions to PAHO's governing bodies, United Nations, United Nations specialized agencies, any other international organizations, and/or donors.

30. CONFLICT OF INTEREST: The Contractor shall refrain from any action that may generate a conflict of interest or any appearance of conflict of interest. The Contractor shall immediately notify PAHO of any cause or risk of conflict of interest or appearance of conflict of interest it may become aware of during the Contract. If PAHO informs the Contractor that a risk of conflict of interest or appearance of conflict of interest exists on the part of the Contractor, the Contractor shall immediately take any action necessary to prevent the conflict or mitigate such risk, failing which PAHO may terminate the Contract, without prejudice to any other rights or remedies of PAHO under the Contract.

31. ASSIGNMENT AND INSOLVENCY: The Contractor shall not assign, transfer, pledge or make other disposition of the Contract, or any part thereof, or of any of the Contractor's rights or obligations hereunder, without the prior written authorization of PAHO. In addition, the assignee or transferee must agree in writing to be bound by all terms and conditions of the Contract. Any attempted assignment without PAHO's prior written consent shall be void.

32. SUBCONTRACTING: The Contractor shall first obtain the written approval of PAHO before subcontracting to a third party any of the Contractor's responsibilities under the Contract. PAHO's approval shall not relieve the Contractor of any of its obligations under the Contract. The terms of any sub-contract shall be subject to and conform to the provisions of the Contract.

33. MODIFICATION: Neither Party may change, modify, or revise any aspect of the Contract unless the amendment is made in writing and signed by an authorized PAHO contracting officer and the Contractor.

34. NON-EXCLUSIVITY: Unless otherwise specified in the Contract, PAHO shall have no obligation to purchase any minimum quantities of goods or services from the Contractor, and PAHO shall have no limitation on its right to obtain goods or services of the same kind, quality and quantity described in the Contract, from any other source at any time.

35. SEVERABILITY: Any provision of the Contract prohibited by the laws of any applicable jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition, without invalidating the remaining provisions of the Contract.

36. NON-WAIVER OF RIGHTS: The failure by PAHO to exercise any rights available to it, whether under the Contract or otherwise, shall not be deemed for any purposes to constitute a waiver of any such right or any remedy associated therewith, and shall not relieve the Contractor of any of their obligations under the Contract.

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NO: APO26-00004626
Date: 20 Mar 2026

37 SURVIVAL: The provisions of Articles 7, 8, 9, 13, 14, 16, 17, 18, 21, 22, 23, 24, 25, and 26 shall survive delivery of the goods and/or the provision of the services and the expiry or earlier termination of the Contract.

38. ENTIRE AGREEMENT: The Contract, including any exhibits or attachments hereto and any documents expressly incorporated by reference herein, contain the entire agreement between the Parties relating to the subject matter of the Contract, and neither Party shall rely on any all prior or contemporaneous communications, proposals, representations, statements, agreements, and understandings, whether oral or written, in the interpretation of the rights and obligations of the Parties under the Contract.

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PURCHASE ORDER

NO: APO26-00004626
Date: 20 Mar 2026

Confirmation of Arrival of Shipment
Confirmación de la Llegada del Embarque

Dear Sir/Madam,

We hereby confirm the arrival of the following shipment:

Estimados Señores,

Por la presente confirmamos la llegada del siguiente embarque:

Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
					☐

The shipment was received at: / *El embarque fue recibido en:*

- ☐ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☐ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Nombre/Firma/titulo/Fecha

Please mark the last column if the shipment was received complete.

Sírvase marcar la última columna si el embarque llego completo.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Comments:

Pan American Health Organization (PAHO/WHO)
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PURCHASE ORDER

NO: APO26-00004626
Date: 20 Mar 2026

Confirmation of Arrival of Shipment
Confirmación de la Llegada del Embarque

Dear Sir/Madam,

Estimados Señores,

We hereby confirm the arrival of the following shipment:

Por la presente confirmamos la llegada del siguiente embarque:

Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
APO26-0000 4626	AWB: 10744 28764	5		21-05-2026	☒

The shipment was received at: / *El embarque fue recibido en:*

- ☒ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☒ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Nombre/Firma/título/Fecha

Please mark the last column if the shipment was received complete.

Sírvase marcar la última columna si el embarque llego completo.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Comments:

Julio Cardozo
25-06-2026
1300 Dosis
J. Cardozo

Mauro Bejarano Q.F
25-06-2026
Se reciben 1.300 dosis de Monoclonal 50mg

51

sanofi

PACKING LIST

Página 1/1

:	27.04.2026
Pedido	4500429597
fen de compra	APO26-00004626
ht Forwarder	
ing type	
entrega	5124347102

Consignador:
Sanofi Vaccines US Inc.
50 Stauffer Industrial Park
TAYLOR USA 18517-9601
N° de contacto
Customs ID of Seller (EORI):

Código de cliente *
SC0122FR26
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA
NIT : 800.246.953-2
CARRERA 32 N° 12-81
Bogotá , 0
País de destino Colombia
Customs ID of Customer (EORI):

GMID/AIM/EAN	Descripción del material	Número de lote	Fecha de producción	Fecha de caducidad	País de origen	Cantidad/ bulto	Cantidad/ Línea
928359	NIRSEVIMAB 50MG/0.5ML 5D INJ PS5	AZ250165	07/31/2025	06/30/2028	EE.UU.	60	120

Import license. No.:	Export license. No.:	Preferencial:	No

Peso bruto en KG un bulto	Peso neto en KG un bulto	L*A*A en CM/bulto	Volumen de CM3 un bulto	N° de sello
63.730	2.495	61,595*44,61*74,295	204,001.763	

GMID/AIM/EAN	Descripción del material	Número de lote	Fecha de producción	Fecha de caducidad	País de origen	Cantidad/ bulto	Cantidad/ Línea
928359	NIRSEVIMAB 50MG/0.5ML 5D INJ PS5	AZ250165	07/31/2025	06/30/2028	EE.UU.	60	120

Import license. No.:	Export license. No.:	Preferencial:	No

Peso bruto en KG un bulto	Peso neto en KG un bulto	L*A*A en CM/bulto	Volumen de CM3 un bulto	N° de sello
64.864	3.629	61,595*44,61*74,295	204,001.763	

GMID/AIM/EAN	Descripción del material	Número de lote	Fecha de producción	Fecha de caducidad	País de origen	Cantidad/ bulto	Cantidad/ Línea
928359	NIRSEVIMAB 50MG/0.5ML 5D INJ PS5	AZ250165	07/31/2025	06/30/2028	EE.UU.	20	20

Import license. No.:	Export license. No.:	Preferencial:	No

Peso bruto en KG un bulto	Peso neto en KG un bulto	L*A*A en CM/bulto	Volumen de CM3 un bulto	N° de sello
61.589	0.454	61,595*44,61*74,295	204,001.763	

Temperatura de transporte: Temp Control 2-8 ° C

eto total(en KG)	28.000
uto total(en KG)	318.875
en total(en CM3)	62,245.000
al de bultos	5

J. Guarano
25-05-2026
1300 dois

Mauro Bogarino C.F
25-05-2026
1300 DOSIS

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio:
ALQUILER
FONDO FINANCIERO DISTRIT
2 2 7 4 7 3 7 4 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME **FONDO FINANCIERO DISTRITAL DE SALUD**		DESTINATARIO / CONSIGNEE **FONDO FINANCIERO DISTRITAL DE SALUD**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)**		NOMBRE - OFICINA / NAME - DEPARTAMENT **DRA. SANDRA LILIANA GÓMEZ BAUTISTA**	
DIRECCION / ADDRESS **AVENIDA EL DORADO 106 39 TERMINAL DE CARGA**		DIRECCION / ADDRESS **CRA 32 NO 12-81**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**	CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **601 4222120 /**	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE **/ 3153243970**	No Control cliente **DO.M00150-226**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
5	**320.00**	**258.00**	**Vacunas, Temperatura Refrigerada**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
PROCESAR CARGA // DO.M00150-26 // AWB: 1074428764,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-05-22 15:17:42

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Tipo Servicio:
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FONDO FINANCIERO DISTRIT
2 2 7 4 7 3 7 4 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME **FONDO FINANCIERO DISTRITAL DE SALUD**		DESTINATARIO / CONSIGNEE **FONDO FINANCIERO DISTRITAL DE SALUD**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)**		NOMBRE - OFICINA / NAME - DEPARTAMENT **DRA. SANDRA LILIANA GÓMEZ BAUTISTA**	
DIRECCION / ADDRESS **AVENIDA EL DORADO 106 39 TERMINAL DE CARGA**		DIRECCION / ADDRESS **CRA 32 NO 12-81**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**	CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **601 4222120 /**	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE **/ 3153243970**	No Control cliente **DO.M00150-226**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
5	**320.00**	**258.00**	**Vacunas, Temperatura Refrigerada**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
PROCESAR CARGA // DO.M00150-26 // AWB: 1074428764,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-05-22 15:17:42

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Tipo Servicio:
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2 2 7 4 7 3 7 4 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME **FONDO FINANCIERO DISTRITAL DE SALUD**		DESTINATARIO / CONSIGNEE **FONDO FINANCIERO DISTRITAL DE SALUD**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)**		NOMBRE - OFICINA / NAME - DEPARTAMENT **DRA. SANDRA LILIANA GÓMEZ BAUTISTA**	
DIRECCION / ADDRESS **AVENIDA EL DORADO 106 39 TERMINAL DE CARGA**		DIRECCION / ADDRESS **CRA 32 NO 12-81**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**	CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **601 4222120 /**	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE **/ 3153243970**	No Control cliente **DO.M00150-226**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
5	**320.00**	**258.00**	**Vacunas, Temperatura Refrigerada**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
PROCESAR CARGA // DO.M00150-26 // AWB: 1074428764,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-05-22 15:17:42


3.2°





ELITE

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Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio:
ALQUILER
2274737480G

ENVIADO POR COMPAÑIA / SEND BY COMPANY NAME	DESTINATARIO / CONSIGNEE
FONDO FINANCIERO DISTRITAL DE SALUD	FONDO FINANCIERO DISTRITAL DE SALUD
NOMBRE - OFICINA / NAME - DEPARTAMENT DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)	NOMBRE - OFICINA / NAME - DEPARTAMENT DRA. SANDRA LILIANA GÓMEZ BAUTISTA
DIRECCION / ADDRESS AVENIDA EL DORADO 106 39 TERMINAL DE CARGA	DIRECCION / ADDRESS CRA 32 NO 12-81
CIUDAD / CITY BOGOTA DEPARTAMENTO / STATE CUNDINAMARCA	CIUDAD / CITY BOGOTA DEPARTAMENTO / STATE CUNDINAMARCA
TELEFONO / PHONE 601 4222120 /	VR. DECLARADO / DECLARED VALUE TELEFONO / PHONE 3153243970 No Control cliente DO.M00150-226
CANT / ITEMS 5 PESO Kg / WEIGHT 320.00 PESO VOL. / WEIGHT VOL 258.00	DESCRIPCION / DESCRIPTION Vacunas, Temperatura Refrigerada
INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION PROCESAR CARGA // DO.M00150-26 / AWB: 30744328784	

NOMBRE / NAME Mauricio Bayona C.E	FECHA / DATE 25-05-2026	HORA / TIME 10:45am	NOMBRE / NAME Cristian Sinchoque	FECHA / DATE 25/05/2026
				HORA / TIME 17:27

Comercio, Industria y Turismo

VUCE Importaciones

CONCEPTO DEL REGISTRO

Aprobado:	SI	Número Radicación:	TMR-I-0116681-20260504	Fecha Aprobación o Negación (aaaa-mm-dd):	2026-05-11 10:24:25 AM

APROBACIÓN

Tipo de aprobación:	Aprobación total		
Ciudad:	BOGOTA D.C.	Fecha vencimiento aaaa-mm-dd:	2026-11-11

OBSERVACIONES

Ninguna

Comercio, Industria y Turismo

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TMR-I-0116681-20260504		
Número Visto Bueno:	VINVIMA-26-0064939	Fecha aprobación o negación:	2026-05-11 09:21:37 AM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

OK. VISTO BUENO. SE AUTORIZA EL INGRESO AL PAÍS DEL MEDICAMENTO DE CONFORMIDAD CON EL DECRETO 249 DE 2013. CUENTA CON DOCUMENTO EXPEDIDO POR LA OPS FIRMADO POR LA DRA GINA TAMBINI REPRESENTANTE DE LA OPS/OMS EN COLOMBIA, EN DONDE SE AVALA QUE EL PRODUCTO CUMPLE CON LOS REQUISITOS DE CALIDAD Y SON ADQUIRIDOS ACORDE A LAS POLÍTICAS Y PROCEDIMIENTOS DE LA OPS/OMS.

Comercio, Industria y Turismo

VUCE Importaciones

REGISTRO DE IMPORTACIÓN

1	**Documento de aprobación**	REG-50090094-20260511N
2	**Fecha Licencia / Registro**	2026-05-11 02:42:23 PM

Radicado temporal: TMR-I-0116681-20260504

Fecha Aprobación 2026-05-11 **Fecha Vigencia** 2026-11-11

3 **Régimen** **LIBRE**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	GERSON ORLANDO BERMONT GALAVIS	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Carrera 32 No. 12-81	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario** FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal		**Nit.**	
Correo electrónico		**Ciudad**	

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	ac 97 # 24 c 71 bodega 41	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

8 **Clase de importador**	Pública	9 **Pais de origen**	ESTADOS UNIDOS

Comercio, Industria y Turismo

VUCE Importaciones

10 **Estado de mercancia**	Nueva	11 **País de compra**	FRANCIA
12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A
13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO DE EMBARQUE
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	SANOFI WINTHROP INDUSTRIE - GENTILLY
18 **Plan Vallejo**	No	19 **No. Programa**	
20 **No. Reposición**			
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	312,000.00

23 **Solicitudes especiales**

Otra	Si	DECRETO 249 DEL 2013

SUBPARTIDA ARANCELARIA

24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 3002159000	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
UNIDADES O ARTÍCULOS	260.00000000	312,000.00

29 **Descripción subpartida:** Los demás productos inmunológicos, dosificados o acondicionados para la venta al por menor

ITEM DE SUBPARTIDA ARANCELARIA

30 **Ítem No. 1**

Comercio, Industria y Turismo

VUCE Importaciones

31 **Cantidad**	32 **Precio unitario US$**	33 **Valor total FOB de ítem US$**
260.00000000	1200.00000000	312,000.00

34 **Descripción de la mercancía:**
NOS ACOGEMOS AL DECRETO 249 DE 2013 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO. CERTIFICADO OPS COL/PWR/AM/PRO/85.12 (E_P 0350_26) DEL 29/04/2026. Nombre comercial: Beyfortus® Nombre genérico: Nirsevimab Principio activo: Nirsevimab Concentración: 50 mg / 0.5 mL Forma farmacéutica: Solución inyectable en jeringa prellenada Presentación: Caja con 5 jeringas prellenadas de 0,5 mL Cantidad total: 300 cajas equivalentes a 1.300 jeringas prellenadas País de origen: Estados Unidos de América Uso: Profiláctico – Prevención de enfermedad por Virus Sincitial Respiratorio (VSR) Estado: Mercancía nueva

35 **Pais Origen** **Pais de remanufactura**	ESTADOS UNIDOS
36 **Vehículo** No	

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2026-04-29		COL/PWR/AM/PRO/85.12 (E_P 0350_26)	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Medicamento • **# de expediente:** • **Dirección lugar de almacenamiento:** BOGOTA • **Ciudad lugar de almacenamiento:** BOGOTA • **Exclusión de IVA:** NO • **Insumos:** MEDICOS • **Accesorios partes y repuestos:** NA • **Clasificación:** NA

Comercio, Industria y Turismo

VUCE Importaciones

					• **Usos:** Otros

38 **Entidades de Visto Bueno**

Vistos Buenos

Instituto Nacional de Vigilancia de Med, Alim	Aprobado

Vistos buenos derogados

39 **Anexos**

12_Otro Documento INVIMA.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aqui contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

Comercio, Industria y Turismo

COMPROBANTE DE PAGO

COMPROBANTE-0120022-2026 **Fecha:** 2026-05-05

Razón Social:	MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO
Nit:	8301152976
Código Transacción:	4790092925
CUS:	281908033
Nit Cliente:	9014808256
Cliente:	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Nit Importador:	8002469532
Valor transacción:	1424600.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:17153795, 17153755, 17160152, 17159932, 17161149, 17157160.El comprobante de pago aplica para el número de articulo: 17157160 Banco: BANCO AV VILLAS. Numero de solicitud: TMR-I-0116681-20260504.	41900.00	41900.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

RELACIÓN PAGO

Solicitud:	TMR-I-0116681-20260504		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$23,130
Valor total a pagar:	$23,130	Tipo servicio:	4003

RELACIÓN PAGO

Solicitud:	TMR-I-0116681-20260504		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$168,450
Valor total a pagar:	$168,450	Tipo servicio:	4002-5

Bogotá, 18 de noviembre 2024,

Señores

U.A.E Dirección de Impuestos y Aduanas Nacionales.
Direcciones Seccionales Locales.
Direcciones Seccionales Delegadas y/o Ministerio de Comercio, Industria y Turismo y/o Instituto Nacional de Vigilancia de Medicamentos y Alimentos (INVIMA) y/o Instituto Colombiano Agropecuario (ICA) y/o Superintendencia de Industria y Comercio y/o Policía antinarcóticos y/o Autoridades Públicas en General, Palermo Sociedad Portuaria S.A.
Depósitos Habilitados Aduaneros y/o, Sociedades Portuarias regionales de Cartagena, Santa Marta, Barranquilla, Buenaventura, Contecar, y/o Compañía de Puertos Asociados S.A. y/o, Transportadores y/o, Agentes Marítimos y/o, Depósitos de Contenedores y/o, Patios de Contenedores, Sociedad Portuaria Puerto Bahía S.A.

Ref.: Mandato aduanero

	Identificación del Mandante	**Identificación del Mandatario**
Razón Social:	FONDO FINANCIERO DISTRITAL DE SALUD	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2 Código: 605
NIT:	800.246.953-2	901.480.825-6
Domicilio principal:	Carrera 32 # 12-81	AC 24 # 96 – 10 BD 2 OF 303

Respetados señores:

Las partes arriba identificadas hemos celebrado un **CONTRATO DE MANDATO**, en virtud del cual **EL MANDANTE** confiere mandato aduanero a la **AGENCIA DE ADUANAS** para que esta adelante en nombre de aquel todas las gestiones de índole aduanero que sean necesarias en relación con las mercancías de **EL MANDANTE**.

EL MANDANTE concede a la **AGENCIA DE ADUANAS** las siguientes facultades:

PRIMERA. LA AGENCIA DE ADUANAS presentará en nombre, representación y por cuenta y riesgo de **EL MANDANTE** declaraciones aduaneras para la Importación, Exportación, Tránsito Aduanero y Depósito de mercancías, según el caso, en todas sus modalidades o regímenes, incluyendo aquellos trámites aduaneros inherentes y conexos que sea necesario adelantar ante la DIAN para el cumplimiento del servicio contratado.

SEGUNDA. LA AGENCIA DE ADUANAS presentará y suscribirá la declaración aduanera de las mercancías según los documentos e información aportados por **EL MANDANTE**, los cuales deben reflejar la verdad completa y exacta de los datos plasmados en la declaración. La **AGENCIA DE ADUANAS** no deberá inspeccionar previamente la mercancía antes de presentar y suscribir la declaración aduanera a menos que **EL MANDANTE** le dé instrucciones previas y expresas de hacerlo, caso en el cual **EL MANDANTE** pagará a la **AGENCIA DE ADUANAS** las tarifas por esta actividad ylos gastos en que se incurra. Cuando se contrate la realización de

inventarios de mercancías por parte de terceros proveedores de este servicio facturado directamente a **EL MANDANTE**, el mismo se tendrá como facilitador por parte del **MANDANTE** a favor de la gestión del **MANDATARIO** para la correcta declaración de cantidades y descripción de las mercancías en la respectiva declaración aduanera.

LA AGENCIA DE ADUANAS, no se hace responsable por la transmisión o ingreso de la información en los sistemas informáticos de la DIAN, si la información y/o documentación remitida por el **MANDANTE** es errónea; en caso de que la **AGENCIA DE ADUANAS**, detecte algún error en la información comunicará al **MANDANTE** para la corrección, no siendo responsabilidad de la **AGENCIADE ADUANAS** la continuidad del trámite y que éste resulte extemporáneo. Tampoco será responsable la **AGENCIA DE ADUANAS** cuando el **MANDANTE** ha ingresado a los sistemas informáticos datos o información errónea y la **AGENCIA DE ADUANAS** de continuidad a los trámites de agenciamiento aduanero iniciados por el **MANDANTE**.

TERCERA. En el evento en que **EL MANDANTE** indique la subpartida arancelaria que debe ser declarada, se entenderá que la misma se ajusta a la normatividad aplicable. En caso de que dicha subpartida sea objetada por las autoridades correspondientes, **EL MANDANTE** manifiesta que no habrá responsabilidad alguna por parte de la **AGENCIA DE ADUANAS,** y se obliga a salir en defensa de **LA AGENCIA DE ADUANAS**, respondiendo por el pago de derechos e impuestos a la importación,intereses moratorios y las sanciones que correspondan.

LA AGENCIA DE ADUANAS realizará la clasificación arancelaria única y exclusivamente a petición de **EL MANDANTE**; se sugerirá dicha clasificación con base en los documentos soporte, características fisicoquímicas y fichas técnicas suministradas por **EL MANDANTE** quien conoce perfectamente las mercancías que comercializa, importa y/o exporta. En caso de existir un error probado en fallo judicial, ésta responderá solo hasta por el monto cobrado por la clasificación arancelaria, quedando en cabeza del **MANDANTE** la obligación del pago de los derechos e impuestosa la importación.

Cuando **EL MANDANTE** requiera clasificar vehículos, unidades funcionales o mercancía cuyo valor de la factura, embarque o referencias superen en conjunto USD$80.000 **EL MANDANTE** tramitará por su cuenta y riesgo el servicio de clasificación oficial ante la DIAN. En ninguno de los casos antes señalados **LA AGENCIA DE ADUANAS** realizará estas clasificaciones. Si **EL MANDANTE** planea importar máquinas o combinaciones de máquinas en embarques fraccionados, deberá informar previa y adecuadamente a **LA AGENCIA DE ADUANAS.**

CUARTA. LA AGENCIA DE ADUANAS realizará las siguientes gestiones en nombre y representación y por cuenta y riesgo de **EL MANDANTE**: notificarse de actos administrativos, presentar peticiones, solicitudes de liquidación oficial de corrección y de revisión de valor, devoluciones de pagos en exceso y de lo no debido; hacer reclamos; solicitar clasificaciones arancelarias generales siendo el **MANDANTE** el único responsable de las infracciones a que se refiereel artículo 640 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen; solicitar inspecciones aduaneras, traslados, introducciones y salidas de mercancías hacia y desde zonas francas; localizar y relocalizar mercancía en puertos; en el evento en que **EL MANDANTE** lo solicite expresamente: firmar declaraciones de valor con la información y documentación suministrada por éste siendo el **MANDANTE** el único responsable por la veracidad y exactitud de la información utilizada para tal fin; solicitar embarques, cabotajes, continuaciones de viaje; retirar cualquier mercancía de las zonas primarias aduaneras y/o depósitos con convenio DIAN, una vez obtenido el levante o resolución u orden de entrega de las mismas, o autorizar el retiro y entrega a terceros transportadores, pero sin asumir ninguna responsabilidad por el transporte; y, en general, adelantar todos los procesos y gestiones contemplados en la legislación aduanera que sean requeridos por **EL MANDANTE** y deban ser realizados a través de la **AGENCIA DE ADUANAS**.

En el evento en que la **AGENCIA DE ADUANAS**, elabore y firme las declaraciones de valor, en nombre y representación y por cuenta y riesgo de **EL MANDANTE**, éste estará obligado a entregar ala **AGENCIA DE ADUANAS**, la información sobre los elementos y circunstancias de hecho y circunstancias comerciales de la negociación, en forma veraz, exacta e íntegra, y se obliga a mantener indemne a la **AGENCIA DE ADUANAS** en caso de cualquier requerimiento.

QUINTA. Las **PARTES** acuerdan que todas las fotocopias tomadas al original del presente mandato, así como los registros de que trata el numeral 8 del artículo 51 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen, complementen o la norma que haga sus veces, que efectúe **LA AGENCIA DE ADUANAS** sobre dichas fotocopias, forman parte integral del mandato aduanero y para todos los efectos probatorios hacen las veces de original del mismo.

SEXTA. Manifiesta **EL MANDANTE**, que conforme a lo previsto en la Ley 1581 del 2012, por la cual se establece el Régimen General de Protección de Datos, y el Decreto Reglamentario 1377 del 2013, autoriza expresamente a **EL MANDATARIO** para recolectar, recaudar, almacenar, usar, procesar, compilar, intercambiar, dar tratamiento, actualizar, entregar y disponer de los datos que le han sido suministrados y que reposen en sus bases de datos, los cuales podrán ser utilizados en el desarrollode las funciones propias de la actividad de agenciamiento aduanero, entre ellos la información recaudada a través del proceso de conocimiento del cliente, la cual **EL MANDANTE** autoriza entregara terceros actores proveedores cuando ellos lo exijan como requisito previo para la prestación del servicio.

La Protección de datos no comprende la Información que sea de dominio público o que sea revelada con anterioridad a la firma del presente Mandato, o aquella suministrada o revelada por un tercero o personas que han tenido directa o indirectamente acceso a la documentación o información, que medie autorización por parte del **MANDANTE**. Por disposición de autoridad competente o aquella información o documentación que por la naturaleza del presente mandato se requiera presentar anteentidades de vigilancia, inspección y control.
SÉPTIMA. La responsabilidad del **MANDATARIO**, en la medida en que sea declarada judicialmenteresponsable, estará limitada al pago de Un (1) mes de servicios de agenciamiento aduanero o el importe pagado por el Cliente en cada Pedido, lo que sea superior. Ninguna de las partes será responsable frente a la otra por daños incidentales, indirectos, consecuenciales, especiales o emergentes incluidos, a título meramente enunciativo, pero no limitativo, lucro cesante, pérdida de negocios, pérdida o destrucción de datos. Las anteriores limitaciones de responsabilidad no serán de aplicación en caso de uso no autorizado de propiedad intelectual o industrial, muerte o daños a las personas, fraude, dolo, culpa grave, o ante cualquier responsabilidad que legalmente no pueda ser limitada o excluida de conformidad con la ley aplicable. Esta cláusula no es ni se puede considerar como una cláusula penal indemnizatoria o como una estimación anticipada de perjuicios. Los perjuicios deberán ser probados por el **MANDANTE**.

OCTAVA. La AGENCIA DE ADUANAS, bajo ninguna circunstancia se hará cargo de la liquidación de los impuestos a las importaciones de las Bebidas Ultra procesadas Azucaradas. – IBUA-, ni la liquidación de los impuestos a los Productos Comestibles Ultra procesados Industrialmente y/o con Alto Contenido de Azúcares añadidos, Sodio o Grasas Saturadas. – ICUI-, cuyas partidas y subpartidas estén sujetas al pago de dicho impuesto saludable de que tratan los artículos 513-1 al 513-13 del Estatuto Tributario, incorporado por la Ley 2277 de diciembre 13 de 2022.

Por su parte, **EL MANDANTE** será el único responsable de la causación de dichos impuestos saludables, la liquidación y el pago de los mismos; el **MANDANTE** se compromete a suministrar información a la **AGENCIA DE ADUANAS**, que sea completa, cierta, veraz y comprobable para la determinación de la liquidación de los impuestos saludables, información que deberá quedar descritaen la respectiva Declaración de Importación en la casilla de descripciones mínimas. La elaboración y firma del formulario 505 y la elaboración, y pago del formulario 690 versión 8, es de entera responsabilidad del **MANDANTE**.

NOVENA. OBLIGACIONES DE LAS PARTES.
La AGENCIA DE ADUANAS se obliga expresamente a:

a) Presentar las declaraciones aduaneras con el cumplimiento de todas las formalidades legales, previamente diligenciadas con base en la información suministrada por **EL MANDANTE**, así comopresentar los documentos obtenidos y aportados por **EL MANDANTE**, los cuales deberán reflejarla verdad completa y exacta de la operación comercial y aduanera.

b) Realizar la diligencia de inspección previa de mercancías cuando exista autorización previa y porescrito de **EL MANDANTE**, quien asume el pago de las tarifas acordadas con la **AGENCIA DE ADUANAS** y demás gastos que genere la práctica de esa diligencia. **EL MANDANTE** será responsable por las sanciones, infracciones, decomisos o aprehensiones que pueda imponer la DIAN por la no autorización para la práctica de la inspección previa.

c) En general, cumplir en debida forma con las obligaciones aduaneras que le corresponden de acuerdo a las señaladas en la norma aduanera vigente y responder por sus actuaciones como **AGENCIA DE ADUANAS** frente a las autoridades de control, en el marco de lo establecido en elpresente mandato.

Parágrafo: En atención a la seguridad de la información, protección de datos, responsabilidades y prohibiciones, la **AGENCIA DE ADUANAS,** en ningún caso tendrá bajo su cargo los Usuarios y Contraseñas de los sistemas informáticos propios o de las entidades de vigilancia, inspección y control que el **MANDANTE** de acuerdo a su calidad utilice; por ende, **LA AGENCIA** no será responsable de las sanciones que resulten del mal uso a los sistemas informáticos.

Este mandato tiene alcance nacional y es conferido a la **AGENCIA DE ADUANAS** como persona jurídica, la cual podrá ejercerlo en cualquier jurisdicción aduanera en que esté autorizada, a través decualquiera de sus agentes de aduana y/o auxiliares aduaneros debidamente inscritos ante la DIAN.

En reciprocidad, EL MANDANTE se obliga expresa e irrevocablemente a:

a) Pagar todos los derechos e impuestos a la importación, sanciones que se causen por hechos imputables al Mandante, intereses y demás impuestos que se generen o causen por la importación, clasificación, tránsito aduanero y declaración de las mercancías importadas por **EL MANDANTE**, ya sea que se liquiden privadamente en el proceso de nacionalización o en posteriores liquidaciones oficiales de corrección, notificadas a **EL MANDANTE** o a la **AGENCIA DE ADUANAS**.

b) Entregar con suficiente antelación a la **AGENCIA DE ADUANAS** la documentación, de acuerdo con lo establecido para la operación, (especialmente la documentación de que trata el artículo 177 del Decreto 1165 de 2019, Decreto 360 del 2021 y demás normas que lo adicionen, modifiquen ocomplementen) e

información completas, veraces, exactas, legibles, libres de enmendaduras, tachones o repisados, que llenen los requisitos legales y que sean necesarias para que la **AGENCIA DE ADUANAS** adelante las gestiones encomendadas, especialmente en lo relacionado con el valor, clase de mercancía, descripción de la mercancía, seriales, cantidad, posición arancelaria y tratamientos preferenciales.

c) Pagar los derechos e impuestos a la importación, las sanciones, rescates, multas, incluyendo inexactitudes, errores, deficiencias, omisiones o defectos formales de los documentos e informaciones que entregue a la **AGENCIA DE ADUANAS**. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga a salir en defensa de la **AGENCIA DE ADUANAS** y a asumir el pago correspondiente cuando se causen por hechos imputables al Mandante.

d) Mantener indemne y resarcir plenamente a la **AGENCIA DE ADUANAS** en caso de que esta sea sancionada, se le cobren derechos e impuestos o se haga efectiva la póliza de disposiciones legales que la Ley le exige para el cumplimiento de su objeto social, y que sea afectada debido airregularidades, insuficiencias, omisiones o defectos formales y de fondo en los documentos o información aportada por **EL MANDANTE**, incluyendo el certificado de origen, así como por cualquier reclamación, investigación o requerimiento relacionado con el valor de las mercancías. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga asalir en defensa de la **AGENCIA DE ADUANAS,** hacerse parte de los procesos administrativos que las entidades de vigilancia, inspección y control le notifiquen y a asumir el pago correspondiente, cuando se causen por hechos imputables al Mandante.

e) Eximir de toda responsabilidad contractual y extracontractual a la **AGENCIA DE ADUANAS**, por la contratación de medios de transporte que ésta, en ausencia de contratación directa por parte de **EL MANDANTE**, deba efectuar, ya que lo hace a nombre de **EL MANDANTE**.

f) La representación ejercida por la **AGENCIA DE ADUANAS** dentro de los lineamientos generalesde este contrato no lo compromete ante terceros con los gastos ocasionados por esta gestión, ni los incumplimientos que se deban exclusivamente a la actividad de terceros ajenos a él, y por lo tanto se deja clara constancia para efectos de la responsabilidad de la **AGENCIA DE ADUANAS** ante la DIAN y terceros intervinientes, que este mandato no implica tenencia física de la mercancíani subrogación por solidaridad de las responsabilidades económicas en el ejercicio de su gestión.

g) Mantener personal interlocutor válido con perfil en comercio exterior, que esté en capacidad de atender los requerimientos de la **AGENCIA DE ADUANAS**.

h) Aportar la información requerida por la **AGENCIA DE ADUANAS** para efectos de mantener actualizados los requisitos de conocimiento del cliente, conforme lo estipulan la Circular DIAN 170 de 2002 y demás normas que la modifiquen, adicionen o complementen.

i) Cuando la **AGENCIA DE ADUANAS** actúe en operaciones del régimen de tránsito aduanero nacional, **EL MANDANTE** se obliga expresa e irrevocablemente a pagar los derechos e impuestos a la importación, intereses y sanciones correspondientes a la mercancía que no llegue a la aduana de destino. Además, **EL MANDANTE** podrá constituir una póliza de seguros en favor de la agencia de aduanas, por el valor de dichos tributos, la cual será cancelada una vez finalizado el régimen sin novedad. En el evento contrario, la agencia de aduanas hará la reclamación del siniestro.

j) Los pagos que deba hacer el **MANDANTE** a la **AGENCIA DE ADUANAS** conforme lo establecidoen el presente mandato, deberán hacerse por **EL MANDANTE** en la fecha en que sean exigibles, según las normas legales y las disposiciones sobre ejecutoria de actos administrativos. El pago deberá hacerlo directamente a la DIAN o a **LA AGENCIA DE ADUANAS** (si esta ya efectuó el pago en favor de la DIAN). En caso de retardo o mora, **EL MANDANTE** deberá los intereses, sanciones y perjuicios que se causen.

k) **El MANDANTE**, durante la vigencia del presente Mandato y hasta por un término de tres (3) añosluego de finalizada la relación contractual, no podrá vincular laboralmente a ningún funcionario de la Agencia de Aduanas.

l) **El MANDANTE**, se obliga a brindar y suministrar toda la información veraz junto con la documentación soporte de cada operación al **MANDATARIO**, para que éste, en los eventos que se obligue a presentar la Declaración Andina de Valor se ajuste a las condiciones de la normativa aduanera vigente, en los términos y condiciones aquí establecidas, toda vez que el **MANDANTE** conoce los términos bajo los cuales se adelantó la negociación, dicha Declaración Andina de Valor es necesaria cuando la mercancía que será sometida al régimen de importación, supera los CINCO MIL DÓLARES de los Estados Unidos de América, (USD 5.000), teniendo en cuenta la condición referida en el numeral 1 del artículo 327 del decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen.

m) **EL MANDANTE**, es responsable frente a la Agencia de Aduanas y a las autoridades de inspección, vigilancia y control por los proveedores que contrate de manera directa y por aquellos que solicitea la agencia de aduanas contratar en su nombre y representación; así mismo, firmará acuerdos de seguridad y confidencialidad con sus asociados de negocio, verificando el cumplimiento de requisitos mínimos de seguridad orientados a prevenir y mitigar riesgos en la cadena de suministrointernacional.

n) En aplicación y cumplimiento de lo previsto en el Decreto 3273 de 2008 en concordancia con lo establecido en el artículo 185 del Decreto 1165 de 2019, Concepto No.100208221-0213 del 17 febrero de 2021 de la Subdirección de Gestión Normativa y Doctrina y demás normas que lo adicionen, modifiquen o complementen, en los eventos en que la mercancía por su naturaleza se encuentre sujetas a etiquetado en cumplimiento de un reglamento técnico exigido por la autoridad competente para su nacionalización, el importador es el único responsable de la información y obligado de la elaboración de las etiquetas que requieran sus productos y en caso de que esta función sea delegada, no lo exonera de responsabilidad frente a las autoridades competentes, terceros y la agencia de aduanas.

DÉCIMA. CONTRATO ONEROSO. El presente mandato es oneroso. Las condiciones comerciales que se han pactado entre los contratantes figuran en documentos separados que hacen parte integral del presente mandato. En todo caso, las partes acuerdan que los conceptos de servicio no pactados en las condiciones comerciales (tales como: custodia de archivos; operaciones de alistamiento de mercancías; estudios de origen para presentación de declaraciones juramentadas de origen; transmisión de declaraciones juramentadas de origen; gestión de certificados de origen; registros de producción nacional de bienes; registro de contratos de exportación o importación de servicios; etc.) serán objeto del establecimiento de tarifas independientes.

DÉCIMA PRIMERA. VIGENCIA. Este mandato estará vigente por un (01) año contado a partir de su firma. Este mandato se prorrogará automáticamente si ninguna de las partes manifiesta su intención de darlo por terminado, manifestación que las partes están en libertad de hacer en cualquier momento por decisión unilateral; no obstante,

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lo anterior, los casos ya encomendados se continuarán hasta su finalización, si la gestión y naturaleza de la obligación lo permite.

Bajo la gravedad del juramento, las personas naturales que suscribimos este documento declaramos que contamos con las facultades suficientes para obligar a las compañías que representamos en los términos de este mandato y con el cumplimiento de los requisitos exigibles en el Registro Único Tributario – RUT.

Se firma por **las partes,** en la ciudad de Bogotá, el día 18 de noviembre del 2024.

EL MANDANTE: FONDO FINANCIERO DISTRITAL DE SALUD NIT. 800246953-2	**EL MANDATARIO:** AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2. Código: 605 NIT. 901.480.825-6
GERSON ORLANDO BERMONT GALAVIS Firmado digitalmente por GERSON ORLANDO BERMONT GALAVIS Fecha: 2024.11.18 08:35:54 -05'00'	WILMER URIEL TORRES MONSALVE Firmado digitalmente por WILMER URIEL TORRES MONSALVE Fecha: 2024.11.19 17:03:34 -05'00'
GERSON ORLANDO, BERMONT GALAVIS	WILMER URIEL TORRES MONSALVE
C.C. 79.451.376	C.C. 1.026.266.586
Representante Legal.	Representante Legal

Elaboró: Wilmer Acevedo / Contratista / Subdirección de Acciones Colectivas.
Revisó: Nicolas Quintero/Contratista / Subdirección de Vigilancia en Salud Publica.
Aprobó: Marcela Martínez Contreras/ Subdirectora Acciones Colectivas
Diana Marcela Walteros Acero / Subdirectora de Vigilancia en Salud pública
Julián Alfredo Fernández Niño /Subsecretario de Salud Pública

OPS Organización Panamericana de la Salud
Representación - Colombia

Organización Mundial de la Salud
OFICINA REGIONAL PARA LAS Américas

COL/PWR/AM/PRO/85.12 (E_P 0350_26)

Bogotá, 29 de abril de 2026

Doctor
Gerson Orlando Bermont Galavis
Secretario Distrital de Salud de Bogotá
Secretaría Distrital de Salud de Bogotá
Bogotá D.C.

Asunto: Remisión documentos de embarque APO26-00004626

Respetado Doctor Bermont:

De acuerdo con el Convenio de Cooperación No.275-2/11, celebrado entre la Secretaria Distrital de Salud de Bogotá y la OPS/OMS para la participación en el Fondo Rotatorio, nos permitimos informar que para los trámites que su entidad debe realizar ante las autoridades para la nacionalización de la compra del producto indicado en referencia, hemos remitido a su Agente de Aduana los documentos relacionados con la importación de la orden de compra APO26-00004626, por 1.300 unidades de Inyección de Nirsevimab 50 mg - Jeringa precargada de 0,5 ml (para niños menores de 5 kg), cuyo país de origen son los Estados Unidos de América.

La documentación avala que el (los) producto (s) cumple (n) con los requisitos de calidad y son adquiridos acorde a las políticas y procedimientos de la OPS/OMS.

Hago propicia la oportunidad para enviarle un cordial saludo.

Dra. Gina Tambini Gómez
Representante de la OPS/OMS en Colombia

JP/ds

www.paho.org/col

Carrera 9 No. 76-49 Oficina 501 y 502, edificio Nogal Trade Center Bogota Colombia
Tel: (57) 601 7561589
Apartado Aéreo 25-33-67

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2233

SEÑORES: FONDO FINANCIERO DISTRITAL DE SALUD
NIT: 800.246.953-2 TELEFONO: 3649537
DIRECCION: CR 32 12 81
CIUDAD: BOGOTA
D.O.: M00572-25
PEDIDO: APO25-00021398
DOCUMENTO TRANSPORTE: 057-57828120
TRM: 3874.71, CIF: 3163692501.00. No. DECLARACIONES: 1

F. TRANSMISION: 15/09/2026 08:59:05
F. VENCIMIENTO: 15/10/2026
F. EMISION: 15/09/2026 08:58:56
KILOS: 720.50
BULTOS: 4
FORMA PAGO: CREDITO 30 DIAS
MEDIO PAGO: CRÉDITO ACH

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
DETALLE INGRESOS PROPIOS				
TRAMITES DE NACIONALIZACION	1	126,050	19	126,050.00
ELABORACION DECL. IMPORTACION	1	33,613	19	33,613.00
ELABORACION REGISTRO IMPORTACION	1	126,050	19	126,050.00
LIBERACION DOCUMENTOS DE TRANSPORTE	1	184,874	19	184,874.00
DESCARGUE DIRECTO	1	134,454	19	134,454.00
PREINSPECCION	1	134,454	19	134,454.00
CLASIFICACION ARANCELARIA	1	100,840	19	100,840.00
TRAMITE VISTOS BUENOS	1	369,748	19	369,748.00
TRAMITE Y PROCESO DE LIBERACION	1	66,386	19	66,386.00
SELLOS SEGURIDAD IMPO	1	37,815	19	37,815.00
COORDINACION DE TRANSPORTE	1	699,159	19	699,159.00
AGENCIAMIENTO ADUANERO IMPORTACIONES	1	12,654,770	19	12,654,770.00
TRAMITE ANTE EL MINISTERIO DE COMERCIO	1	84,034	19	84,034.00
ACOMPAÑAMIENTO EN LA APROBACION DE LA RECEPCION TECNICA DE LOS MEDICAMENTOS	1	260,054	19	260,054.00
SUBTOTAL INGRESOS PROPIOS				**15,012,301.00**
I.V.A. GENERADO				2,852,336.00
RETE-ICA				-145,019.00
COMISIONES 11%				-43,445.00
HONORARIOS 11%				-1,607,908.00

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: af29ab48923de6ecdbbc0b4935859cc643c8d330511efb0d14cd65211e349b7e08fa0d7415e000b82cced8154b04c821

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

NIT O C.C. FIRMA Y SELLO

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2233

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD	F. TRANSMISION:	15/09/2026 08:59:05
NIT:	800.246.953-2 TELEFONO: 3649537	F. VENCIMIENTO:	15/10/2026
DIRECCION:	CR 32 12 81	F. EMISION:	15/09/2026 08:58:56
CIUDAD:	BOGOTA	KILOS:	720.50
D.O.:	M00572-25	BULTOS:	4
PEDIDO:	APO25-00021398	FORMA PAGO:	CREDITO 30 DIAS
DOCUMENTO TRANSPORTE:	057-57828120	MEDIO PAGO:	CRÉDITO ACH

TRM: 3874.71, CIF: 3163692501.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
GRAN TOTAL				**16,068,265.00**

SON: DIECISEIS MILLONES SESENTA Y OCHO MIL DOSCIENTOS SESENTA Y CINCO PESOS

CONTRATO: No 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // RELACION DE GASTOS: $4,312,912 // Cuenta de Cobro M00572-25 // APO25-00021398

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: af29ab48923de6ecdbbc0b4935859cc643c8d330511efb0d14cd65211e349b7e08fa0d7415e000b82cced8154b04c821

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

Nº 9 ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT 901.480.825-6

NIT O C.C. FIRMA Y SELLO

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

ELITE WORLD WIDE

RELACIÓN DE GASTOS

N FEEW-2233

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD			PÁGINA :	1
NIT:	800.246.953-2			FECHA:	15/09/2026
DIRECC:	CR 32 12 81			VCTO:	15/10/2026
TIPO REGIMEN:	Importacin			NUMERO DO:	M00572-25
CARGA:	RSV 1DS - COL SDS-PFIZER			PTO ARRIBO:	
SUCURSAL:	BOGOTA			PED No:	APO25-00021398
BULTOS SEGUN	4	PESO KL:	304.20	MN:	
GUIA O B/L:	057-57828120				

GASTOS DE TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO

Nº FACTURA	DESCRIPCION	NIT TERCERO	VALOR
	INVIMA	8300001672	1,216,078
	PAGO VUCE	8301152976	39,840
140951	LIBERACIÓN DOCUMENTOS	8000647638	1,996,596
140951,140951	LIBERACIÓN NO GRAVADA	8000647638	663,862
	IVA POR CUENTA DE TERCEROS		379,353
	G.M.F IMPTO 4X1000		17,183
	TOTAL PAGOS TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO		4,312,912
	ANTICIPOS RECIBIDOS		0
	TOTAL A PAGAR ---------- $		4,312,912

SON:CUATRO MILLONES TRESCIENTOS DOCE MIL NOVECIENTOS DOCE PESOS

CONTRATO: No 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // RELACION DE GASTOS: $4,312,912 // Cuenta de Cobro M00572-25 // APO25-00021398

La no cancelación oportuna genera intereses a la tasa máxima permitida Art 884. Código de Comercio. Con la presente certificamos que los servicios aquí descritos fueron recibidos a satisfacción.

Recibido por: Nombre y Sello del cliente

Elaborado por:

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-5

TOTAL BRUTO:	4,312,912
- ANTICIPOS:	0
TOTAL A PAGAR	4,312,912

Bogotá, 15 de septiembre 2026

CUENTA DE COBRO DO.M00572-25

FONDO FINANCIERO DISTRITAL DE SALUD.
NIT. 800.246.953

Debe a

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S NIVEL 2.
NIT.901.480.825-6

La suma de:

$4.312.912

(CUATRO MILLONES TRESCIENTOS DOCE MIL NOVECIENTOS DOCE PESOS MCTE)

POR CONCEPTO DE:

Reintegro a pagos realizados a terceros correspondientes a la factura **FEEW2233** del contrato No 8635985 - 2025, proyecto 8141 del Fondo Financiero Distrital de Salud FFDS, de la nacionalización de Vacuna contra Virus respiratorio sincitial (VSR) DO.M00572-25:

FACTURA CLIENTE	PROVEEDOR	VALOR FACTURA
FCGO140951	MEZIES	3.039.811
TMR-I-0315554-20251204	MINCOMEX	39.840
TMR-I-0315554-20251204	INVIMA	182.752
APO25-00021398	INVIMA	1.033.326
G.M.F IMTO 4 X 1000		17.183
TOTAL		**4.312.912**

Firma:

N° 9 ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

Wilmer Uriel Torres Monsalve
Representante Legal
Av. Esperanza No. 96–10 Bodega 2
Agencia de Aduanas Elite World Wide S.A.A Nivel 2.

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

NOTIFICACION PARA EL DESPACHO DE MERCANCIAS

Señores
FONDO FINANCIERO DISTRITAL DE SALUD
Empresa Transportadora: TRANSPORTE ELITE LOGISTICA Y RENDIMIENTO

Apreciados Señores:

En nuestra condición de intermediario aduanero del importador relaciono a continuación, y concluidos los trámites aduaneros provistos en la ley, todo según lo permite el mandato celebrado con nosotros, estamos NOTIFICANDO por medio del siguiente escrito, y según las instrucciones recibidas por nuestro cliente, que la mercancía cuyos DATOS GENERALES relacionados a continuación, puede ser retirada y transportada a su destino, así:

Numero DO M00572-25	**Número Carta Porte** M00572-25	**Numero Despacho**	**Fecha Despacho** 23/12/2025
Nombre Conductor		**Numero Identificacion Conductor**	
Ciudad Despacho	BOGOTA	**Direccion Destino** CR 32 12 81	
Ciudad Destino	BOGOTA		
Descripción Mercancía RSV 1DS - COL SDS-PFIZER			
Anexos			
Declaraciones 032025002214690			
Instrucciones del Importador			
Entrega Contenedor Vacio		**Costo demora diaria Contenedor**	
Fecha Remesa	23/12/2025	**F. vencimiento**	
Contacto		**Telefono**	

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Número Bultos: 4.00 Kilos Brutos: 720.50
Valor Mercancía: 813,120.00
Localización para Retiro: ENTREGA DIRECTA
Instrucciones del Importador: null

No obstante los datos generales anotados anteriormente, anexamos en fotocopia a este escrito de notificación para despacho la correspondiente declaración de importación y/o documento aduanero que ampara la disposición de la mercancía, liberándonos de cualquier responsabilidad de datos e información ante el transportador e Importador, información que deberá ser consultada en dichos documentos. Así como manifiesto que en nuestra condición de AGENCIA DE ADUANAS no detectamos ni poseemos la carga, y que la responsabilidad en la entrega y recibo en debida forma , conforme los documentos entregados en este escrito, son de absoluta responsabilidad de la empresa transportadora, quien deberá hacer las observaciones pertinentes al deposito de quien recibe, todo para efecto de elaborar el documento de transporte elaborar el documento de transporte y efectuar la respectiva entrega en su destino.

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Cordialmente,

Auxiliar Responsable:
Recibo Notificación:

REPÚBLICA DE COLOMBIA
DIAN
Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año **2025**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032025002214690-8

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
800246953	2	FONDO FINANCIERO DISTRITAL DE SALUD

13 . Dirección	15 . Teléfono	12 . Cód. Admón.	16 . Cód. Dpto	17 . Cód. Ciudad Municipio
CR 32 12 81	3649537	03	11	001

Declarante

24 . Número de Identificación Tributaria (NIT)	25 . DV.	26 . Razón social del declarante autorizado	27 . Tipo usuario	28 . Cód. usuario
901480825	6	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2	26	605

29 . Número documento de identificación	30 . Apellidos y nombres
1026266586	TORRES MONSALVE WILMER URIEL

31 . Clase Importador	32 . Tipo declaración	33 . Cod.	34 .No.Formulario Anterior	35 . Año - Mes - Día	36 . Cod. Admón.	37 . Declaración de Exportación	38 . Año - Mes - Día	39 . Cod. Admón.
03	Inicial	1	XXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXX	XXXX - XX - XX	XX

40 . Cod. lugar ingreso de las mercancías	41 . Cod. Depósito	42 . Manifiesto de carga	43 . Año - Mes - Día	44 . Documento de transporte	45 . Año - Mes - Día
BOG	99900	No. 116575016448321	2025 - 12 - 20	No. 057-57828120	2025 - 12 - 12

46 . Nombre exportador o proveedor en el exterior	47 . Ciudad	48 . Cod.País Exportador
PFIZER OVERSEAS LLC	NEW YORK	249

49 . Dirección exportador o proveedor en el exterior	50 . E-mail
66 Hudson Boulevard East 10001-2192	GFSAMER_SAPCOLLECTIONS@PFIZER.COM

51 . No. de factura	52 . Año - Mes - Día	53 . Cod. país procedencia	54 . Cod. Modo Transporte	55 . Código de Bandera	56 . Cod. Depto destino	57 . Empresa transportadora	58 . Tasa de cambio $ cvs.
9347511905	2025 - 12 - 11	087	4	275	11	SOCIEDAD AIR FRANCE	3.874.71

S	59 . Subpartida arancelaria	60 . Cod. Complementario	61 . Cod. Suplementario	62 . Cod. Modalidad	63 . No. cuotas o meses	64 . Valor cuota USD	65 . Periodicidad del pago de la cuota	66 . Cod. país de origen	67 . Cod. Acuerdo
	3002412000	XX	XX	C130	XX	XXXX	XX	087	XXX

68 . Forma de pago de la importación	69 . Tipo de importación	70 . Cod. país compra	71 . Peso bruto kgs. dcms.	72 . Peso neto kgs. dcms.	73 . Código embalaje	74 . No. bultos	75 . Subpartidas	76 . Cod. unidad comercial	77 . Cantidad dcms.
08	01	249	720.50	304.20	CS	4	1	KG	304.20

78 .Valor FOB USD	79 . Valor fletes USD
813.120.00	3.185.88

80 . Valor Seguros USD	81 . Valor Otros Gastos USD
192.00	0

82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD
3.377.88	0.00

84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
816.497.88	R	50240041

87 . Cod. oficina	88 . Año	89 . Programa No	90 . Cód Interno del Producto
3	2025	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 3.163.692.501	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 3.163.692.501	99 0	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 0.00

91 . Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO M00572-25 PEDIDO PEDIDO APO25-00021398 DECLARACION 1 DE 1;MERCANCIA EXENTA DEL PAGO DE IMPUESTO SOBRE LAS VENTAS IVA LA IMPORT ACIÓN DE LOS BIENES CLASIFICABLES EN ESTA SUBPARTIDA SEGUN ART. 477 DEL ESTATUTO TRIBUTARIO MODIFICADO POR ARTICULO 12 LEY 2010 D EL 27 DE DICIEMBRE DE 2019. // NOS ACOGEMOS AL DECRETO 249 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TR IBUTARIO. NUMERO DE DOCUMENTO OPS: COL/PWR/AM/PRO/85.12 (E_P 1319_25) DEL 4 DE DICIEMBRE -2025. // REGISTRO DE IMPORTACION: REG-5 0240041-20251218N FECHA DE APROBACION: 2025-12-18 VISTO BUENO: VINVIMA-25-0177890 FECHA DE APROBACION: 2025-12-18 //FACTURA:93475 11905, FECHA:11-12-2025, NOMBRE COMERCIAL DEL PRODUCTO: ABRYSVO 120 MCG PSF // CONCENTRACIÓN DEL PRINCIPIO (continúa al respaldo)

127 . Valor pagos anteriores: 0	128 . Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130 . Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior	131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132 . No. Aceptación declaración 032025002214690 133. Feha: 2025 12 22

134 . Levante No. 032025001910895	135 . Fecha	Firma funcionario responsable	136 . Nombre 137 . C.C. No.
	2025 - 12 - 22		

Firma declarante	997 . Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario	**980 . Pago Total $** 0 996 . Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032507222006 Fecha presentación 2025-12-22 18:52:49 Valor pagado $0.00

Fecha de Impresión: 2025-12-22 18:53:48

DIAN
REPÚBLICA DE COLOMBIA

MUISCA

Declaración de Importación

Aceptación : **032025002214690-8**
Subpartida : **3002412000**

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

ACTIVO: 60 MCG DE ANTÍGENO RSV PREFUSIÓN F 847A + 60 MCG DE ANTÍGENO RSV PREFUSIÓN F 847B = 120 MCG POR DOSIS (0.5 ML) . , PRODUC
TO: VACUNA CONTRA EL VIRUS RESPIRATORIO SINCITIAL (VRS) - MADRES Y ANCIANOS, ORIGEN: HUMANO, ASPECTO FÍSICO: POLVO LIOFILIZADO PA
RA RECONSTITUCIÓN EN VIAL,TIPO DE EMPAQUE: CAJA POR 10 VIALES X 0.5 ML (1 DOSIS POR VIAL), USO: VACUNA CONTRA EL VIRUS RESPIRATOR
IO SINCITIAL (VRS/RSV) INDICADA PARA:INMUNIZACIÓN DE MADRES GESTANTES, PARA LA PROTECCIÓN PASIVA DEL RECIÉN NACIDO FRENTE A LA IN
FECCIÓN POR VRS.INMUNIZACIÓN DE ADULTOS MAYORES, PARA REDUCIR EL RIESGO DE ENFERMEDAD RESPIRATORIA GRAVE CAUSADA POR EL VIRUS RES
PIRATORIO SINCITIAL, MARCA: PFIZER MANUFACTURING BELGIUM NV, LOTE: NC6343 FECHA FABRICACION: 29-NOV-2024 FECHA EXPIRACION: 31-OCT
-2027 // COD. SEGUN FACTURA: F000064690, CANTIDAD: 2,400 UNIDAD PAIS DE ORIGEN: BÉLGICA(087)XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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Espacio para uso exclusivo de la Entidad Recaudadora

032025002214690-8

DIAN
Dirección de Impuestos y Aduanas Nacionales

CONSULTA DE INVENTARIO POR DOCUMENTO DE TRANSPORTE

No. Manifiesto: **116575016448321**

No. Documento Transporte: **057-57828120**

1. TRANSPORTADOR/REPRESENTANTE
SOCIEDAD AIR FRANCE

2. DEPOSITO
ENTREGA DIRECTA

3. CONSIGNATARIO
FONDO FINANCIERO DISTRITAL DE SALUD

4. FECHA HORA MANIFIESTO	5. FECHA VENCIM TERMINOS	6. INCLUYE PRORROGA
2025/12/20 - 0:56	2026/1/20	NO

7. UBICACION	8. PESO DISPONIBLE (Kgr.)	9. CANTIDAD DISPONIBLE (PK)
MERCANCIA LEVANTADA	720.50	304.20

AtrÃ¡s

057 BRU 57828120

057-57828120

Shipper's Name and Address
Pfizer Service
Company BV
Hermeslaan 11

Zaventem 1932 BE
TE +3227220211 Daphne D'Haeseleer

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by AIR FRANCE
LE CHAPITRE - 2 AVE DU DR
GRYNFOGELZAC DE BASSO CAMBO, 95747, ROISSY, FRANCE

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
FONDO FINANCIERO
DISTRITAL DE SALUD SECRETARIA
DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O CEDI COLOMBIA
CRA. 32 NO. 12-81 BOGOTA CO
TE +573187129830

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City
DSV AIR & SEA NV
BE-1830 MACHELEN

Accounting Information
NOTIFY: AGENCIADE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
NIT. 901.480.825-6, SR. WILMER URIEL TORRES MONSALVE
AVENIDA CARRERA 97 24 C 75 BODEGA 41, BOGOTÁ D.C.
COLOMBIA, TEL: 318 7129830
E-MAIL: PROYECTOS@ELITEWORLDWIDE.COM.CO

Agent's IATA Code
08-4 7032/1355

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
BRUXELLES (BRUSSEL)

Reference Number: CBE518633

Optional Shipping Information

To	By First Carrier	Routing and Destination to	by	to	by
CDG	AF	BOG	AF		

Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL
EUR	PP	X		X	

Declared Value for Carriage: NVD

Declared Value for Customs: NCV

Airport of Destination: BOGOTA

Requested Flight/Date: AF443/17 / AF422/18

Amount of insurance: XXX

INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".

Handling Information PIL COL PIP *SPX/RA/BE/RA/00009-07, ACCEPTED BY BE/RA/00057-01* KEEP BETWEEN +02°C AND +08°C * 24H EMERGENCY TEL: +32 476 88 54 82

X: 25BE000006448460B1

SCI: X

No. Of Pieces RCP	Gross Weight	kg/lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	720.50	K	Q	834.0	3.26	2719.14	ABRYSVO 120mcg PSF 10x0.5ml GVL+GVL ES FOR HUMAN MEDICINE QUANTITY: 2400 NOT RESTRICTED APO25-00021398 REQ25-00012038 LOADED OVER 4 SOFTBOXES HS Code: 300241 DIMS 157x120x157 CM x 1 DIMS 120x80x71 CM x 3
			TEMPERATURE SENSITIVE - KEEP BETWEEN +2°C AND +8°C DEGREES CELSIUS AT ALL TIMES * EMERGENCY CONTACT +32 476 88 54 82 ** DO NOT PARTIALIZE & KEEP ON BOOKED FLIGHT * DO NOT CONSOLIDATE WITH OTHER CARGO * VACCINES ** PERISHABLE ** DO NOT FREEZE **				
4	720.50					2719.14	

AIRFRANCE KLM
Martinair CARGO
CERTIFICACIÓN FLETES
VALOR: 3195,80 USD
FIRMA:

20 DIC 2025

P;L ok

WFS BELGIUM
BE/RA/00080-01
Fitim Cala

Prepaid	Weight Charge	Collect
	2719.14	

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Other Charges: 1 165750 16448321

20 DIC 2025

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

DSV AIR & SEA NV

DAPHNE D'HAESELEER

DSV Air & Sea NV
Bedrijvenzone Machelen Cargo 718
1830 Machelen
Belgium
RTW/VAT: BE 0480 191 966

Signature of Shipper or his Agent

Total Prepaid	Total Collect
2719.14	

Currency Conversion Rates

CC Charges in Dest. Currency

Charges at Destination

Total Collect Charges

12-Dec-25 — Executed on (date)

MACHELEN — at (place)

DSV AIR & SEA NV — Signature of Issuing Carrier or its Agent

Reproduction 6000+ (Effective 1 Jan 10) exemption Laser Air Waybill

NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2./2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 26 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5./5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6./6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7./7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorised by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

Pfizer Overseas LLC
66 Hudson Boulevard East
NEW YORK NY 10001-2192
UNITED STATES

Hyperion Code:001625

COMMERCIAL INVOICE

Invoice No.: 9347511905
Billing Date: 16-Dec-2025
Document Date: 11-Dec-2025

Sold-To - 2000000157

PAN AMERICAN HEALTH ORGANIZATION
525 TWENTY THIRD ST N W
WASHINGTON DC 20037
UNITED STATES

Ship-To - 2001008203
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA
Carrera 32 No. 12-81
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
NIT: 800.246.953-2
NO. 12-81 BOGOTÁ
REPUBLICA DE COLOMBIA

Notify Party -

Ship From
Pfizer Service Company BV
ESSERS LSP3
Willem Dreeslaan 1
1804 ZEMST
BELGIUM

Sales Order No.
5101871319

Customer Order No.
APO25-00021398

Shipment No.

Incoterms
DPU INT.AIRP. BOGOTA, COLOM

Terms of Payment
Net 30 Days

Letter of Credit

Mode of Transport
Air

Vessel/Flight No.

Port of Export

Port of Dest. **(Vessel, Air Only)**

Ship From Country
Belgium

Shipping Marks
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE
Colombia
APO25-00021398

Item	Material Number / Material Description	Quantity / Commodity Code	Unit Price / Country of Origin / Region	Value in USD
000010	F000064690 ABRYSVO 120mcg PSF 10x0.5ml GVL +GVL ES Batch: NC6343 Exp Date: 31-Oct-2027	2,400 EA HS Origin : 3002.41.90 HS Destination: 3002.41 Manuf Date: 29-Nov-2024	490.00000 / EA Belgium	1,176,000.00

Batch packaging/filling NC6343/LX1406

TOTAL ITEM VALUE **1,176,000.00**

TRADE DISCOUNT **362,880.00-**

Remit To:

Pfizer Overseas LLC
Bank of America-Acct #4427576003
Wire ABA: 026009593 Swift BOFAUS3N
ATLANTA GA 30374

Pfizer Overseas LLC
66 Hudson Boulevard East
NEW YORK NY 10001-2192
UNITED STATES

COMMERCIAL INVOICE

Invoice No.:	9347511905
Billing Date:	16-Dec-2025
Document Date:	11-Dec-2025

TOTAL AMOUNT	**813,120.00**
TOTAL VALUE FOR CUSTOMS	**813,120.00**

PL No 8119644820

DISCOUNT ABRYSVO 120mcg PSF 10x0.5ml GVL+GVL ES 362,880.00 USD
NOTE:
DISCOUNT PER DOSE ACCORDING TO PAHO SUPPLY AGREEMENT.
NET PRICE: US$ 33.88/DOSE

FREIGHT COST: 3,150.00 USD
INSURANCE COST: 192.00 USD

DPU INT.AIRP.BOGOTA, COLOMBIA

APO No.: APO25-00021398
REQ No.: REQ25-00012038

PERISHABLE - VACCINE
VACCINES! PERISHABLE! DO NOT FREEZE!
TRANSPORT AND STORE REFRIGERATED AT +2C TO -+ 8C

Remit To:

Pfizer Overseas LLC
Bank of America-Acct #4427576003
Wire ABA: 026009593 Swift BOFAUS3N
ATLANTA GA 30374

PFIZER SERVICE COMPANY BV
Hermeslaan 11,
1932 Zaventem, Belgium

PACKINGLIST

Seller PFIZER OVERSEAS LLC 66 Hudson Boulevard East NEW YORK NY 10001-2192 UNITED STATES	**Customer Order No** APO25-00021398	**Shipping Marks** **APO25-00021398** **REQ25-00012038**
	Invoice No	**Port of exit** Brussels, Brucargo
Sold-To - 2000000157 PAN AMERICAN HEALTH ORGANIZATION 525 TWENTY THIRD STREET N W WASHINGTON DC 20037 UNITED STATES		**Mode of Transport** Air
	Number of Shippers 4 HPAG 0 QPMC 1 NBS 3	**Total Volume (m³)** 5,041 m³ HPAG 0 m³ QPMC 2,995 m³ NBS 2,046 m³
Ship-To - 2001008203 FONDO FINANCIERO DISTRITAL DE SALUD SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2 ENTREGA URGENTE Y/O DESCARGUE DIRECTO Carrera 32 No. 12-81 Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE Colombia Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830	**Net Weight (kg)** 304,20	**Gross Weight (kg)** 693,20

Packing Description

	Batch/Lot	HPAG 1590x1570x2200	QPMC 1590x1200x1570	NBS 710x800x1200	Pfizer-Load Ref.
Soft Boxes	NC6343	0	1	3	

1 Selling Unit counts 10 doses - total amount of doses for this order = 24.000

1 full cardbox contains 400 doses

Document package in Box # 1 labeled "Contains Vaccine Shipping Documents"

Description	Details	Quantity (EA)	Description	Details	Quantity (EA)
F000064690		2.400			
ABRYSVO 120mcg PSF 10x0.5ml GVL+GVL ES					
FOR HUMAN MEDICINE					
Batch packaging/filling	NC6343 / LX1406				
Manufacture Date	29-Nov-24				
Expiration Date	31-Oct-27				

APO NO.: APO25-00021398
REQ NO.: REQ25-00012038

VACCINES! PERISHABLE! DO NOT FREEZE!
STORE REFRIGERATED AT +2°C to +8°C

Certificate of Analysis

PFIZER MANUFACTURING BELGIUM NV
(ALSO KNOWN AS PFIZER MANUFACTURING BELGIUM)
RIJKSWEG 12
2870 PUURS – SINT-AMANDS
(FORMERLY KNOWN AS PUURS)
(BELGIUM)
TEL: +32 (0)3890.92.11

Puurs Batch Number: LD3911
Product Name: WFI LSS 1X0.78ML GVL WSL5
Material Number: H000030394
Date of Manufacture: 03-2024
Expiration Date:02-2029

Date Generated: 11-2025
Specification Name: P1992001003EU

TEST	RESULT	UNIT	LIMITS
APPEARANCE	MEETS TEST		CLEAR, COLORLESS SOLUTION, ESSENTIALLY FREE OF VISIBLE PARTICLES
CONDUCTIVITY	15	MCS/CM	NOT MORE THAN 25 MCS/CM
ENDOTOXIN	< 0.16	EU/ML	LESS THAN 0.25 EU/ML
EXTRACTABLE VOLUME	0.68	ML	NOT LESS THAN 0.60 ML AT RELEASE ONLY
OXIDIZABLE SUBSTANCE	MEETS TEST		MEETS TEST AT RELEASE ONLY
SUBVISIBLE PARTICLES	MEETS TEST		MEETS COMPENDIAL REQUIREMENTS
RESIDUE ON EVAPORATION	0.004	%	NOT MORE THAN 0.004 % (4 MG) AT RELEASE ONLY
STERILITY	MEETS TEST		NO GROWTH DETECTED
TOTAL ORGANIC CARBON	MEETS TEST		MEETS TEST AT RELEASE ONLY

BATCH: N/A

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS AUTHENTIC AND ACCURATE.
THIS BATCH OF PRODUCT HAS BEEN FABRICATED/MANUFACTURED, INCLUDING PACKAGING AND QUALITY CONTROL IN FULL COMPLIANCE WITH THE GMP REQUIREMENTS OF THE LOCAL REGULATORY AUTHORITY AND WITH THE SPECIFICATIONS IN THE MARKETING AUTHORISATION OF THE IMPORTING COUNTRY:

SWEDEN - SE

THE BATCH PROCESSING/PACKAGING AND ANALYSIS WERE REVIEWED AND FOUND TO BE IN COMPLIANCE WITH GMP.

.

ALL ACTIVITIES ARE PERFORMED BY QUALIFIED PEOPLE, UNDER THE SUPERVISION OF THE QUALIFIED PERSON.

Electronic Signature: JENNA DE BELS Lot Release Local Timestamp: 03-APR-2025 16:45:09 Server Timestamp: 03-APR-2025 16:45:01

Signature QP Delegate Flore de Bakker

Flore de Bakker
19 Nov 2025 07:24:004-0500

REASON: I approve this document.

21fc718d-1829-4d5d-a28f-24508b75915d

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Certificate of Analysis

PFIZER MANUFACTURING BELGIUM NV
(ALSO KNOWN AS PFIZER MANUFACTURING BELGIUM)
RIJKSWEG 12
2870 PUURS – SINT-AMANDS
(FORMERLY KNOWN AS PUURS)
(BELGIUM)
TEL: +32 (0)3890.92.11

Product Name: ABRYSVO 120mcg 10x0.5ml VIAL + VIAL (RSV-A/RSV-B)

Batch Number: NC6343

Material Number: F000064690

Date of Manufacture: 11-2024

Expiration Date:10-2027

Date COA Generated: 09-2025

Specification Name: P1990001001EU

TEST	METHOD	RESULT	UNIT	LIMITS
847A CONTENT	PEPTIDE MAPPING	49.4	%	43.0 - 57.0 %
847B CONTENT	PEPTIDE MAPPING	50.6	%	43.0 - 57.0 %
APPEAREANCE (BEFORE RECONSTITUTION)	VISUAL	MEETS TEST		WHITE CAKE ESSENTIALLY FREE FROM VISIBLE FOREIGN PARTICULATES
VISIBLE PARTICULATES	COMPENDIAL	MEETS TEST		ESSENTIALLY FREE FROM VISIBLE PARTICULATES
CLARITY	COMPENDIAL	2	NTU	NOT MORE THAN 6 NTU
COLORATION	COMPENDIAL	B7		NOT MORE INTENSELY COLORED THAN LEVEL 7 OF THE BROWN (B) COLOR STANDARD
ENDOTOXIN	COMPENDIAL	< 0.4	EU/ML	NOT MORE THAN 12.5 EU/ML
IDENTITY	SLOT BLOT	POSITIVE		POSITIVE FOR 847A AND 847B
RESIDUAL MOISTURE	COMPENDIAL	0.3	%	NOT MORE THAN 2.0 %
OSMOLALITY	COMPENDIAL	431	MOSM/KG	364 - 492 MOSM/KG AT RELEASE ONLY
PH	COMPENDIAL	7.4		6.9 - 7.7

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Material Number: F000064690

Date of Manufacture: 11-2024

Expiration Date:10-2027

Date COA Generated: 09-2025

Specification Name: P1990001001EU

TEST	METHOD	RESULT	UNIT	LIMITS
PROTEIN CONCENTRATION	UV SPECTROSCOPY	227	MCG/ML	216 - 264 MCG/ML
PS80 CONCENTRATION	MIXED-MODE HPLC-ELSD	0.11	MG/ML	0.09 - 0.21 MG/ML AT RELEASE ONLY
RECONSTITUTION TIME	RECONSTITUTION TIME	30	SEC	NMT 120 SECONDS
RELATIVE PREFUSION CONTENT (POTENCY)	PREFUSION F ELISA	109	%	67 - 120 %
STERILITY	COMPENDIAL	MEETS TEST		NO GROWTH DETECTED
SUBVISIBLE PARTICLES	COMPENDIAL	MEETS TEST		MEETS COMPENDIAL REQUIREMENTS
UNIFORMITY OF DOSAGE UNITS	COMPENDIAL	MEETS TEST		MEETS COMPENDIAL REQUIREMENTS
HIGH MOLECULAR MASS SPECIES (HMMS)	SE-HPLC	3.0	%	NOT MORE THAN 6.5 %
LOW MOLECULAR MASS SPECIES (LMMS)	SE-HPLC	1.6	%	NOT MORE THAN 4.5 %
TRIMER	SE-HPLC	95.5	%	NOT LESS THAN 90.8 %

BATCH: LX1321

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	Certificate of Analysis	
Pfizer	PFIZER MANUFACTURING BELGIUM NV (ALSO KNOWN AS PFIZER MANUFACTURING BELGIUM) RIJKSWEG 12 2870 PUURS – SINT-AMANDS (FORMERLY KNOWN AS PUURS) (BELGIUM) TEL: +32 (0)3890.92.11	Page 3 of 4

Product Name: ABRYSVO 120mcg 10x0.5ml VIAL + VIAL (RSV-A/RSV-B)

Batch Number: NC6343

Material Number: F000064690

Date of Manufacture: 11-2024

Expiration Date:10-2027

Date COA Generated: 09-2025

Specification Name: P1990001001EU

DILUENT USED - BATCH NUMBER: LD3911

THIS SHIPMENT AND COA IS INTENDED FOR REGULATORY PURPOSES.

PFIZER MANUFACTURING BELGIUM - PU

ALL ACTIVITIES ARE PERFORMED BY QUALIFIED PEOPLE, UNDER THE SUPERVISION OF THE QUALIFIED PERSON.

Electronic Signature: Sofie Geeraert Lot Release Local Timestamp: 09-SEP-2025 18:23:43 Server Timestamp: 09-SEP-2025 18:23:37

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Certificate of Compliance Manufacturer's Declaration

PFIZER MANUFACTURING BELGIUM NV
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RIJKSWEG 12
2870 PUURS – SINT-AMANDS
(FORMERLY KNOWN AS PUURS)
(BELGIUM)
TEL: +32 (0)3890.92.11

Product Name: ABRYSVO 120mcg 10x0.5ml VIAL + VIAL (RSV-A/RSV-B)

Batch Number: NC6343

Date COA Generated: 09-2025

Material Number: F000064690

Date of Manufacture: 11-2024

Expiration Date:10-2027

Specification Name: P1990001001EU

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS AUTHENTIC AND ACCURATE.THIS BATCH OF PRODUCT HAS BEEN
FABRICATED/MANUFACTURED, INCLUDING PACKAGING AND QUALITY CONTROL IN FULL COMPLIANCE WITH THE GMP
REQUIREMENTS OF THE LOCAL REGULATORY AUTHORITY AND WITH THE SPECIFICATIONS IN THE MARKETING AUTHORISATION OF
THE IMPORTING COUNTRY. THE BATCH PROCESSING/PACKAGING AND ANALYSIS WERE REVIEWED AND FOUND TO BE IN
COMPLIANCE WITH GMP.

ALL ACTIVITIES ARE PERFORMED BY QUALIFIED PEOPLE, UNDER THE SUPERVISION OF THE QUALIFIED PERSON.

Electronic Signature: Sofie Geeraert Lot Release Local Timestamp: 09-SEP-2025 18:23:43 Server Timestamp: 09-SEP-2025 18:23:37

Signature QP delegate

Ann Van Campenhout
Ann Van Campenhout
26 Sep 2025 07:34:012-0400

REASON: I approve this document.

72094f1b-6831-4cf4-ad64-4574dca88442

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OPS Organización Panamericana de la Salud
Organización Mundial de la Salud
Américas

Representación - Colombia

COL/PWR/AM/PRO/85.12 (E_P 1319_25)

Bogotá, 4 de diciembre de 2025

Doctor
Gerson Orlando Bermont Galavis
Secretario Distrital de Salud de Bogotá
Secretaría Distrital de Salud de Bogotá
Bogotá D.C.

Asunto: Remisión documentos de embarque APO25-00021398

Respetado Doctor Bermont:

De acuerdo con el Convenio de Cooperación No.275-2/11, celebrado entre la Secretaria Distrital de Salud de Bogotá y la OPS/OMS para la participación en el Fondo Rotatorio, nos permitimos informar que para los trámites que su entidad debe realizar ante las autoridades para la nacionalización de la compra del producto indicado en referencia, hemos remitido a su Agente de Aduana los documentos relacionados con la importación de la orden de compra APO25-00021398, por 24.000 dosis de Vacuna contra el Virus Respiratorio Sincitial (VRS) - Madres y Ancianos - Vial (1 dosis), cuyo país de origen es Bélgica.

La documentación avala que el (los) producto (s) cumple (n) con los requisitos de calidad y son adquiridos acorde a las políticas y procedimientos de la OPS/OMS.

Hago propicia la oportunidad para enviarle un cordial saludo.

Dra. Gina Tambini Gómez
Representante de la OPS/OMS en Colombia

JP/ds

www.paho.org/col

Carrera 9 No. 76-49 Oficina 501 y 502, edificio Nogal Trade Center Bogota Colombia
Tel: (57) 601 7561589
Apartado Aéreo 25-33-57

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037
Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00021398
Date: 25 Nov 2025

To:

PFIZER OVERSEAS LLC
66 Hudson Boulevard East
New York, NY 10001-2192
United States of America
ATTN. Ignacio Romano

Ship To:

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

#	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CURRENCY	TOTAL AMOUNT
1	**Respiratory Syncytial Virus (RSV) Vaccine - Maternal and Elderly - Vial (1 dose)** -LABELS/ INSERTS: SPANISH -SHELF LIFE: MINIMUM 18 MONTHS AT THE TIME OF SHIPMENT -REGISTRATION: NO REGISTERED NOTE: FREIGHT AND INSURANCE ARE BEING COVERED BY THE SUPPLIER. NOTE: ********** -FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE **********	**24,000**	**Dose**	**49.000000**	**USD**	**1,176,000.00**
2	**Discount Medicines** NOTE: DISCOUNT PER DOSE ACCORDING TO PAHO SUPPLY AGREEMENT. NET PRICE: US$ 33.88/DOSE	**24,000**	**Each**	**-15.120000**	**USD**	**-362,880.00**

ESTIMATED DELIVERY DATE: 19-Jan-2026

PAHO'S CONTACT:JAIME ANDRES SAAVEDRA - SAAVEDRJ@PAHO.ORG - +1 (202) 974-3912

PAYMENT TERMS: NET 30

INCOTERMS 2020: DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA.

TERMS:

* PAYMENT SHALL BE MADE WITHIN THIRTY (30) DAYS FROM THE ARRIVAL OF SHIPMENT TO DESTINATION AND PREVIOUS RECEIPT OF THE CUSTOMARY SHIPPING DOCUMENTS.

GOODS SHOULD BE PROPERLY PACKED FOR INTERNATIONAL FREIGHT TRANSPORT.

SHIPMENT MUST BE INSURED AND FREIGHT PREPAID.

QUOTATION: AS PER SUPPLY AGREEMENT AND YOUR QUOTE: REQ25-00012038

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PURCHASE ORDER

NO: APO25-00021398
Date: 25 Nov 2025

ALL SHIPPING DOCUMENTS AND PACKAGES MUST INCLUDE THE FOLLOWING MARKS:
APO No.: APO25-00021398
REQ No.: REQ25-00012038

• DO NOT CONSOLIDATE OR MAKE PARTIAL SHIPMENTS WITHOUT WRITTEN PRIOR APPROVAL FROM PAHO.
• USE THE MOST DIRECT ROUTE POSSIBLE. IF A DIRECT ROUTE IS NOT AVAILABLE THE NUMBER OF TRANSFER POINTS SHOULD BE HELD TO THE MINIMUM AND MUST NOT EXCEED 72 HOURS OF TRANSIT TIME.
• THE SUPPLIER MUST INFORM PAHO/PRO OF ANY DELAYS IN DELIVERY AT LEAST TWO WEEKS PRIOR DEPARTURE OF SHIPMENT FROM POINT OF ORIGIN.
• IN THE TRANSPORTATION DOCUMENT, UNDER THE CAPTIONS, “RATE/CHARGE” AND/OR “TOTAL”, INCLUDE THE APPROPRIATE FIGURES IN LOCAL CURRENCY OR IN UNITED STATES DOLLARS. AIRWAY BILL(S) OR BILL OF LADING(S) CONTAINING CLAUSES SUCH AS “AS AGREED”, “AS ARRANGED” OR UNRATED ARE NOT ACCEPTABLE.
• THE COMMERCIAL INVOICE MUST BE SIGNED AND STAMPED, AND IT SHALL SHOW THE INCOTERM AS PER PURCHASE ORDER AND THE AMOUNTS OF GOODS, FREIGHT AND INSURANCE MUST BE ITEMIZED SEPARATELY.
• THE DESCRIPTION OF GOODS MUST BE IN SPANISH, WHEN SHIPPING TO SPANISH SPEAKING COUNTRIES.
• PRIOR TO SHIPMENT, EMAIL COMPLETE SHIPPING DETAILS AND DOCUMENTS TO PAHO'S CONTACT AS INDICATED ABOVE.
• DO NOT PROCEED WITH SHIPMENT IF ANY DOCUMENTATION LISTED ON THIS PURCHASE ORDER IS NOT READY OR VALID.
• REGARDLESS INCOTERM STATED ON PURCHASE ORDER, THE SUPPLIER SHALL PROVIDE INSURANCE OF SHIPMENT AGAINST ALL RISKS (EXCEPT FOR ORDERS PLACED UNDER EXW OR DDP INCOTERMS) IN THE MINIMUM AMOUNT OF 110% OF THE TOTAL VALUE OF THE PURCHASE ORDER (EXCLUDING INTANGIBLE ASSETS VALUE INCLUDING SOFTWARE).

EMAIL INVOICES FOR PAYMENT TO THE PAN AMERICAN HEALTH ORGANIZATION, WASHINGTON D.C.

****
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE GENERAL TERMS AND CONDITIONS ATTACHED THERETO.
****

NOTE:
-FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE

SPECIAL INSTRUCTIONS FOR VENDORS:

1.FOR SHIPMENTS OF BIOLOGICAL PRODUCTS CONSIGNED TO THE MOH, ARRIVALS SHOULD BE SCHEDULED FROM SUNDAYS TO WEDNESDAYS (IF MONDAY IS A HOLIDAY, DON'T SCHEDULE DELIVERIES ON SUNDAYS).

2.DO NOT USE TAMPA AIRLINES OR AVIANCA CARGO FOR PERISHABLE SHIPMENTS, ESPECIALLY VACCINES.

3.ALL WOOD OR WOOD PRODUCTS (EXCLUDING PAPER PRODUCTS) USED IN SUPPORTING, PROTECTING, OR CARRYING A COMMODITY (INCLUDES DUNNAGE) MUST HAVE A VISIBLE OFFICIAL STAMP IN ACCORDANCE TO THE INTERNATIONAL STANDARD FOR PHYTOSANITARY MEASURES (ISPM 15) ATTESTING PHYTOSANITARY STATUS OF THE WOOD PACKAGING MATERIAL. THIS MARK IS REQUIRED IN AT LEAST THE TWO OPPOSITE

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NO: APO25-00021398
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SIDES OF THE CERTIFIED WOOD PRODUCT.

4.IT IS MANDATORY TO INCLUDE THE FOLLOWING INFORMATION ON THE AIRWAY BILL ACCOMPANYING CARGO:

• COMPLETE SUPPLIER'S CONTACT INFORMATION
• COMPLETE CONSIGNEE'S CONTACT INFORMATION
• CONSIGNEE'S FISCAL IDENTIFICATION NUMBER NIT OR RUC
• NOTIFY PARTY INFORMATION (NAME AND E-MAIL ADDRESS)
• PORT OF ORIGIN
• PORT OF DESTINATION
• AWB NO. AND DATE
• CARGO'S DESCRIPTION
• FREIGHT AND OTHER CHARGES IN US DOLLARS

5.FOR ALL SHIPMENTS FOR COLOMBIA, PRE-CLEARANCE IS MANDATORY. COPIES OF THE SHIPPING DOCUMENTS FOR APPROVAL MUST BE SUBMITTED TO THE CONSIGNEE AT LEAST TWO WEEKS PRIOR OF ESTIMATED DATE OF ARRIVAL OF SHIPMENT. GOODS CANNOT BE DISPATCHED DURING PRE-CLEARANCE PROCESS. GOODS CAN ONLY BE SENT AFTER THE CONSIGNEE'S APPROVAL.

6.PLEASE INCLUDE THE FOLLOWING INFORMATION ON THE AIRWAY BILL AS A NOTIFY PARTY:

WILMER TORRES MONSALVE, AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2. Cel:+57 3187129830 E-mail: analistaComex@eliteworldwide.com.co; proyectos@elitelogistica.com

7.ACCORDING THE COLOMBIAN CUSTOMS REGULATIONS IT IS NECESSARY THAT IF ANY INVOICE INCLUDES A DISCOUNT, INDICATE THE CONCEPT BY WHICH IT IS GRANTED. EXAMPLE: "NOTE: DISCOUNT ACCORDING TO PAHO SUPPLY AGREEMENT. NET PRICE: US $ X.XX / DOSE "

==========
VACCINES, IMMUNOGLOBULINS AND TUBERCULIN INSTRUCTIONS

SHIPMENTS SHALL BE BOOKED AND DELIVERED IN ACCORDANCE WITH THE INSTRUCTIONS BELOW. ANY ADDITIONAL CHARGE DUE TO THE REASONS SHALL BE COVERED BY THE SUPPLIER:

• DELAY IN PROVIDING SHIPPING INFORMATION,
• DOCUMENTS PROVIDED IN LESS THAN FIVE (5) DAYS OF THE ETA
• LACK OF AWB FOR THE LAST FLIGHT SEGMENT TO THE DESTINATION COUNTRY
• DELIVERY WITHOUT NOTIFICATION
• UNAUTHORIZED WEEKEND ARRIVALS
• OR ANY LACK OF DOCUMENT REQUESTED IN THIS PURCHASE ORDER

LABELLING AND TEMPERATURE CONTROL

• THE SUPPLIER MUST INCLUDE ONE WHO PREQUALIFIED ELECTRONIC SHIPPING INDICATOR WITH USB INTERFACE PER INSULATED SHIPPING UNIT AND THE CONTENT OF THE DEVICE SHALL BE READABLE WITHOUT THE NEED OF SPECIAL SOFTWARE OF ANY KIND.
• FOR INSULATED SHIPPING UNITS EXCEEDING 800MM IN HEIGHT, IT IS RECOMMENDED THE USE OF TWO DEVICES POSITIONED ACCORDING TO THE COLD AND HOT SPOTS IDENTIFIED IN THE THERMAL-MAPPING.
• A LABEL OR MARKING SHOULD BE AFFIXED ON THE OUTER SHIPPING UNIT INDICATING THE MAXIMUM

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STACKING CAPACITY OR "DO NOT STACK".
• TO AVOID DAMAGE OF GOODS AT DESTINATION, IT IS RECOMMENDED THAT THE SECONDARY PACKAGE CONTAINS MARKINGS INDICATING THE MAXIMUM NUMBER OF BOXES THAT CAN BE STACKED.
• A "DO NOT FREEZE" WATER RESISTANT LABEL MUST BE PLACED ON EACH FACE OF THE INSULATED SHIPPING UNITS CONTAINING FREEZE-SENSITIVE PRODUCTS.
• THE "VACCINE URGENT" LABEL MUST BE PLACED ON EACH FACE OF THE OUTER INSULATED SHIPPING UNITS FOR ALL SHIPMENT OF THE VACCINES, IN THE LANGUAGE OF THE DESTINATION COUNTRY.
• A PROPER TEMPERATURE RANGE IATA TIME AND TEMPERATURE SENSITIVE LABEL MUST BE PLACED ON EACH FACE OF THE INSULATED SHIPPING UNIT.
• THE STORAGE TEMPERATURE MUST BE CLEARLY INDICATED ON THE INSULATED SHIPPING UNIT WITH THE MANUFACTURER'S RECOMMENDED TEMPERATURE RANGE, WHICH SHOULD BE VISIBLE FOR PERSONNEL HANDLING THE GOODS DURING TRANSIT OR AT DESTINATION.

SHIPPING INSTRUCTIONS - AS PER OUR BID SOLICITATION FOR THIS PRODUCT

I- BOOKING

BIOLOGICAL PRODUCTS SHIPMENTS ARE TO BE BOOKED AS TEMPERATURE CONTROL CARGO. BOOKINGS SHOULD BE REQUESTED WELL IN ADVANCE AND FLIGHT DETAILS SHALL BE FURNISHED TO PAHO BY E-MAIL ONLY IN NO LESS THAN FIVE BUSINESS DAYS PRIOR TO THE DATE OF ARRIVAL OF THE PRODUCT. UNLESS OTHERWISE SPECIFIED BY PAHO, THE NOTIFICATION OF FLIGHT DETAILS SHALL INCLUDE:

• PURCHASE ORDER (APO NO.)
• DATE AND TIME OF DEPARTURE AND ARRIVAL, AIRLINE FLIGHT NUMBER(S), ALL TRANSIT ROUTES AND DATES AND PORT OF ENTRY
• AIRWAY BILL NUMBER(S)
• NUMBER OF PIECES, GROSS WEIGHT AND PACKAGING SPECIFICATION [PALLETS, ENVIROTAINERS, DRY ICE ETC. (IF APPLICABLE)].
• TYPE OF TEMPERATURE SHIPPING INDICATORS INCLUDED IN THE SHIPMENT AND TEMPERATURE RANGE THAT PRODUCT SHOULD BE STORED

II- DELIVERY

• PAHO DOES NOT ALLOW CONSIGNMENTS WITH HOUSE AIRWAY BILLS OR BACK-TO-BACK SHIPMENTS FOR THE FINAL FLIGHT SEGMENT.
• ALL SHIPPING DOCUMENTS MUST SHOW COMPLETE CONSIGNEE ADDRESS, AS IT IS SHOWN IN THE SHIP TO FIELD OF THE PURCHASE ORDER.
• DO NOT SHIP BIOLOGICAL PRODUCTS TO ARRIVE AT DESTINATION ON FRIDAYS, WEEKEND OR HOLIDAYS, EXCEPT IF AUTHORIZED BY PAHO.
• ALL VACCINES, TUBERCULIN AND IMMUNOGLOBULIN SHIPMENTS MUST BE ACCOMPANIED BY ORIGINALS OF SHIPPING DOCUMENTS.
• DO NOT SHIP BIOLOGICAL PRODUCTS VIA COURIER, EXCEPT WITH A WRITTEN AUTHORIZATION FROM PAHO.

III- INFORMATION TO BE INCLUDED IN THE AIRWAY BILL:

• THE FOLLOWING NOTATION SHALL BE INCLUDED IN THE BODY OF THE AWB: "CONSIGNEE SHALL ARRANGE FOR IMMEDIATE COLLECTION" AND "FREIGHT AGENT/CARRIER SHALL INFORM CONSIGNEE IMMEDIATELY BY PHONE AND/OR EMAIL IF THE SHIPMENT DOES NOT ARRIVE."
• CONSIGNEE'S NAME AND ADDRESS FIELD: COMPLETE CONSIGNEE'S INFORMATION AS STATED IN THE PURCHASE ORDER.

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• HANDLING INFORMATION FIELD: PLEASE INCLUDE "BIOLOGICAL PRODUCT FOR HUMAN USE, HIGHLY PERISHABLE, DO NOT DELAY." THIS FIELD MUST ALSO INDICATE THE MANUFACTURER'S RECOMMENDED TEMPERATURE RANGE IN CELSIUS.
• ALL AIRWAY BILL(S) MUST BE RATED.
• THE DESCRIPTION OF THE GOODS IN THE AIRWAY BILL, MUST MATCH THE GENERIC DESCRIPTION OF THE GOODS IN THE COMMERCIAL INVOICE.

IV- REQUIRED DOCUMENTS FOR VACCINES, TUBERCULIN, AND IMMUNOGLOBULIN SHIPMENTS

COMMERCIAL DOCUMENTS
• COMMERCIAL INVOICE
• PACKING LIST: MUST SHOW GROSS AND NET WEIGHTS, BATCH NUMBERS, QUANTITY, AND EXPIRATION DATE(S)
• AIRWAY BILL: IN THE HANDLING INFORMATION FIELD, INCLUDED TEMPERATURE RANGE.
• INSURANCE CERTIFICATE
• A PACKING SLIP IDENTIFYING THE ELECTRONIC SHIPPING INDICATOR NUMBER (S) WITH THE INSULATED SHIPPING UNIT NUMBER(S)
• CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE.
TECHNICAL DOCUMENTS
• CERTIFICATE OF GOODS MANUFACTURING PRACTICES (GMP)
• CERTIFICATE OF PHARMACEUTICAL PRODUCT (CPP) OR THE FREE SALE CERTIFICATE (FSC) ISSUED FOR THE RECIPIENT COUNTRY OR INCLUDE AN ANNEX WITH THE LIST OF IMPORTING COUNTRIES (MULTI-COUNTRY).

• CERTIFICATE OF ANALYSIS OR TEST REPORTS FOR ALL FINISHED PRODUCT LOTS AND DILUENT (IF APPLICABLE), INDICATING LEVELS AND LIMITS OF NITROSAMINE IMPURITIES WHEN APPLICABLE.

• LOT RELEASE CERTIFICATE ISSUED BY THE COUNTRY-OF-ORIGIN NATIONAL REGULATORY AUTHORITY (NRA) FOR FINISH PRODUCT AND PLASMA POOL (WHEN APPLICABLE, FOR HUMAN PLASMA DERIVATIVES (IF THE FINAL LOT NUMBER IS NOT MENTIONED IN THE CERTIFICATE OF RELEASE, THE VENDOR SHOULD ISSUE A STATEMENT WITH THE PROPER EXPLANATION) -

• SUMMARY PROTOCOL: (ALSO CALLED “LOT SUMMARY PROTOCOL”) A DOCUMENT SUMMARIZING ALL MANUFACTURING STEPS AND TEST RESULTS FOR A LOT OF VACCINE, WHICH IS CERTIFIED AND SIGNED BY THE RESPONSIBLE PERSON OF THE MANUFACTURING COMPANY.
INCLUDE THE LOT SUMMARY PROTOCOL TO BE PROVIDED TO UNITED NATIONS AGENCIES, USING THE WHO-RECOMMENDED FORMAT WITH THE REQUIRED INFORMATION FOLLOWING TABLE A2.1 INFORMATION TO BE INCLUDED IN THE SUMMARY PROTOCOL FOR REVIEW AS PER ANNEX 2, GUIDELINES FOR INDEPENDENT LOT RELEASE OF VACCINES BY REGULATORY AUTHORITIES, WHO TECHNICAL REPORT SERIES NO. 978 LINK:HTTPS://WWW.WHO.INT/PUBLICATIONS/M/ITEM/ GUIDELINES-FOR-INDEPENDENT-LOT-RELEASE-OF-VACCINES-ANNEX-2-TRS-NO-978. NOT APPLICABLE FOR TUBERCULIN

• STATEMENT LETTER PER EACH RAW MATERIALS USED IN THE PRODUCTION OF THE PRODUCT OFFERED, CONFIRMING THAT THE SUBSTANCE DECLARED FOLLOWS THE TSES STANDARDS. THE PRESENTATION OF AN INTERNATIONAL VETERINARY CERTIFICATE PER PRODUCT OFFERED ATTESTING TO THE CONFORMITY OF THE PRODUCTS IN RELATION TO TSE. IN ADDITION, THE FOLLOWING INFORMATION MAY BE REQUIRED BY SOME MEMBER STATES:
o STATEMENT LETTER PER EACH RAW MATERIALS USED IN THE PRODUCTION OF THE PRODUCT OFFERED, CONFIRMING THAT THE SUBSTANCE DECLARED FOLLOWS THE TSES STANDARDS.

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o THE PRESENTATION OF AN INTERNATIONAL VETERINARY CERTIFICATE PER PRODUCT OFFERED ATTESTING TO THE CONFORMITY OF THE PRODUCTS IN RELATION TO TSE. NOT APPLICABLE FOR TUBERCULIN

V- DOCUMENTS DISTRIBUTION

• UNLESS OTHERWISE INDICATED BY PAHO IN THE PURCHASE ORDER, ONE ORIGINAL SET OF THE COMERCIAL DOCUMENTS (ABOVE MENTIONED) SHALL BE SENT TO THE CONSIGNEE (BY COURIER), AS FAR IN ADVANCE OF SHIPMENT AS POSSIBLE, TO FACILITATE INITIATION OF THE CUSTOMS CLEARANCE PROCESS PRIOR TO THE ARRIVAL OF THE PRODUCT. THE COURIER TRACKING INFORMATION SHALL BE PROVIDED TO THE PAHO WASHINGTON D.C.

• ANOTHER ORIGINAL SET OF THE COMERCIAL DOCUMENTS (ABOVE MENTIONED) SHALL ACCOMPANY THE SHIPMENT.

• PRIOR TO THE DEPARTURE OF THE SHIPMENT, A FULL SET (COMERCIAL AND TECHNICAL DOCUMENTS) OF SUCH DOCUMENTS SHALL BE UPLOADED IN THE PAHO COLLABORATION PLATFORM FOR SHIPPING DOCUMENTS https://paho.sharepoint.com/sites/PROSuppliers/SitePages/Home.aspx

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IN ORDER TO PROCEED WITH THIS PURCHASE ORDER, A SIGNED COPY OF THIS PAGE MUST BE RETURNED (ATTENTION PROCUREMENT AND SUPPLY MANAGEMENT AREA -PRO), VIA EMAIL OR MAIL, THEREBY INDICATING THAT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER ARE ACCEPTED.
TO RECEIVE PAYMENT VIA WIRE TRANSFER DIRECTLY INTO YOUR BANK ACCOUNT, INDICATE THE FOLLOWING INFORMATION ON EACH INVOICE:

BENEFICIARY NAME
BANK NAME
BANK ADDRESS
BANK ROUTING CODE, SWIFT CODE, OR ABA
ACCOUNT NUMBER
TYPE OF ACCOUNT
INTERMEDIARY BANK
INTERMEDIARY BANK ADDRESS
INTERMEDIARY BANK ROUTING

ALL INVOICES RELATED TO THIS PURCHASE ORDER MUST BE SUBMITTED FOR PAYMENT NO LATER THAN NINETY(90) DAYS AFTER FINAL SHIPMENT IS EFFECTED.

Pfizer GL&NS Customer Fulfilment	Artur Cernopole 58416d4d-8693-48f7-8e9e-4d3027423b64	26 November 2025
NAME/TITLE	SIGNATURE	DATE

To:

PFIZER OVERSEAS LLC
66 Hudson Boulevard East
New York, NY 10001-2192
United States of America

ATTN. Ignacio Romano

Document Total: USD 813,120.00

25 Nov 2025

Daniel Rodriguez **Date**
Director, Procurement
and Supply Management

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GENERAL TERMS AND CONDITIONS: CONTRACTS FOR GOODS AND/OR SERVICES

1. LEGAL STATUS OF THE PARTIES AND RESPONSIBILITY FOR EMPLOYEES: The Contract has the legal status of an independent contractor to PAHO. The Contractor's personnel, agents, and sub-contractors shall not be considered to be the employees or agents of PAHO and shall have no right or authority, express or implied, to commit or otherwise obligate PAHO to a third party. The Contractor is and shall remain responsible, at all times, for the professional and technical competence of the personnel it assigns to perform services under the Contract, and for the manner in which the work is carried out. The Contractor shall select reliable and competent individuals who are able to effectively perform the obligations under the Contract and who, while doing so, respect the local laws and customs and conform to a high standard of moral and ethical conduct.

2. REPRESENTATIONS AND WARRANTIES OF THE CONTRACTOR: References to the Contractor in these General Terms and Conditions shall apply interchangeably to an individual or to a legal entity, as applicable. Without limitation to any of the Contractor's obligations in the Contract, the Contractor represents and warrants that the following are true in every material respect on the date of the Contract, and that they shall remain true in every material respect throughout the term of the Contract, namely the Contractor:

2.1. Is an individual or a legal entity duly organized, validly existing, and in good standing under the laws of the jurisdiction of its domicile.

2.2. Is in compliance with the United Nations Supplier Code of Conduct, available at www.un.org/Depts/ptd/about-us/un-supplier-code-conduct.

2.3. Has all requisite right, power and authority to enter into the Contract and to perform all obligations under the Contract.

2.4. Is not in material violation or under investigation for a suspected violation of any laws, rules, or regulations that apply to the conduct of its business, or any facilities or property owned, leased, operated, or used by the Contractor, including but not limited to any applicable national or international laws or standards prohibiting fraud, bribery or corrupt acts.

2.5. Is financially solvent and able to supply the goods and/or provide the services to PAHO in accordance with the terms and conditions of the Contract, and is not subject to any case, action or proceeding relating to bankruptcy, insolvency, reorganization or relief of debtors seeking to have an order for relief entered with respect to it, or seeking to adjudicate it a bankrupt or insolvent.

2.6. Is not an individual or entity that is or has been proposed for debarment, suspended, or debarred from doing business with an international organization (including but not limited to the United Nations or any of its Specialized Agencies, the World Bank, Inter-American Development Bank, or Caribbean Development Bank) or any government or governmental agency.

The Contractor shall notify PAHO immediately throughout the term of the Contract if there is any change to the above representations and warranties.

3. STANDARD OF PERFORMANCE: The goods and/or services provided under the Contract shall conform to the highest professional standards. The Contractor shall conform to all applicable laws, regulations, and ordinances promulgated by the government of the country in which the goods and/or services are provided. Further, the Contractor shall utilize any information or documents obtained from or provided by PAHO only for the purpose of the Contract and/or exclusively for the activities agreed upon between PAHO and the Contractor.

4. RESEARCH INVOLVING HUMAN PARTICIPANTS: If and to the extent the work to be performed under the Contract includes surveys or interviews involving human participants, the Contractor accepts and agrees to comply with the rules and procedures established by PAHO Ethics Review Committee, available at https://iris.paho.org/handle/10665.2/49076.

5. PURCHASE OF GOODS: If the Contract involves, in whole or in part, the purchase of goods, the following conditions shall

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5.1. **PACKAGING OF THE GOODS:** The Contractor shall package the goods for delivery in accordance with the highest standards of packaging for the type, quantities, and modes of transport of the goods. The goods shall be packed and marked:

5.1.1. in a proper manner in accordance with the shipping instructions attached to the Contract, or as customarily done in the trade;

5.1.2. in accordance with any requirements imposed by applicable law, including regulations for the transportation of hazardous materials; and

5.1.3. as per international standards.

5.2. **EXPORT LICENSING:** The Contractor shall be responsible, at its own expense, for complying with all applicable export laws and regulations, including obtaining any export licenses or other governmental approvals required for the goods sold, delivered, licensed, or otherwise provided to PAHO or its designee under the Contract. The Contractor shall procure any required license in an expeditious manner.

5.3. **TRANSPORTATION AND FREIGHT:** Unless otherwise specified in the Contract, the Contractor shall be solely liable for making all transport arrangements and for payment of freight and insurance costs for the shipment and delivery of the goods in accordance with the requirements of the Contract. The Contractor shall ensure that PAHO or its designee receives all necessary transport documents in a timely manner to enable PAHO or its designee to take delivery of the goods in accordance with the requirements of the Contract.

5.4. **DELIVERY OF GOODS:** The Contractor shall hand over or make available the goods, and PAHO or its designee shall receive the goods, at the place and time specified in the Contract for their delivery. The Contractor shall provide to PAHO or its designee such shipment documentation (including, without limitation, bills of lading, airway bills, and commercial invoices) as are specified in the Contract or, if not specified in the Contract, as are customarily utilized in the trade. All manuals, instructions, displays, and any other information relevant to the goods shall be in the English language unless otherwise specified herein. The entire risk of loss, damage to, or destruction of the goods shall be borne exclusively by the Contractor until physical delivery of the goods to PAHO or its designee in accordance with the terms and conditions of the Contract. Delivery of the goods shall not be deemed as constituting acceptance of the goods by PAHO.

5.5. **INSPECTION OF GOODS:** If PAHO or its designee, at its sole discretion, elect to inspect the goods prior to delivery, the Contractor shall notify PAHO or its designee when the goods are ready for pre-delivery inspection. Notwithstanding any pre-delivery inspection, PAHO or its designated inspection agents may also inspect the goods upon delivery to confirm that the goods conform to the specifications or other requirements of the Contract.

5.6. **ACCEPTANCE OF GOODS:** PAHO or its designee shall not be required to accept any goods that do not fully conform to the specifications or requirements of the Contract, including delivery date. PAHO or its designee may condition acceptance of the goods upon the successful completion of acceptance tests as may be specified in the Contract or otherwise agreed in writing by the Parties. PAHO or its designee shall not be obligated to accept any goods unless and until PAHO or its designee has had a reasonable opportunity to inspect the goods following delivery. If the Contract specifies that PAHO or its designee shall provide a written acceptance of the goods, the goods shall not be deemed accepted unless and until PAHO or its designee in fact provides such written acceptance. Payment by PAHO shall not, in and of itself, constitute acceptance of the goods.

5.7. **REJECTION OF GOODS:** Notwithstanding any other rights or remedies available to PAHO under the Contract, if any of the goods are defective or otherwise do not fully conform to the specifications or other requirements of the Contract, PAHO or its designee, at its sole option, may reject or refuse to accept any or all the goods. Within thirty (30) days following receipt of notice from PAHO of such rejection or refusal to accept any or all the goods, the Contractor shall, at PAHO's sole discretion and at no additional cost, charge, or expense to PAHO or its designee, either:

5.7.1. arrange for the prompt return or destruction of the rejected goods and provide a full refund of all payments made by PAHO in respect of the rejected goods;

5.7.2. repair the goods in a manner that would enable the goods to conform to the specifications or other requirements of the Contract; or

5.7.3.

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arrange for the prompt return or destruction of the rejected goods and replace them with goods that meet the specifications of the Contract.

5.8. If PAHO or its designee reject any of the goods for the reasons specified in Article 5.7, then PAHO may procure the goods from another source. In addition to any other rights or remedies available to PAHO under the Contract, including, but not limited to, the right to terminate the Contract pursuant to Article 20, the Contractor shall be liable for any additional cost or expense incurred by PAHO beyond the balance of the Contract price resulting from any such procurement, including, inter alia, the costs of engaging in such procurement or resulting from any delay caused by such procurement. Likewise, the Contractor shall pay all costs relating to the repair, return, or destruction of the defective goods as well as the costs relating to the storage of any such defective goods and for the delivery of any replacement goods to PAHO or its designee.

6. LATE DELIVERY: [ ] Check if Applicable: PAHO has the right to claim liquidated damages from the Contractor and deduct 0.5% of the value of the Contract for each day of delay, up to a maximum of 10% of the value of the Contract, for late delivery of goods and/or provision of services or for goods and/or services which do not meet the agreed specifications and are therefore rejected by PAHO or its designee. The payment or deduction of such liquidated damages shall not relieve the Contractor from any of its other obligations or liabilities under the Contract.

7. WARRANTIES SPECIFIC TO THE GOODS AND SERVICES: In addition to and without limiting any other warranties, remedies, or rights of PAHO stated in or arising under the Contract, the Contractor warrants and represents that:

7.1. The goods, including all packaging and packing thereof, and/or Services to be provided under the Contract conform to the specifications of the Contract, are fit for the purposes for which they are ordinarily used and for any purposes expressly made known in writing in the Contract, and shall be of even quality, free from faults and defects in design, material, manufacturer and workmanship;

7.2. If the Contractor is not the original manufacturer of the goods to be provided under the Contract, the Contractor shall provide PAHO or its designee with the benefit of all manufacturers warranties in addition to any other warranties required to be provided under the Contract;

7.3. The goods and/or services are of the quality, quantity and description required by the Contract, including when subjected to conditions prevailing in the place of final destination;

7.4. The goods and/or services are free from any right of claim by any third-party, including claims of infringement of any intellectual property rights, including, but not limited to, patents, copyright and trade secrets;

7.5. All goods are new and unused at the moment of delivery.

7.6. All warranties will remain fully valid following any delivery of goods and/or services for a period of not less than one (1) year following acceptance of the goods and/or services by PAHO or its designee in accordance with the Contract;

7.7. During any period in which the Contractor's warranties are effective, upon notice by PAHO or its designee that the goods and or services do not conform to the requirements of the Contract, the Contractor shall promptly and at its own expense:

7.7.1. correct the non-conformities,

7.7.2. replace defective goods with goods of the same or better quality, or

7.7.3. fully reimburse PAHO for the purchase price paid for the defective goods or services, and remove defective goods if applicable.

7.8. The Contractor shall remain responsive to the needs of PAHO or its designee for any services that may be required in connection with any of the Contractor's warranties under the Contract.

8. TITLE: The Contractor warrants and represents that the goods delivered under the Contract are unencumbered by any third partys title or other property rights, including, but The Contractor warrants and represents that the goods delivered under the Contract are

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unencumbered by any third party's title or other property rights, including, but not limited to, any liens or security interests. Unless otherwise expressly provided in the Contract, title in and to the goods shall pass from the Contractor to PAHO or its designee upon delivery of the goods and their acceptance by PAHO or its designee in accordance with the requirements of the Contract.

9. INTELLECTUAL PROPERTY: All rights, including title, copyright and patent rights in any material produced under the terms of this Contract shall be vested in PAHO or its designee, which shall be entitled to modify or change the materials as it deems fit. The Contractor acknowledges and agrees that such materials constitute works made for hire for PAHO and that the use or supply to PAHO of the goods or services rendered under this Contract does not infringe any patent, copyright, design, trade name or trademark.

10. FAILURE TO PERFORM: If the Contractor fails to deliver the goods or perform any of the services for any reason, including failure to obtain the necessary export licenses by the delivery date(s) specified in the Contract, PAHO may, after giving the Contractor reasonable notice to perform and without prejudice to any other rights or remedies under the Contract:

10.1. procure all or part of the goods and/or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby;

10.2. refuse to accept delivery of all or parts of the goods and/or services;

10.3. terminate the Contract immediately.

11. TAX EXEMPTION: The price shall reflect any tax exemption to which PAHO may be entitled by reason of the privileges it enjoys, including in relation to sales, use and excise taxes (including Value-Added Tax), and customs duties and charges of a similar nature in respect of articles imported or exported for official use. PAHO may deduct from an invoice any such tax, duties, or charges to which it may be entitled by reason of its privileges.

12. PAYMENT TIMING: PAHO shall normally, unless otherwise specified in the Contract, and subject to certification by the PAHO Project Officer of satisfactory completion of said services, make payment within thirty (30) days of receipt of (i) the Vendor's invoice and (ii) copies of the customary shipping documents and other documents specified in the Contract, whichever (i) or (ii) is later.

13. AUDITS AND INVESTIGATIONS

13.1. PAHO may request financial and/or operational investigation or post-payment audits to be conducted by PAHO and/or parties authorized by PAHO, and the Contractor shall facilitate such investigation or audit upon reasonable notice by PAHO. Such investigation or audit may be conducted at any time during the Contract term and for a period of five (5) years after the expiration or termination of the Contract. The Contractor shall keep accurate and systematic accounts and records of the goods and/or services supplied under the Contract and shall make them available for inspection by PAHO or its authorized parties. Contractor shall fully cooperate with any such investigations or audits, including making its personnel available, at reasonable times and on reasonable conditions.

13.2. The Contractor shall provide satisfactory explanations to all queries submitted to it by PAHO or its authorized parties arising in connection with the above investigation or audit. PAHO may also request complementary information about the goods and/or services supplied under the Contract, including audit findings (internal or external) conducted by the Contractor and related to the goods and/or services supplied hereunder.

14. LIABILITY AND INSURANCE:

14.1. The Contractor shall pay PAHO promptly for all loss, destruction, or damage to the property of PAHO or held by PAHO caused by the Contractor's personnel or by any of its subcontractors or anyone else directly or indirectly employed by the Contractor or any of its subcontractors in the performance of the Contract.

14.2. Prior to commencement of performance of any other obligations under the Contract, the Contractor shall provide and

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thereafter maintain for the entire term of the Contract, for any extension thereof, and for a period following any termination of the Contract reasonably and adequate to deal with losses:

14.2.1 insurance against all risks with respect to its property and any equipment used for the execution of the Contract;

14.2.2 workers' compensation insurance with respect to its employees to cover claims for personal injury, death and disability, or any other benefits required to be paid by law, in connection with the performance of the Contract; and

14.2.3 general liability insurance, including product liability insurance, against all risks in respect of the Contract and claims arising out of the Contract, in an adequate amount to cover all claims arising from or in connection with the Contractor's performance under the Contract. Contractor's product liability insurance shall cover all direct and indirect consequences of liability sustained by PAHO or third parties relate to the goods.

15. EQUIPMENT FURNISHED BY PAHO TO THE CONTRACTOR: Title to any equipment and supplies that may be furnished by PAHO to the Contractor for the performance of any obligations under the Contract shall rest with PAHO, and any such equipment shall be returned to PAHO at the conclusion of the Contract or when no longer needed by the Contractor. Such equipment, when returned to PAHO, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear, and the Contractor shall be liable to compensate PAHO for the actual costs of any loss of, damage to, or degradation of the equipment that is beyond normal wear and tear.

16. CONFIDENTIALITY:

16.1 "Confidential Information" is any non-public information relating to the property, business, or affairs of PAHO that is furnished to the Contractor or available to the Contractor because of the Contract, regardless of whether such information is marked as confidential. The Contractor shall treat all documents, correspondence, decisions, and orders concerning the Contract as confidential and restricted in nature and shall not divulge or allow access to them by any unauthorized person without the prior written consent of PAHO.

16.2. The Contractor may not communicate at any time to any other person, Government, or authority external to PAHO any information known to it by reason of its association with PAHO which has not been made public, without PAHO's written authorization. In addition, the Contractor shall not at any time use such information for private advantage or for any purposes outside of the Contract or as authorized by PAHO.

16.3. If and to the extent that the Contractor is requested to disclose Confidential Information by law, or pursuant to any judicial or law enforcement process, before disclosing any information, the Contractor shall give PAHO sufficient prior notice of such request to allow PAHO to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.

16.4. Upon the expiry or earlier termination of the Contract, the Contractor shall:

16.4.1. return to PAHO all PAHO's Confidential Information or, at PAHO's option, destroy all copies of such information held by the Contractor or its sub-contractors and confirm such destruction to PAHO in writing; and

16.4.2. transfer to PAHO all intellectual and other proprietary information in accordance with Article 8.

17. PERSONAL DATA PROTECTION:

17.1. With respect to personal data obtained from the Contractor in connection with the Contract or any subsequent Contract, PAHO shall apply its own regulatory framework, including the PAHO Personal Data Protection Policy available at href="https://www.paho.org/en/paho-personal-data-protection-policy.

17.2. Unless otherwise provided for in the Contract or subsequent Contract, with respect to personal data obtained from PAHO, the Contractor shall at a minimum:

17.2.1. comply with all laws applicable to the Contractor;

17.2.2. use the same care and discretion to avoid disclosure, publication, or dissemination of the PAHO personal data as it uses with its own similar information that it does not wish to disclose, publish, or disseminate; and

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17.2.3. use the PAHO personal data solely for the purpose for which it was disclosed.

18. ADVERTISING, AND USE OF THE PAHO NAME, EMBLEM, OR OFFICIAL SEAL: The Contractor shall not use the name, emblem, or official seal of PAHO for any purpose other than as expressly authorized in writing by PAHO. The Contractor shall not advertise or otherwise make public that it is furnishing goods and/or services to PAHO without specific written permission from PAHO in each instance.

19. FORCE MAJEURE: Notwithstanding Article 10, neither Party shall be held responsible for delay, impossibility, or impracticability in fulfilling the terms and conditions of the Contract due to force majeure, which includes but is not limited to: war or other armed conflict, riot, civil disorder, acts of terrorism, earthquake, fire, explosion, flood or other adverse weather conditions, strikes (other than by Contractor's own workers), boycotts, official emergency declarations, confiscation or any other factors beyond its reasonable control and prevention, including but not limited to extraordinary measures taken by a government that adversely affect routine commercial transactions. The failure of the Contractor or PAHO to fulfill any of their obligations hereunder shall not be considered a breach of, or default under, the Contract, insofar as such liability arises from an event of force majeure, provided that the affected Party notifies the other and takes all reasonable precautions, due care, and reasonable alternative measures, all with the objective of carrying out the terms and conditions of the Contract.

20. TERMINATION:

20.1. In addition to any other termination rights provided in the Contract, PAHO may terminate the Contract, without any liability for termination charges or any other liability of any kind and without having to indemnify the Contractor:

20.1.1. For any reason or no reason upon provision of at least fifteen (15) days written notice delivered to the Contractor.

20.1.2. In the case of goods being manufactured or packaged to PAHO specifications, the contract may be terminated with at least forty-five (45) days written notice from the effective date of termination. In the event of such termination, PAHO will compensate the Contractor for goods accepted by PAHO.

20.1.3. For breach of Essential Terms of the Contract, as set forth in Article 29, and/or breach of Essential Terms of any other contract or agreement concluded between PAHO with the Contractor, immediately upon written notice to the Contractor.

20.2. The Contractor shall be liable to PAHO for any damages to PAHO in connection with the termination of the Contract.

20.3. The provisions of this Article 20 are without prejudice to any other rights or remedies of PAHO under the Contract or otherwise.

21. INDEMNIFICATION:

21.1. The Contractor shall indemnify, hold and save harmless and defend, at its own expense, PAHO, its officers, agents, staff members, employees, personnel, representatives, workers, sub-contractors, each entity that makes a direct financial contribution to the purchase of the goods and/or services, and each government or other entity that receives the goods and/or services provided in the Contract, from and against all suits, claims, demands and liability of any nature or kind brought by any third party against PAHO. This includes, without limitation, costs and expenses, attorney's fees, settlement payment and damages; that are based on, arising from, or relating to, among others:

21.1.1. allegations or claims of infringement of a patent, copyright, design, trade name, or trademark arising in connection with the goods and/or services provided hereunder;

21.1.2. any acts or omissions of the Contractor or the Contractor's employees, personnel, representatives, workers, sub-contractors, or agents in the performance of the Contract, which give rise to legal liability to anyone not a Party to the Contract, including, without limitation, claims and liability in a claim for workers' compensation; and/or

21.1.3. allegations or claims related to product liability.

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22. LIABILITY OF PAHO: The maximum amount of any damages and compensation payable by PAHO to the Contractor in respect of all liability, including liability arising from negligence or otherwise, under or in connection with the Contract shall not exceed, when added to any amount already paid by PAHO under the Contract, the full price payable by PAHO under the Contract for the goods and/or services.

23. SETTLEMENT OF DISPUTES:

23.1. PAHO and the Contractor shall use their best efforts to amicably resolve any dispute, controversy or claim arising from or related to the Contract, including any breach, termination, or invalidity of the Contract ("the Dispute"). Amicable resolution shall be initiated by written request from one Party to the other for conciliation under the Conciliation Rules of the United Nations Commission on International Trade Law (UNCITRAL).

23.2. If a Dispute remains unresolved for at least sixty (60) days after one Party receives written request for amicable resolution, either Party may refer the Dispute to arbitration under the UNCITRAL Arbitration Rules then in effect. The arbitral tribunal shall consist of a sole arbitrator. Unless PAHO and the Contractor agree on an arbitrator within one month of initiating arbitration, the Secretary General of the Permanent Court of Arbitration shall appoint the arbitrator. The place of the arbitration shall be Geneva, Switzerland, and the procedures shall be conducted in English. In interpreting the rights and obligations of the Parties under the Contract, the arbitral tribunal shall first apply the terms of the Contract and then apply general principles of international commercial law. The arbitral tribunal has no authority to award punitive damages or damages for lost profits. Any arbitration award rendered shall be final, binding on the Parties, and not subject to appeal in any national court.

24. PRIVILEGES AND IMMUNITIES: Nothing contained in the Contract shall be deemed a waiver, express or implied, of any immunity from suit, judicial process, confiscation, or any other immunity or privilege that PAHO, its officers, agents, or staff members may enjoy, whether pursuant to treaty, convention, law, order or decree of an international or national character or otherwise, or in accordance with international customary law.

25. PAHO OFFICIAL NOT TO BENEFIT: PAHO officials and/or personnel shall not be permitted to any share or part of the Contract or any benefit that may otherwise arise therefrom. PAHO officials and/or personnel may not accept any type of gift or any offer of hospitality beyond that of nominal value. Contractors shall not offer any benefit such as free goods or services or a work position or sales opportunity, or any other opportunity creating a conflict of interest, either actual or perceived, to any current or former PAHO official and/or personnel to facilitate the supplier's business relationship with PAHO.

26. PUBLICATION OF CONTRACT: PAHO may acknowledge the existence of the Contract to the public and publish or otherwise publicly disclose the Contractor's name and country of incorporation, general information with respect to the goods and/or services provided under the Contract and the amount. Such disclosure shall be made in accordance with PAHO's policies and practices and shall be consistent with the terms of the Contract. PAHO may also disclose any information relating to the Contract or the Contractor to the extent it is required by PAHO's governing bodies or under PAHO's regulations, rules, or policies.

27. ANTI-TERRORISM AND UNITED NATIONS SANCTIONS; FRAUD AND CORRUPTION:

27.1. Contractor certifies for the entire duration of the Contract that:

27.1.1. it is not and shall not be involved in, or associated with, any person or entity associated with terrorism, as designated by any United Nations Security Council sanctions regime, that it shall not make any payment or provide any other support to any such person or entity and that it shall not enter into any employment or subcontracting relationship with any such person or entity;

27.1.2. it shall not engage in any illegal, corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract; and

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27.1.3. it shall take all necessary precautions to prevent the financing of terrorism and/or any illegal corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract.

27.2. Any payments made by PAHO under the Contract that are used by the Contractor, in whole or in part, either directly or indirectly, for the promotion or facilitation of any actual or suspected terrorist activity or of any actual or suspected illegal, corrupt, fraudulent, collusive, or coercive practice, shall be repaid to PAHO in full immediately upon demand.

28. ZERO TOLERANCE FOR SEXUAL EXPLOITATION, ABUSE OR HARASSMENT: PAHO has zero tolerance towards sexual exploitation, abuse or harassment. In this regard, and without limiting any other provisions contained herein, the Contractor undertakes (i) not to engage in any conduct that would constitute sexual exploitation, abuse or harassment, as described in PAHO's Policy on Preventing Sexual Exploitation and Abuse and in PAHO's Policy on the Prevention and Resolution of Harassment in the Workplace, and (ii) to promptly report to PAHO, in accordance with the terms of these policies, any actual or suspected violations of which the Contractor becomes aware.

29. BREACH OF ESSENTIAL TERMS: The Contractor acknowledges and agrees that each of the provisions of Articles 2, 4, 27 and 28 above constitute an essential term of the Contract, and that in case of breach of any of these provisions, PAHO may, in its sole discretion (i) decide to exclude the Contractor from participating in any ongoing or future tenders and/or entering into any future contractual or collaborative relationships with PAHO, and/or (ii) report any violation of such provisions to PAHO's governing bodies, United Nations, United Nations specialized agencies, any other international organizations, and/or donors.

30. CONFLICT OF INTEREST: The Contractor shall refrain from any action that may generate a conflict of interest or any appearance of conflict of interest. The Contractor shall immediately notify PAHO of any cause or risk of conflict of interest or appearance of conflict of interest it may become aware of during the Contract. If PAHO informs the Contractor that a risk of conflict of interest or appearance of conflict of interest exists on the part of the Contractor, the Contractor shall immediately take any action necessary to prevent the conflict or mitigate such risk, failing which PAHO may terminate the Contract, without prejudice to any other rights or remedies of PAHO under the Contract.

31. ASSIGNMENT AND INSOLVENCY: The Contractor shall not assign, transfer, pledge or make other disposition of the Contract, or any part thereof, or of any of the Contractor's rights or obligations hereunder, without the prior written authorization of PAHO. In addition, the assignee or transferee must agree in writing to be bound by all terms and conditions of the Contract. Any attempted assignment without PAHO's prior written consent shall be void.

32. SUBCONTRACTING: The Contractor shall first obtain the written approval of PAHO before subcontracting to a third party any of the Contractor's responsibilities under the Contract. PAHO's approval shall not relieve the Contractor of any of its obligations under the Contract. The terms of any sub-contract shall be subject to and conform to the provisions of the Contract.

33. MODIFICATION: Neither Party may change, modify, or revise any aspect of the Contract unless the amendment is made in writing and signed by an authorized PAHO contracting officer and the Contractor.

34. NON-EXCLUSIVITY: Unless otherwise specified in the Contract, PAHO shall have no obligation to purchase any minimum quantities of goods or services from the Contractor, and PAHO shall have no limitation on its right to obtain goods or services of the same kind, quality and quantity described in the Contract, from any other source at any time.

35. SEVERABILITY: Any provision of the Contract prohibited by the laws of any applicable jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition, without invalidating the remaining provisions of the Contract.

36. NON-WAIVER OF RIGHTS: The failure by PAHO to exercise any rights available to it, whether under the Contract or otherwise, shall not be deemed for any purposes to constitute a waiver of any such right or any remedy associated therewith, and shall not relieve the Contractor of any of their obligations under the Contract.

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037

Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00021398
Date: 25 Nov 2025

37 SURVIVAL: The provisions of Articles 7, 8, 9, 13, 14, 16, 17, 18, 21, 22, 23, 24, 25, and 26 shall survive delivery of the goods and/or the provision of the services and the expiry or earlier termination of the Contract.

38. ENTIRE AGREEMENT: The Contract, including any exhibits or attachments hereto and any documents expressly incorporated by reference herein, contain the entire agreement between the Parties relating to the subject matter of the Contract, and neither Party shall rely on any all prior or contemporaneous communications, proposals, representations, statements, agreements, and understandings, whether oral or written, in the interpretation of the rights and obligations of the Parties under the Contract.

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037
Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00021398
Date: 25 Nov 2025

Confirmation of Arrival of Shipment
Confirmación de la Llegada del Embarque

Dear Sir/Madam,

We hereby confirm the arrival of the following shipment:

Estimados Señores,

Por la presente confirmamos la llegada del siguiente embarque:

Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
APO25-00021398	057-57889120	2400 DOSIS	19-12-2025		☒

The shipment was received at: / *El embarque fue recibido en:*

- ☑ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☐ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Nombre/Firma/titulo/Fecha

Please mark the last column if the shipment was received complete.

Sírvase marcar la última columna si el embarque llego completo.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Comments:

Mauro Bejarano Q.F.
23-12-2025
4:10 PM

REPUBLIQUE FRANCAISE

Agence nationale de sécurité du médicament et des produits de santé

Direction des contrôles
31 Bis Av. Tony GARNIER 69007 LYON
Tel: (+33)4-72-76-65-00

CERTIFICAT DE LIBERATION DE LOT ETABLI PAR L'AUTORITE OFFICIELLE DE CONTROLE
EC/EEA OFFICIAL CONTROL AUTHORITY BATCH RELEASE CERTIFICATE

Produit fini /*Finished product*

Examiné selon l'article 114 de la directive 2001/83/EC, amendée par la directive 2004/27/EC (Médicaments immunologiques) et en accord avec la Procédure Administrative pour la libération de Lot par un Laboratoire Officiel de Contrôle.
Examined under Article 114 of Directive 2001/83/EC, as amended by Directive 2004/27/EC (Immunological Medicinal Products) and in accordance with the Administrative Procedure for Official Control Authority Batch Release.

Nom Commercial / **Trade Name :**	**ABRYSVO**
Nom générique (Nom Pharmacopée Européenne / Nom usuel)	Vaccin du Virus Respiratoire Syncytial
Non-proprietary Name (I.N.N. / Ph.Eur.Name / Common name)	Respiratory Syncytial Virus (rDNA) Vaccine
Numéro du lot / **Batch number :**	**LX1406**
N° du vrac final,composant / **Final bulk number, component :**	LX3180
Conditionnement / **Type of container :**	Flacon - 1 dose(s) 2 ml - Vial
Taille du lot / **Total number of containers :**	170003
Date de début de période de validité / **Date of start of period of validity :**	29/11/2024
Date de péremption / **Expiry date :**	31/10/2027
N° A.M.M. / **Marketing Authorisation Number :**	EU/1/23/1752
Nom et adresse du Titulaire A.M.M. / **Name and address of Marketing Authorisation's holder :**	PFIZER EUROPE MA EEIG - Boulevard de la Plaine 17 - 1050 Bruxelles BE
Nom et adresse du fabricant / **Name and address of Manufacturer :**	PFIZER MANUFACTURING BELGIUM - Rijksweg 12 - B-2870 PUURS BE

Ce lot a été examiné selon des procédures documentées qui font partie d'un système qualité qui suit la norme ISO17025. Sa vérification est basée sur la Recommandation applicable à ce produit (Note for Guidance). Ce lot est conforme aux spécifications décrites dans la monographie de la Pharmacopée Européenne du produit, et approuvées dans l'AMM du produit. Ce lot est libéré.

This batch has been examined using documented procedures which form part of a quality system which is in accordance with the ISO/IEC/17025 standard. This examination is based on the relevant Note for Guidance for this product. This batch is in compliance with the approved specifications laid down in the relevant European Pharmacopoeia monographs and the above Marketing Authorisation and is released.

Date de réception de la demande du certificat : **Date of receipt of release application :**	14/05/2025
Date du certificat / **Date of issue :**	05/06/2025
Numéro du certificat / **Certificate number :**	**BR-25D01307-01**

Nom et fonction du signataire :
Name and function of signatory :

Pour le Directeur Général et par délégation

D. Garcia

Dominique GARCIA
Scientifique du pôle Libération de lots et surveillance du marché des produits biologiques

AGENCE NATIONALE DE SECURITE DU MEDICAMENT ET DES PRODUITS DE SANTE
REPUBLIQUE FRANCAISE

EUROPEAN MEDICINES AGENCY

Certificate: 01/25/003367
Request: 106422

Certificate of a Medicinal Product

This Certificate conforms to the format recommended by the World Health Organization (WHO).
It establishes the status of the medicinal product and of the applicant for the certificate within the jurisdiction of the regional certifying authority at the time of issue. It is for a single product only at a given point in time since the manufacturing arrangements and approved information for different dosage forms and different strengths can vary

No. of Certificate: ***01/25/003367***

Regional certifying authority:

European Union:

Belgium, Bulgaria, Czechia, Denmark, Germany, Estonia, Ireland, Greece, Spain, France, Croatia, Italy, Cyprus, Latvia, Lithuania, Luxembourg, Hungary, Malta, Netherlands, Austria, Poland, Portugal, Romania, Slovenia, Slovakia, Finland and Sweden

For medicinal products for veterinary use, United Kingdom (Northern Ireland) is also to be considered

Importing (requesting) country:

COLOMBIA

1.1 Name: (International Nonproprietary Name (INN)/generic/chemical name); brand name of the medicinal product as it is declared in the marketing authorisation and used within the territory of the certifying authority and, if requested, the brand name for the foreign country as declared by the requester, (if different); and pharmaceutical form of the product

Abrysvo; Powder and solvent for solution for injection

1.2 Active substance(s) and amount(s) per unit dose or unit volume:

Respiratory syncytial virus vaccine (bivalent, recombinant); After reconstitution, one dose (0.5 mL) contains: RSV subgroup A stabilised prefusion F antigen[1],[2] 60 micrograms, RSV subgroup B stabilised prefusion F antigen[1],[2] 60 micrograms (RSV antigens). [1] glycoprotein F stabilised in the prefusion conformation [2] produced in Chinese Hamster Ovary cells by recombinant DNA technology

For complete composition including excipients, see attached. [1]

1.3 Is this product subject to a Community Marketing Authorisation?

yes

1.3.1 Are there restrictions of the sale, distribution or administration of the product specified in the marketing authorisation?

not applicable

1.4 Is this product actually on the market within the jurisdiction of the certifying regional authority?

yes

2. Information of Marketing Authorisation:

2.A. Product that is authorised for marketing by the certifying authority: [2]

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EUROPEAN MEDICINES AGENCY

Certificate: 01/25/003367
Request: 106422

2.A.1 Number in the Community Register of Medicinal Products and date of issue:

EU/1/23/1752/001-008; 23.08.2023

2.A.2 Community Marketing Authorisation Holder (name and address):

Pfizer Europe MA EEIG, Boulevard de la Plaine 17, 1050 Bruxelles, Belgium

2.A.3 Status of the Community Marketing Authorisation Holder:

No manufacturing activities as per section 3.1

For categories see section 3.1

2.A.4 Is the European Public Assessment Report (EPAR) appended? (This refers to the document that summarises the technical basis on which the product has been authorised.)

no

2.A.5 Is the attached officially approved product information included in the Community Marketing Authorisation (such as the Summary of Product Characteristics – SPC- or similar)?

yes

2.A.6 Applicant for the Certificate, if different from the Community Marketing Authorisation Holder (name and address)

2.A.7 Web-link to the product marketing authorisation information (if available):

https://www.ema.europa.eu/en/medicines/human/EPAR/abrysvo

3.1 List of name and address of the manufacturing site(s) and activities: [4]

a) manufacturing of all steps of the finished medicinal product

b) manufacturing the bulk finished product

c) manufacturing of solvent and diluents

d) quality control of the finished medicinal product

e) batch release of the finished medicinal product in the EU

f) primary packaging of the dosage form

g) secondary packaging of the product

h) other(s) (specify and list in new arrows)

Name of manufacturing site	***Address***	***Activity***
Pfizer Manufacturing Belgium NV	***Rijksweg 12 2870 Puurs-Sint-Amands Belgium***	***a), c)***

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EUROPEAN MEDICINES AGENCY

Certificate: 01/25/003367
Request: 106422

Name of manufacturing site	***Address***	***Activity***
Pfizer Ireland Pharmaceuticals	***Grange Castle Business Park Clondalkin, Dublin 22 Ireland***	***d)***

3.2 Does the certifying authority arrange for periodic inspections of the manufacturing site in which the pharmaceutical form is produced?

yes

If no or not applicable, proceed to question 4.

3.3 Periodicity of routine inspections:

Frequency of inspections is determined on risk-based approach

3.4 Has the manufacturer of this type of pharmaceutical form been inspected? If Yes, when feasible, insert date of inspection(s) (dd/mm/yyyy): [5]

yes

3.5 Do the facilities and operations conform to good manufacturing practices (GMP) as recommended by the World Health Organization (WHO)? [6]

yes

3.6. It is recommended that for products approved, but not manufactured in the country of the certifying authority, the source of information that assures the GMP compliance of the manufacturer(es) is declared:

GMP compliance is checked during the assessment for the marketing authorisation regardless of the location of the site

4. Does the information submitted by the applicant satisfy the certifying authority on all aspects of the manufacture of the product? [7]

yes

European Medicines Agency • Domenico Scarlattilaan 6 • 1083 HS Amsterdam • The Netherlands
Telephone +31 (0)88 781 6000
E-mail certificate@ema.europa.eu **Website** www.ema.europa.eu

An agency of the European Union

EUROPEAN MEDICINES AGENCY

Certificate: 01/25/003367
Request: 106422

Address of the Certifying Authority

European Medicines Agency
Domenico Scarlattilaan 6, 1083 HS Amsterdam, The Netherlands
Telephone: ***+31 (0)88 781 6000***

E-mail address: ***certificate@ema.europa.eu***

Name and title of authorised person

Signature and date

Name and electronic signature from signatory

DocuSigned by:
Alberto Garan Jimenez
0C804C075183452...
07 May 2025
Authorised signatory

Stamp

Confidential

EUROPEAN MEDICINES AGENCY

Certificate: 01/25/003367
Request: 106422

Explanatory notes

[1] Details of quantitative composition are preferred but their provision is subject to the agreement of the marketing authorisation holder.

[2] Sections 2A and 2B are mutually exclusive.

[3] In this circumstance, permission for issuing the Certificate is required from the Community Marketing Authorisation Holder. This permission has to be provided to the European Medicines Agency by the applicant (only applicable to section 2.A).

[4] This information can only be provided with the consent of the Community Marketing Authorisation Holder or, in the case of non-registered products, the applicant. It should be noted that information concerning the site of production is part of the Community Marketing Authorisation. If the production site is changed, the Community Marketing Authorisation has to be updated or it is no longer valid.

[5] Currently not feasible.

[6] The requirements for good practices in the manufacture and quality control of medicinal products referred to in the certificate, are those included in the Thirty-second report of the Expert Committee on Specifications for Pharmaceutical Preparations, WHO Technical Report Series, No. 986, 2014, Annex 2 (WHO Good manufacturing practices for medicinal products: main principles). Recommendations specifically applicable to biological products have been formulated by the WHO Expert Committee on Biological Standardization (WHO Good manufacturing Practices for biological products, WHO Technical Report Series, No. 996, 2016, Annex 3).

[7] It is of particular importance when contractors are involved in the manufacture of the product. The applicant should supply the certifying authority with information in order to identify the contracting parties responsible for each stage of manufacture of the finished dosage form and the extent and nature of any controls exercised over each of these parties.

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STATEMENT OF QUANTITATIVE COMPOSITION
DECLARACIÓN DE COMPOSICIÓN CUANTITATIVA
ÉNONCÉ DE LA COMPOSITION QUANTITATIVE
DECLARAÇÃO DA COMPOSIÇÃO QUANTITATIVA

1. Name and pharmaceutical form of the Medicinal Product:
Nombre y forma farmacéutica del medicamento:
Dénomination et forme pharmaceutique du médicament:
Nome e forma farmacêutica do medicamento:

Abrysvo Powder and solvent for solution for injection

2. Number(s) in the Community Register of Medicinal Products:
Número(s) de autorización de comercialización comunitaria:
Numéro(s) au registre communautaire de mise sur le marché:
Número(s) de autorização comunitária de introdução no mercado:

EU/1/23/1752/001-008

3. Qualitative and quantitative composition of the Medicinal Product:
Composición cualitativa y cuantitativa del medicamento:
Composition qualitative et quantitative du médicament:
Composição qualitativa e quantitativa do medicamento:

Active ingredient(s): Principio(s) activo(s): Substance(s) active(s): Substância(s) activa(s):	Quantities and units: Cantidades y unidades: Quantités et unités: Quantidades e unidades:		
	Grade/Quality Standard	**Function**	**Unit Formula (mg/vial)**
847A	In-house specification	Active Ingredient	0.06
847B	In-house specification	Active Ingredient	0.06
Other ingredient(s): Otros ingrediente(s): Excipient(s): Excipiente(s):	Quantities and units: Cantidades y unidades: Quantités et unités: Quantidades e unidades:		
	Grade/Quality Standard	**Function**	**Unit Formula (mg/vial)**
Tromethamine (Tris Base) [a]	USP-NF, Ph. Eur., JPC	Buffer component	0.11
Tris (Hydroxymethyl) aminomethane hydrochloride (Tris-HCL) [bc]	In-house specification	Buffer component	1.04
Sucrose	USP-NF, Ph. Eur., JP	Cryoprotectant	11.3
Mannitol	USP-NF, Ph. Eur., JP	Bulking agent	22.5
Polysorbate 80	USP-NF, Ph. Eur., JP	Surfactant	0.08
Sodium Chloride	USP-NF, Ph. Eur., JP	Tonicifier	1.10

a. Also known as Trometamol
b. Also known as Tromethamine HCL and Trometamol HCL
c. Hydrpchoric acid (HCL) (NF, Ph. Eur., JP) is ussed for pH adjustment in drug substance formultion

Abbreviations : USP=United States Pharmacopeia ; NF=National Formulary ; Ph. Eur.=European Pharmacopeia ; JP=Japanese Pharmacopeia ; JPC=Japanese Pharmaceutical Codex

Composition of Reconstituted Drug Product (Prepared vaccine) and Nominal Dose

Active ingredient(s): Principio(s) activo(s): Substance(s) active(s): Substância(s) activa(s):	Quantities and units: Cantidades y unidades: Quantités et unités: Quantidades e unidades:			
	Grade/Quality Standard	**Function**	**Composition of Reconstituted Drug Product (mg/mL)**	**Nominal Amount of Dose (mg/dose)[a]**
847A	In-house specification	Active Ingredient	0.12	0.06
847B	In-house specification	Active Ingredient	0.12	0.06
Other ingredient(s): Otros ingrediente(s): Excipient(s): Excipiente(s):	Quantities and units: Cantidades y unidades: Quantités et unités: Quantidades e unidades:			
	Grade/Quality Standard	**Function**	**Composition of Reconstituted Drug Product (mg/mL)**	**Nominal Amount of Dose (mg/dose)[a]**
Tris Base	USP-NF, Ph. Eur., JPC	Buffer component	0.23	0.11
Tris-HCL[b]	In-house specification	Buffer component	2.07	1.04
Sucrose	USP-NF, Ph. Eur., JP	Tonicifier	22.5	11.3
Mannitol	USP-NF, Ph. Eur., JP	Bulking agent	45.0	22.5
Polysorbate 80	USP-NF, Ph. Eur., JP	Surfactant	0.15	0.08
Sodium Chloride	USP-NF, Ph. Eur., JP	Tonicifier	2.19	1.10
Water for Injection	USP-NF, Ph. Eur., JP	Solvent	q.s to 1 mL	q.s to 0.5 mL

a. Each vial contains 0.68 mL of solution after reconstitution with steril water diluent and vial adapter which will then be withdrawn in the same prefilled syringe of steril water diluent to enable a volume of injection of not less than 0.5mL
b. Hydrochloric acid (HCl) (NF, Ph. Eur., JP) is used for pH adjustment in drug substance formulation

Abbreviations : USP=United States Pharmacopeia ; NF=National Formulary ; Ph. Eur.=European Pharmacopeia ; JP=Japanese Pharmacopeia ; JPC=Japanese Pharmaceutical Codex

Composition of Sterile Water Diluent

Active ingredient(s): Principio(s) activo(s): Substance(s) active(s): Substância(s) activa(s):	Quantities and units: Cantidades y unidades: Quantités et unités: Quantidades e unidades:	
	Grade/Quality Standard	**Composition per Syringe**
Water for Injection	USP-NF, Ph. Eur., JP	0.69 mL

Abbreviations : USP=United States Pharmacopeia ; NF=National Formulary ; Ph. Eur.=European Pharmacopeia ; JP=Japanese Pharmacopeia

Composition of Sterile Water Diluent Vial

Active ingredient(s): Principio(s) activo(s): Substance(s) active(s): Substância(s) activa(s):	Quantities and units: Cantidades y unidades: Quantités et unités: Quantidades e unidades:	
	Grade/Quality Standard	**Composition per Vial**
Water for Injection	USP-NF, Ph. Eur., JP	0.78 mL

Abbreviations : USP=United States Pharmacopeia ; NF=National Formulary ; Ph. Eur.=European Pharmacopeia ; JP=Japanese Pharmacopeia

SUMMARY OF PRODUCT CHARACTERISTICS

▼This medicinal product is subject to additional monitoring. This will allow quick identification of new safety information. Healthcare professionals are asked to report any suspected adverse reactions. See section 4.8 for how to report adverse reactions.

1. NAME OF THE MEDICINAL PRODUCT

Abrysvo powder and solvent for solution for injection

Respiratory syncytial virus vaccine (bivalent, recombinant)

2. QUALITATIVE AND QUANTITATIVE COMPOSITION

After reconstitution, one dose (0.5 mL) contains:

RSV subgroup A stabilised prefusion F antigen[1,2]	60 micrograms
RSV subgroup B stabilised prefusion F antigen[1,2]	60 micrograms

(RSV antigens)
[1]glycoprotein F stabilised in the prefusion conformation
[2]produced in Chinese Hamster Ovary cells by recombinant DNA technology.

For the full list of excipients, see section 6.1.

3. PHARMACEUTICAL FORM

Powder and solvent for solution for injection.

The powder is white.
The solvent is a clear, colourless liquid.

4. CLINICAL PARTICULARS

4.1 Therapeutic indications

Abrysvo is indicated for:

- Passive protection against lower respiratory tract disease caused by respiratory syncytial virus (RSV) in infants from birth through 6 months of age following maternal immunisation during pregnancy. See sections 4.2 and 5.1.

- Active immunisation of individuals 18 years of age and older for the prevention of lower respiratory tract disease caused by RSV.

The use of this vaccine should be in accordance with official recommendations.

4.2 Posology and method of administration

Posology

Pregnant individuals
A single dose of 0.5 mL should be administered between weeks 24 and 36 of gestation (see sections 4.4 and 5.1).

Individuals 18 years of age and older
A single dose of 0.5 mL should be administered.

Paediatric population
The safety and efficacy of Abrysvo in children (from birth to less than 18 years of age) have not yet been established. Limited data are available in pregnant adolescents and their infants (see section 5.1).

Method of administration

Abrysvo is for intramuscular injection into the deltoid region of the upper arm.

The vaccine should not be mixed with any other vaccines or medicinal products.

For instructions on reconstitution and handling of the medicinal product before administration, see section 6.6.

4.3 Contraindications

Hypersensitivity to the active substances or to any of the excipients listed in section 6.1.

4.4 Special warnings and precautions for use

Traceability

In order to improve the traceability of biological medicinal products, the name and the batch number of the administered product should be clearly recorded.

Hypersensitivity and anaphylaxis

Appropriate medical treatment and supervision should always be readily available in case of an anaphylactic event following the administration of the vaccine.

Anxiety-related reactions

Anxiety-related reactions, including vasovagal reactions (syncope), hyperventilation or stress-related reactions may occur in association with vaccination as a psychogenic response to the needle injection. It is important that procedures are in place to avoid injury from fainting.

Concurrent illness

Vaccination should be postponed in individuals suffering from an acute febrile illness. However, the presence of a minor infection, such as a cold, should not result in the deferral of vaccination.

Thrombocytopenia and coagulation disorders

Abrysvo should be given with caution to individuals with thrombocytopenia or any coagulation disorder since bleeding or bruising may occur following an intramuscular administration to these individuals.

Immunocompromised individuals

The efficacy and safety of the vaccine have not been assessed in immunocompromised individuals, including those receiving immunosuppressant therapy. The efficacy of Abrysvo may be lower in immunosuppressed individuals.

Individuals less than 24 weeks of gestation

Abrysvo has not been studied in pregnant individuals less than 24 weeks of gestation. Since protection of the infant against RSV depends on transfer of maternal antibodies across the placenta, Abrysvo should be administered between weeks 24 and 36 of gestation (see sections 4.2 and 5.1).

Limitations of vaccine effectiveness

As with any vaccine, a protective immune response may not be elicited after vaccination.

Excipients

This medicinal product contains less than 1 mmol sodium (23 mg) per dose, that is to say essentially 'sodium-free'.

Abrysvo contains polysorbate 80. Polysorbate 80 may cause hypersensitivity reactions.

4.5 Interaction with other medicinal products and other forms of interaction

Abrysvo can be administered concomitantly with:

- seasonal influenza vaccines, either standard dose adjuvanted or high dose unadjuvanted
- COVID-19 mRNA vaccines, with or without high dose unadjuvanted influenza vaccine administered concomitantly.

A minimum interval of two weeks is recommended between administration of Abrysvo and administration of a tetanus, diphtheria and acellular pertussis vaccine (Tdap). There were no safety concerns when Abrysvo was co-administered with Tdap in healthy non-pregnant women. Immune responses to RSV A, RSV B, diphtheria and tetanus on co-administration were non-inferior to those after separate administration. However, the immune responses to the pertussis components were lower on co-administration compared to separate administration and did not meet the criteria for non-inferiority. The clinical relevance of this finding is unknown.

4.6 Fertility, pregnancy and lactation

Pregnancy

Data on pregnant women (more than 4 000 exposed outcomes) indicate no malformative nor feto/neonatal toxicity.

Results from animal studies with Abrysvo do not indicate direct or indirect harmful effects with respect to reproductive toxicity (see section 5.3).

In a phase 3 study (Study 1), maternal adverse events reported within 1 month after vaccination were similar in the Abrysvo group (14%) and the placebo group (13%).

No safety signals were detected in infants up to 24 months of age. The incidences of adverse events reported within 1 month after birth in infants were similar in the Abrysvo group (37%) and the placebo group (35%). Major birth outcomes assessed in the Abrysvo group compared to placebo included premature birth (201 (6%) and 169 (5%), respectively), low birth weight (181 (5%) and 155 (4%), respectively) and congenital anomalies (174 (5%) and 203 (6%), respectively).

Breast-feeding

It is unknown whether Abrysvo is excreted in human milk. No adverse effects of Abrysvo have been shown in breastfed newborns of vaccinated mothers.

Fertility

No human data on the effect of Abrysvo on fertility are available.

Animal studies do not indicate direct or indirect harmful effects with respect to female fertility (see section 5.3).

4.7 Effects on ability to drive and use machines

Abrysvo has no or negligible influence on the ability to drive and use machines.

4.8 Undesirable effects

Summary of the safety profile

Pregnant individuals
In pregnant women at 24-36 weeks of gestation the most frequently reported adverse reactions were vaccination site pain (41%), headache (31%) and myalgia (27%). The majority of local and systemic reactions in maternal participants were mild to moderate in severity and resolved within 2-3 days of onset.

Individuals 18 years of age and older
In individuals 18 years of age and older the most frequently reported adverse reactions were fatigue (23%), headache (20%), vaccination site pain (19%) and myalgia (16%). The majority of reactions were mild to moderate in severity and resolved within 1-2 days of onset.

Tabulated list of adverse reactions

The safety of administering a single dose of Abrysvo to pregnant women at 24-36 weeks of gestation (n=3 682) and to individuals 18 years of age and older (n=20 275) was evaluated in clinical trials.

Adverse reactions are listed according to the following frequency categories:
Very common (≥1/10);
Common (≥1/100 to <1/10);
Uncommon (≥1/1 000 to <1/100);
Rare (≥1/10 000 to <1/1 000);
Very rare (<1/10 000);
Not known (cannot be estimated from the available data).

Adverse reactions reported are listed per system organ class, in decreasing order of seriousness.

Table 1 Adverse reactions following administration of Abrysvo

System organ class	Adverse drug reactions pregnant individuals ≤49 years	Adverse drug reactions individuals ≥18 years
Blood and lymphatic system disorders		
Lymphadenopathy	Rare	Rare
Immune system disorders		
Anaphylaxis		Very rare
Hypersensitivity reactions (includes rash, urticaria)	Rare	Rare
Nervous system disorders		
Headache	Very common	Very common
Guillain-Barré syndrome		Very rare
Musculoskeletal and connective tissue disorders		
Myalgia	Very common	Very common
Arthralgia		Common
General disorders and administration site conditions		
Fatigue		Very common
Vaccination site pain	Very common	Very common
Vaccination site redness	Common	Common
Vaccination site swelling	Common	Common
Pyrexia		Uncommon
Vaccination site pruritus		Rare
Vaccination site bruising		Rare
Vaccination site haematoma		Rare

Reporting of suspected adverse reactions

Reporting suspected adverse reactions after authorisation of the medicinal product is important. It allows continued monitoring of the benefit/risk balance of the medicinal product. Healthcare professionals are asked to report any suspected adverse reactions via the national reporting system listed in Appendix V.

4.9 Overdose

Overdose with Abrysvo is unlikely due to its single dose presentation.

There is no specific treatment for an overdose with Abrysvo. In the event of an overdose, the individual should be monitored and provided with symptomatic treatment as appropriate.

5. PHARMACOLOGICAL PROPERTIES

5.1 Pharmacodynamic properties

Pharmacotherapeutic group: Vaccines, other viral vaccines; ATC code: J07BX05

Mechanism of action

Abrysvo contains two recombinant stabilised RSV prefusion F antigens representing subgroups RSV-A and RSV-B. Prefusion F is the primary target of neutralising antibodies that block RSV infection. Following intramuscular administration, the prefusion F antigens elicit an immune response, which protects against RSV-associated lower respiratory tract disease.

In infants born to mothers who were vaccinated with Abrysvo between weeks 24 and 36 of gestation, protection against RSV-associated lower respiratory tract disease is due to transplacental transfer of RSV neutralising antibodies. Adults 18 years of age and older are protected by active immunisation.

Clinical efficacy

Infants from birth through 6 months of age by active immunisation of pregnant individuals

Study 1 is a phase 3, multicentre, randomised (1:1), double-blind, placebo-controlled study to assess the efficacy of a single dose of Abrysvo in the prevention of RSV-associated lower respiratory tract disease in infants born to pregnant individuals vaccinated between weeks 24 and 36 of gestation. The need for revaccination with subsequent pregnancies has not been established.

RSV-associated lower respiratory tract illness was defined as a medically attended visit with a reverse transcription-polymerase chain reaction (RT-PCR) confirmed RSV illness with one or more of the following respiratory symptoms: fast breathing, low oxygen saturation (SpO_2 <95%) and chest wall indrawing. RSV-associated severe lower respiratory tract illness was defined as an illness that met the lower respiratory tract illness-RSV criteria plus at least one of the following: very fast breathing, low oxygen saturation (SpO_2 <93%), high-flow oxygen supplementation via nasal cannula or mechanical ventilation, ICU admission for >4 hours and/or failure to respond/unconscious.

In this study, 3 695 pregnant individuals with uncomplicated, singleton pregnancies were randomised to the Abrysvo group and 3 697 to placebo.

Vaccine efficacy (VE) was defined as the relative risk reduction of the endpoint in the Abrysvo group compared to the placebo group for infants born to pregnant individuals who received the assigned intervention. There were two primary efficacy endpoints, assessed in parallel, severe RSV-positive medically attended lower respiratory tract illness and RSV-positive medically attended lower respiratory tract illness, occurring within 90, 120, 150 or 180 days after birth.

Of the pregnant women who received Abrysvo, 65% were White, 20% were Black or African American and 29% were Hispanic/Latino. The median age was 29 years (range 16-45 years); 0.2% of participants were under 18 years of age and 4.3% were under 20 years of age. The median gestational age at vaccination was 31 weeks and 2 days (range 24 weeks and 0 days to 36 weeks and 4 days). The median infant gestational age at birth was 39 weeks and 1 day (range 27 weeks and 3 days to 43 weeks and 6 days).

Vaccine efficacy is presented in Tables 2 and 3.

Table 2 Vaccine efficacy of Abrysvo against severe medically attended lower respiratory tract illness caused by RSV in infants from birth through 6 months of age by active immunisation of pregnant individuals – Study 1

Time period	Abrysvo Number of cases N=3 495	Placebo Number of cases N=3 480	VE % (CI)[a]
90 days	6	33	81.8 (40.6, 96.3)
120 days	12	46	73.9 (45.6, 88.8)
150 days	16	55	70.9 (44.5, 85.9)
180 days	19	62	69.4 (44.3, 84.1)

CI = confidence interval; VE = vaccine efficacy

[a] 99.5% CI at 90 days; 97.58% CI at later intervals

Table 3 Vaccine efficacy of Abrysvo against medically attended lower respiratory tract illness caused by RSV in infants from birth through 6 months of age by active immunisation of pregnant individuals - Study 1

Time period	Abrysvo Number of cases N=3 495	Placebo Number of cases N=3 480	VE % (CI)[a]
90 days	24	56	57.1 (14.7, 79.8)
120 days	35	81	56.8 (31.2, 73.5)
150 days	47	99	52.5 (28.7, 68.9)
180 days	57	117	51.3 (29.4, 66.8)

CI = confidence interval; VE = vaccine efficacy

[a] 99.5% CI at 90 days; 97.58% CI at later intervals

A post-hoc analysis of VE by maternal gestational age was conducted. For severe medically attended lower respiratory tract illness occurring within 180 days, VE was 57.2% (95% CI 10.4, 80.9) for women vaccinated early in pregnancy (24 to <30 weeks) and 78.1% (95% CI 52.1, 91.2) for women vaccinated later in the pregnancy eligible window (30 to 36 weeks). For medically attended lower respiratory tract illness occurring within 180 days, VE was 30.9% (95% CI -14.4, 58.9) for women vaccinated early in pregnancy (24 to <30 weeks) and 62.4% (95% CI 41.6, 76.4) for women vaccinated later in the pregnancy eligible window (30 to 36 weeks).

Individuals 60 years of age and older

Study 2 is a phase 3, multicentre, randomised, double-blind, placebo-controlled study to assess the efficacy of Abrysvo in the prevention of RSV-associated lower respiratory tract illness in individuals 60 years of age and older.

RSV-associated lower respiratory tract illness was defined as RT-PCR confirmed RSV illness with two or more or three or more of the following respiratory symptoms within 7 days of symptom onset and lasting more than 1 day during the same illness: new or increased cough, wheezing, sputum production, shortness of breath or tachypnoea (≥25 breaths/min or 15% increase from resting baseline).

Participants were randomised (1:1) to receive Abrysvo (n=18 488) or placebo (n=18 479). Enrollment was stratified by age 60-69 years (63%), 70-79 years (32%) and ≥80 years (5%). Subjects with stable chronic underlying conditions were eligible for this study and 52% of participants had at least 1 prespecified condition; 16% of participants were enrolled with stable chronic cardiopulmonary conditions such as asthma (9%), chronic obstructive pulmonary disease (7%) or congestive heart failure (2%). Immunocompromised individuals were ineligible.

The primary objective was assessment of vaccine efficacy (VE), defined as the relative risk reduction of first episode of RSV-associated lower respiratory tract illness in the Abrysvo group compared to the placebo group in the first RSV season.

Of the participants who received Abrysvo, 51% were male and 80% were White, 12% were Black or African American and 41% were Hispanic/Latino. The median age of participants was 67 years (range 59-95 years).

At the end of the first RSV season the analysis demonstrated statistically significant efficacy for Abrysvo for reduction of RSV-associated lower respiratory tract illness with ≥2 symptoms and with ≥3 symptoms.

Vaccine efficacy information is presented in Table 4.

Table 4 Vaccine efficacy of Abrysvo against RSV disease - active immunisation of individuals 60 years of age and older – Study 2

Efficacy endpoint	Abrysvo Number of cases N=18 058	Placebo Number of cases N=18 076	VE (%) (95% CI)
First episode of RSV-associated lower respiratory tract illness with ≥2 symptoms[a]	15	43	65.1 (35.9, 82.0)
First episode of RSV-associated lower respiratory tract illness with ≥3 symptoms[b]	2	18	88.9 (53.6, 98.7)

CI – confidence interval; RSV – respiratory syncytial virus; VE – vaccine efficacy

[a] In an exploratory analysis in RSV subgroup A (Abrysvo n=3, placebo n=16) VE was 81.3% (CI 34.5, 96.5); and in RSV subgroup B (Abrysvo n=12, placebo n=26) VE was 53.8% (CI 5.2, 78.8).

[b] In an exploratory analysis in RSV subgroup A (Abrysvo n=1, placebo n=5) VE was 80.0% (CI -78.7, 99.6); and in RSV subgroup B (Abrysvo n=1, placebo n=12) VE was 91.7% (CI 43.7, 99.8).

Immunogenicity in individuals 18 through 59 years of age

Study 3 was a Phase 3, multicentre, randomised, double-blind, placebo-controlled study to assess the safety and immunogenicity of Abrysvo in individuals 18 through 59 years of age considered to be at high risk of developing severe lower respiratory tract disease caused by RSV. Study 3 enrolled individuals who had chronic pulmonary (including asthma), cardiovascular (excluding isolated hypertension), renal, hepatic, neurologic, haematologic or metabolic disorders (including diabetes mellitus and hyper/hypothyroidism). Participants were randomised (2:1) to receive a single dose of Abrysvo (n=437) or placebo (n=217).

Demographic characteristics in study 3 were generally similar with regard to age, race and ethnicity among participants who received Abrysvo and those who received placebo. Fifty-three percent (53%) were 18 to 49 years and 47% were 50 to 59 years. The vaccine and placebo groups were similar with regards to having at least one prespecified medical condition, which included 53% with ≥1 chronic pulmonary condition, 8% with ≥1 cardiovascular condition, 42% with diabetes and 31% ≥1 other disease (liver, renal, neurologic, haematologic or other metabolic disease).

Vaccine efficacy in individuals 18 through 59 years of age is inferred by immunobridging to study 2 where vaccine efficacy was demonstrated in individuals 60 years of age and older. The non-inferiority criteria were met for high risk individuals 18 through 59 years of age compared to a randomly selected immunogenicity subset (external control group) of individuals ≥60 years of age from study 2 for the ratio of RSV neutralising geometric mean titres (GMTs) by the lower bounds of the 2-sided 95% CIs >0.667 (1.5-fold non-inferiority margin), and for the difference in seroresponse rates by the lower bounds of the 2-sided 95% CIs > -10% for both RSV A and RSV B.

Table 5 Comparison of model adjusted RSV neutralising titre GMTs at 1 month after vaccination with Abrysvo, 18 through 59 years at high risk (Study 3) versus 60 years and older (Study 2)

	Study 3 18-59 years of age at high risk		Study 2 ≥60 years		ANCOVA comparison
RSV subgroups	**n**	**Adjusted GMT (95% CI)**	**n**	**Adjusted GMT (95% CI)**	**Adjusted GMR (95% CI)**
A	435	41097 (37986, 44463)	408	26225 (24143, 28486)	1.57 (1.396, 1.759)
B	437	37416 (34278, 40842)	408	24680 (22504, 27065)	1.52 (1.333, 1.725)

CI – confidence interval; GMR – geometric mean ratio; GMT – geometric mean titre

Table 6 Comparison of RSV neutralising titre seroresponse rates 1 month after vaccination with Abrysvo, 18 through 59 years at high risk (Study 3) versus 60 years and older (Study 2)

	Study 3 18-59 years of age at high risk		Study 2 ≥60 years		Comparison
RSV subgroups	**n/N (%)**	**95% CI**	**n/N (%)**	**95% CI**	**Difference (95% CI)**
A	405/435 (93)	90.3, 95.3	359/408 (88)	84.4, 91.0	5.1 (1.2, 9.2)
B	408/437 (93)	90.6, 95.5	347/408 (85)	81.2, 88.4	8.3 (4.2, 12.6)

CI – confidence interval

Paediatric population
The European Medicines Agency has deferred the obligation to submit the results of studies with Abrysvo in children from 2 to less than 18 years of age in prevention of lower respiratory tract disease caused by RSV (see section 4.2 for information on paediatric use).

5.2 Pharmacokinetic properties

Not applicable.

5.3 Preclinical safety data

Non-clinical data reveal no special hazard for humans based on conventional studies of repeated dose toxicity and toxicity to reproduction and development.

6. PHARMACEUTICAL PARTICULARS

6.1 List of excipients

Powder

Trometamol
Trometamol hydrochloride
Sucrose
Mannitol (E421)
Polysorbate 80 (E433)
Sodium chloride
Hydrochloric acid (for pH adjustment)

Solvent

Water for injections

6.2 Incompatibilities

In the absence of compatibility studies, this medicinal product must not be mixed with other medicinal products.

6.3 Shelf life

3 years

The unopened vial is stable for 5 days when stored at temperatures from 8°C to 30°C. At the end of this period Abrysvo should be used or discarded. This information is used to guide healthcare professionals in case of temporary temperature excursions only.

After reconstitution

Abrysvo should be administered immediately after reconstitution or within 4 hours if stored between 15°C and 30°C. Do not freeze.

Chemical and physical in-use stability has been demonstrated for 4 hours between 15°C and 30°C. From a microbiological point of view, the product should be used immediately. If not used immediately, in-use storage times and conditions prior to use are the responsibility of the user.

6.4 Special precautions for storage

Store in a refrigerator (2ºC - 8ºC).

Do not freeze. Discard if the carton has been frozen.

For storage conditions after reconstitution of the medicinal product, see section 6.3.

6.5 Nature and contents of container

Vial of antigens for Abrysvo (powder) and pre-filled syringe of solvent

Powder for 1 dose in a vial (type 1 glass or equivalent) with a stopper (synthetic bromobutyl rubber or synthetic chlorobutyl rubber) and a flip off cap

Solvent for 1 dose in a pre-filled syringe (type 1 glass) with a stopper (synthetic chlorobutyl rubber) and a tip cap (synthetic isoprene/bromobutyl blend rubber)

Vial adaptor

Vial of antigens for Abrysvo (powder) and vial of solvent

Powder for 1 dose in a vial (type 1 glass or equivalent) with a stopper (synthetic bromobutyl rubber or synthetic chlorobutyl rubber) and a flip off cap

Solvent for 1 dose in a vial (type 1 glass or equivalent) with a stopper (bromobutyl rubber) and a flip off cap

Pack sizes

Pack containing 1 vial of powder (antigens), 1 pre-filled syringe of solvent, 1 vial adaptor with 1 needle or without needles (1 dose pack).
Pack containing 5 vials of powder (antigens), 5 pre-filled syringes of solvent, 5 vial adaptors with 5 needles or without needles (5 dose pack).
Pack containing 10 vials of powder (antigens), 10 pre-filled syringes of solvent, 10 vial adaptors with 10 needles or without needles (10 dose pack).
Pack containing 5 vials of powder (antigens) and 5 vials of solvent (5 dose pack).
Pack containing 10 vials of powder (antigens) and 10 vials of solvent (10 dose pack).

Not all pack sizes may be marketed.

6.6 Special precautions for disposal and other handling

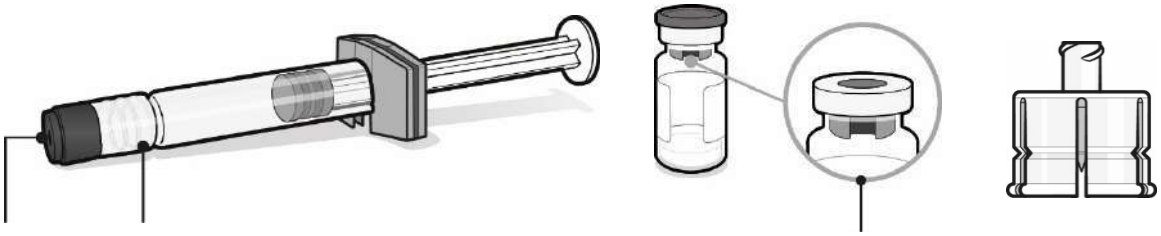
For use of vial of antigens for Abrysvo (powder), pre-filled syringe of solvent and vial adaptor

Abrysvo must be reconstituted prior to administration by adding the entire contents of the pre-filled syringe of solvent to the vial containing the powder using the vial adaptor.

The vaccine must be reconstituted only with the solvent provided.

Preparation for administration

Pre-filled syringe containing solvent for Abrysvo | **Vial containing antigens for Abrysvo (powder)** | **Vial adaptor**



Syringe cap Luer lock adaptor Vial stopper (with flip off cap removed)



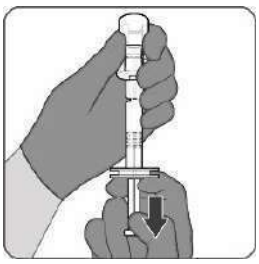
Step 1. Attach vial adaptor

- Peel off the top cover from the vial adaptor packaging and remove the flip off cap from the vial.
- While keeping the vial adaptor in its packaging, centre over the vial's stopper and connect with a straight downward push. Do not push the vial adaptor in at an angle as it may result in leaking. Remove the packaging.



Step 2. Reconstitute the powder component (antigens) to form Abrysvo

- For all syringe assembly steps, hold the syringe only by the Luer lock adaptor. This will prevent the Luer lock adaptor from detaching during use.
- Twist to remove the syringe cap, then twist to connect the syringe to the vial adaptor. Stop turning when you feel resistance.
- Inject the entire contents of the syringe into the vial. Hold the plunger rod down and gently swirl the vial until the powder is completely dissolved. Do not shake.



Step 3. Withdraw reconstituted vaccine

- Invert the vial completely and slowly withdraw the entire contents into the syringe to ensure a 0.5 mL dose of Abrysvo.
- Twist to disconnect the syringe from the vial adaptor.
- Attach a sterile needle suitable for intramuscular injection.

The prepared vaccine is a clear and colourless solution. Visually inspect the vaccine for large particulate matter and discolouration prior to administration. Do not use if large particulate matter or discolouration is found.

<u>For use of vial of antigens for Abrysvo (powder) and vial of solvent</u>

The vial containing antigens for Abrysvo (powder) must be reconstituted only with the vial of solvent provided to form Abrysvo.

Preparation for administration

1. Using a sterile needle and sterile syringe, withdraw the entire contents of the vial containing the solvent and inject the entire contents of the syringe into the vial containing the powder.
2. Gently swirl the vial in a circular motion until the powder is completely dissolved. Do not shake.
3. Withdraw 0.5 mL from the vial containing the reconstituted vaccine.

The prepared vaccine is a clear and colourless solution. Visually inspect the vaccine for large particulate matter and discolouration prior to administration. Do not use if large particulate matter or discolouration is found.

<u>Disposal</u>

Any unused medicinal product or waste material should be disposed of in accordance with local requirements.

7. MARKETING AUTHORISATION HOLDER

Pfizer Europe MA EEIG
Boulevard de la Plaine 17
1050 Bruxelles
Belgium

8. MARKETING AUTHORISATION NUMBER(S)

EU/1/23/1752/001 – 1 vial (antigens), 1 vial adaptor, 1 pre-filled syringe (solvent), 1 needle
EU/1/23/1752/002 – 1 vial (antigens), 1 vial adaptor, 1 pre-filled syringe (solvent)
EU/1/23/1752/003 – 5 vials (antigens), 5 vial adaptors, 5 pre-filled syringes (solvent), 5 needles
EU/1/23/1752/004 – 5 vials (antigens), 5 vial adaptors, 5 pre-filled syringes (solvent)
EU/1/23/1752/005 – 10 vials (antigens), 10 vial adaptors, 10 pre-filled syringes (solvent), 10 needles
EU/1/23/1752/006 – 10 vials (antigens), 10 vial adaptors, 10 pre-filled syringes (solvent)
EU/1/23/1752/007 – 5 vials (antigens), 5 vials (solvent)
EU/1/23/1752/008 – 10 vials (antigens), 10 vials (solvent)

9. DATE OF FIRST AUTHORISATION/RENEWAL OF THE AUTHORISATION

Date of first authorisation: 23 August 2023

10. DATE OF REVISION OF THE TEXT

Detailed information on this medicinal product is available on the website of the European Medicines Agency https://www.ema.europa.eu.

ANNEX II

A. MANUFACTURER OF THE BIOLOGICAL ACTIVE SUBSTANCES AND MANUFACTURER RESPONSIBLE FOR BATCH RELEASE

B. CONDITIONS OR RESTRICTIONS REGARDING SUPPLY AND USE

C. OTHER CONDITIONS AND REQUIREMENTS OF THE MARKETING AUTHORISATION

D. CONDITIONS OR RESTRICTIONS WITH REGARD TO THE SAFE AND EFFECTIVE USE OF THE MEDICINAL PRODUCT

A. MANUFACTURER OF THE BIOLOGICAL ACTIVE SUBSTANCES AND MANUFACTURER RESPONSIBLE FOR BATCH RELEASE

Name and address of the manufacturer of the biological active substances

Wyeth BioPharma
Division of Wyeth Pharmaceuticals LLC
1 Burtt Rd
Andover, MA 01810
USA

Name and address of the manufacturers responsible for batch release

Pfizer Manufacturing Belgium NV
Rijksweg 12
2870 Puurs-Sint-Amands
Belgium

Pfizer Ireland Pharmaceuticals
Grange Castle Business Park
Clondalkin, Dublin 22
Ireland

The printed package leaflet of the medicinal product must state the name and address of the manufacturer responsible for the release of the concerned batch.

B. CONDITIONS OR RESTRICTIONS REGARDING SUPPLY AND USE

Medicinal product subject to medical prescription.

- **Official batch release**

In accordance with Article 114 of Directive 2001/83/EC, the official batch release will be undertaken by a state laboratory or a laboratory designated for that purpose.

C. OTHER CONDITIONS AND REQUIREMENTS OF THE MARKETING AUTHORISATION

- **Periodic safety update reports (PSURs)**

The requirements for submission of PSURs for this medicinal product are set out in the list of Union reference dates (EURD list) provided for under Article 107c(7) of Directive 2001/83/EC and any subsequent updates published on the European medicines web-portal.

The marketing authorisation holder (MAH) shall submit the first PSUR for this product within 6 months following authorisation.

D. CONDITIONS OR RESTRICTIONS WITH REGARD TO THE SAFE AND EFFECTIVE USE OF THE MEDICINAL PRODUCT

- **Risk management plan (RMP)**

The marketing authorisation holder (MAH) shall perform the required pharmacovigilance activities and interventions detailed in the agreed RMP presented in Module 1.8.2 of the marketing authorisation and any agreed subsequent updates of the RMP.

An updated RMP should be submitted:

- At the request of the European Medicines Agency;
- Whenever the risk management system is modified, especially as the result of new information being received that may lead to a significant change to the benefit/risk profile or as the result of an important (pharmacovigilance or risk minimisation) milestone being reached.

Instituto Nacional de Vigilancia de Medicamentos y Alimentos - INVIMA
Oficina de Laboratorios y Control de Calidad
Grupo de Laboratorio de Productos Biológicos
INFORME DE EVALUACIÓN DOCUMENTAL

Número de Informe:	202505636-D1
***Remitido por:**	Agencia de Aduanas Elite World Wide S.A.S
***Nombre cliente:**	Agencia de Aduanas Elite World Wide S.A.S
***Contacto cliente:**	direccion.tecnica2@elitelogistica.com/7454580
***Dirección cliente:**	Avenida la esperanza # 96 – 10 Bodega 2
***Departamento / ciudad cliente:**	Cundinamarca / Bogotá D.C.
Número de radicado Invima:	20251391021
Fecha de número de radicado Invima:	2025-12-29
Objeto de análisis:	Liberación de Lote
***Número de dosis a comercializar / distribuir:**	24.000

DESCRIPCIÓN DEL ÍTEM DE ENSAYO/ROTULACION

Tipo de producto:	Vacunas
Nombre del producto:	Abrysvo
***Nombre del fabricante / importador / procesador / envasador:**	Pfizer Manufacturing Belgium NV / Agencia de Aduanas Elite World Wide SAS Nivel 2
***Dirección del fabricante / importador / procesador / envasador:**	Bélgica
***Registro sanitario/permiso sanitario/notificación sanitaria:**	NA
***Lote:**	NC6343
***Fecha de vencimiento:**	2027-10
***Contenido declarado o rotulado:**	Vial 10 X 0.5ml
***Forma farmacéutica/Forma cosmética:**	Polvo liofilizado para reconstituir a solución inyectable
***Composición:**	Virus sincitial respiratorio
***Contraindicaciones, precauciones y advertencias:**	Declara

Tipo de evaluación	Especificación	Documento normativo	Resultado
Evaluación documental (protocolo resumido de producción y controles del lote)	Evaluación basada en la documentación presentada	Ficha técnica del producto	Conforme

Fecha de la evaluación: 2026-01-13 **Concepto:** Conforme

Observaciones / conclusiones:

Conclusión: La muestra se encuentra dentro de la especificación incluida en el presente informe para el lote evaluado.

Descargo de responsabilidad:

El Laboratorio no se hace responsable de la información suministrada por el cliente, la cual corresponde a los campos identificados con asterisco (*)

Los resultados son válidos únicamente para la documentación evaluada. El contenido de este informe no puede ser reproducido parcialmente, solamente puede ser reproducido en su totalidad previa autorización del laboratorio

La conclusión sobre la muestra del presente informe se basa en los resultados obtenidos en cada uno de los ensayos reportados, independientemente la condición de acreditado. La conclusión tiene propósitos sanitarios y de seguridad de la muestra

Código analista	Firma
7-20	

Fecha de emisión: 2026-01-14



Autorizado por: **Diana Lucía Mesa Lautero**

Coordinador(a) Grupo Laboratorio de Productos Biológicos

FIN DEL INFORME

invima Instituto Nacional de Vigilancia de Medicamentos y Alimentos	LABORATORIOS INSTITUTO NACIONAL DE VIGILANCIA DE MEDICAMENTOS Y ALIMENTOS INVIMA	**CODIGO:**	PO04-DS-603-F097
		VERSIÓN:	00
	CERTIFICADO DE LIBERACIÓN DE LOTE DE PRODUCTOS BIOLOGICOS	**VIGENTE:**	2023-10-02

Matriz: Vacunas
Principio Activo: Virus sincitial respiratorio
No. Certificado: FR-202505636-D1
Fecha de liberación: 2026-01-14

El lote relacionado a continuación cumple con los requerimientos nacionales y está fabricado de acuerdo con las Buenas Prácticas de Manufactura y las pautas para Autoridades Nacionales de Control sobre la calidad de los Productos Biológicos [1] y la Serie de Informes Técnicos de la Organización Mundial de la Salud [2]

Nombre del Producto Biológico:	Abrysvo
Número de Registro Sanitario:	NA
Manufacturado por:	Pfizer Manufacturing Belgium NV
País de fabricación:	Bélgica
Distribuidor y/o comercializador:	Agencia de Aduanas Elite World Wide SAS Nivel 2
Lote número:	NC6343
Bulk o granel número:	LX3180
Tipo de contenedor:	Vial 10 X 0.5ml
Número de dosis a comercializar:	24.000
Fecha de manufactura:	2024-11
Fecha de vencimiento:	2027-10

Este certificado de liberación de lote se emite con base en la revisión crítica del protocolo de producción y/o control de calidad del producto cumpliendo con los requerimientos aprobados en el Registro Sanitario y/o del fabricante. Por lo anterior se autoriza su comercialización.

AMELIA VELASCO CORREDOR
Jefe de la Oficina de Laboratorios y Control de Calidad

7-20 7-22 7-06

1. OMS, Serie de Informes Técnicos, No. 822, 1992, Anexo 1-2
2. OMS, Serie de Informes Técnicos, No. 1024, 2020, Anexo 2

Invima - Saliente
20262000946
20262000946
Fecha:14/01/2026 Folio(s): 3 Código: 2.425.285
De: OFICINA DE LABORATORIOS Y CONTROL DE CALIDAD
Para: Agencia de Aduanas Elite World Wide SAS Nivel 2
Solicitud: - Respuesta a radicado 20251391021. Entrega informe documental y certificado de liberación de lote.

1202-010-26
Bogotá D.C., enero de 2026

Doctor
WILMER URIEL TORRES MONSALVE
Representante Legal
Agencia de Aduanas Elite World Wide SAS Nivel 2
Avenida La Esperanza No.96-10 Bodega 2
direccion.tecnica2@elitelogistica.com
Ciudad

Asunto: Respuesta a radicado 20251391021. Entrega informe documental y certificado de liberación de lote.

Respetado doctor Torres:

De manera atenta informo que, una vez realizada la evaluación de la documentación del lote del producto biológico relacionado a continuación, se conceptúa CONFORME con los parámetros de calidad y se autoriza su comercialización mediante el certificado de liberación de lote adjunto.

PRODUCTO	LOTE	PRODUCTOR
Abrysvo	NC6343	Pfizer Manufacturing Belgium NV

Cordialmente,

AMELIA VELASCO CORREDOR
Jefe de la Oficina de Laboratorios y Control de Calidad.

Anexo: Tres (3) folios

Elaboró: Dory Gómez
Revisó: Magda García
Aprobó: Diana Mesa

Federal Agency for Medicines and Health Products (FAMHP)
Avenue Galilée - Galileelaan 5/03
1210 BRUSSELS (BELGIUM)
www.fagg.be - www.afmps.be - www.famhp.be

Federal Agency For Medicines And Health Products

CERTIFICATE NUMBER: ***BE/GMP/2024/038***

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER [1,2]

Part 1

Issued following an inspection in accordance with
Art. 111(5) of Directive 2001/83/EC as amended

The competent authority of Belgium confirms the following:
The manufacturer: ***Pfizer Manufacturing Belgium***
Manufacturer's alternative name: ***Pfizer Manufacturing Belgium N.V.***
Site address: ***Rijksweg 12, Puurs-Sint-Amands, 2870, Belgium, GPS: 51.065949, 4.314205***
OMS Organisation Id. / OMS Location Id.: ***ORG-100005177 / LOC-100002937***

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. *277 H* in accordance with Art. 40 of Directive 2001/83/EC transposed in the following national legislation:
Article 12 bis, § 1 of the Law of 25th March 1964 related to the Medicinal Products for Human Use

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on ***2024-03-21***, it is considered that it complies with:

- The principles and guidelines of Good Manufacturing Practice laid down in Directive (EU) 2017/1572 and/or Commission Delegated Regulation (EU) 2017/1569, as reflected by the product categories stated in Part 2.[3]

This certificate reflects the status of the manufacturing site at the time of the inspection noted above and should not be relied upon to reflect the compliance status if more than three years have elapsed since the date of that inspection. However, this period of validity may be reduced or extended using regulatory risk management principles by an entry in the Restrictions or Clarifying remarks field. Updates to restrictions or clarifying remarks can be identified through the EudraGMDP website (http://eudragmdp.ema.europa.eu/). This certificate is valid only when presented with all pages and both Parts 1 and 2.

The authenticity of this certificate may be verified in EudraGMDP. If it does not appear, please contact the issuing authority.

[1] *The certificate referred to in paragraph Art. 111(5) of Directive 2001/83/ECis also applicable to importers.*

[2] *Guidance on the interpretation of this template can be found in the Interpretation of the Union format for GMP certificate.*

[3] *These requirements fulfil the GMP recommendations of WHO.*

Part 2

Human Medicinal Products

1 MANUFACTURING OPERATIONS	
1.1	**Sterile products**
	1.1.1 Aseptically prepared (processing operations for the following dosage forms) 1.1.1.2 Lyophilisates Special Requirements 7 Other: Highly potent products / certain hormones(en) 1.1.1.3 Semi-solids Special Requirements 7 Other: Highly potent products / certain hormones(en) 1.1.1.4 Small volume liquids Special Requirements 7 Other: Highly potent products / certain hormones(en)
	1.1.2 Terminally Sterilised (processing operations for the following dosage forms) 1.1.2.3 Small volume liquids
	1.1.3 Batch certification
1.3	**Biological medicinal products (list of product types)**
	1.3.1 Biological medicinal products (list of product types) 1.3.1.2 Immunological products Special Requirements 7 Other: formulation and filling only(en) 1.3.1.5 Biotechnology products Special Requirements 7 Other: formulation and filling only(en) 1.3.1.6 Human or animal extracted products Special Requirements 7 Other: formulation and filling only and special requirement low molecular weight heparine(en)
	1.3.2 Batch Certification (list of product types) 1.3.2.2 Immunological products 1.3.2.5 Biotechnology products 1.3.2.6 Human or animal extracted products
1.5	**Packaging**
	1.5.2 Secondary packaging

1.6	Quality control testing
	1.6.1 Microbiological: sterility
	1.6.2 Microbiological: non-sterility
	1.6.3 Chemical/Physical
	1.6.4 Biological

2 IMPORTATION OF MEDICINAL PRODUCTS	
2.1	Quality control testing of imported medicinal products
	2.1.1 Microbiological: sterility
	2.1.2 Microbiological: non-sterility
	2.1.3 Chemical/Physical
	2.1.4 Biological

2024-07-10

Name and signature of the authorised person of the Competent Authority of Belgium

Séverine BRASSEUR

File Manager,
GS Inspection PAM/H2

Ethel Mertens
Federal Agency For Medicines And Health Products
Tel:*+32 2 528 4000*
Fax:*+32 2 528 4001*

Pfizer Manufacturing Belgium NV
PGS Puurs
Rijksweg 12
2870 Puurs

Date: 12-May-2025

ANSM
31 bis Avenue Tony Garnier
69007
LYON France

Please consider this as an official request for Official Control Authority Batch Release (OCABR) release for the following product:

Trade Name:	ABRYSVO (Respiratory Syncytial Virus Stabilized prefusion F subunit vaccine (RSVpreF)
Type of Container:	2 mL Freeze Dry Vial
Storage Conditions:	2°C - 8°C
Marketing Authorisation Holder:	Pfizer Europe MA EEIG, Boulevard de la Plaine 17, 1050 Brussels, Belgium
Marketing Authorisation Number:	EU/1/23/1752
Batch Number:	LX1406
Date of Manufacture:	29-Nov-2024
Expiry Date:	31-Oct-2027
Total Quantity:	170003
Composition:	60 mcg of each stabilized RSV prefusion F antigens (847A, 847B)
Number of doses per container:	1
Site of Manufacture:	Pfizer Manufacturing Belgium NV, Rijksweg 12, 2870 Puurs, Belgium

Please find enclosed the lot release protocol and genealogy diagram for this batch. The lot release protocol has been reviewed by a Qualified Person and found to be satisfactory. All tests and specifications are in accordance with the EU Marketing Authorisation and relevant Ph. Eur. Monographs at the time of the review.

I herewith certify that the above ABRYSVO® batch was manufactured and tested according to the procedures approved by the competent authorities and complies with the quality requirements. This includes, that for any materials derived from ruminants (bovine, ovine, caprine) used in the manufacture and/or formulation of the batch of product specified above, all measures have been taken to demonstrate compliance with Directive 2001/83/EC and amending Directives 2003/63/EC, 2004/27/EC and EMA/410/01.

Furthermore, the OMCL performing OCABR has been notified of all relevant approved variations that have an impact on product specifications or on data supplied in the enclosed protocol as described in the EU administrative procedure for OCABR.

Approved By:

Sofie Geeraert
Sofie Geeraert
12 May 2025 11:22:045-0400

REASON: I approve this document.

4361dfb6-1d72-43e5-aa93-5b1a6d3931e2

Date: 12-May-2025

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

REASON FOR SUBMISSION:
For Release

Lot Number: LX1406
Licensed Name of Product: (ABRYSVO) Respiratory Syncytial Virus Vaccine
Marketing Authorisation Holder Name and Address: Pfizer Europe MA EEIG, Boulevard de la Plaine 17, 1050 Brussels, Belgium
Manufacturing Site: Pfizer Manufacturing Belgium NV, Rijksweg 12, 2870 Puurs, Belgium
Marketing Authorisation Number: EU/1/23/1752

Date of Manufacture: 29-Nov-2024

Expiry Date: 31-Oct-2027

PRODUCT INFORMATION:

LOT GENEALOGY

Component Description	Batch Number	Date of Manufacture	Manufacture Site
Master Cell Bank (847A)	S70422	30-Mar-2017	Pfizer St. Louis
Master Cell Bank (847B)	S85511	18-May-2017	Pfizer St. Louis
Working Cell Bank (847A)	W59300	16-Feb-2018	Pfizer Andover
Working Cell Bank (847B)	W44809	26-Jan-2018	Pfizer Andover

Component Description	Batch Number	Volume /Quantity	Date of Manufacture	Manufacture Site
847A drug substance	GX7251	6.4 kg	11-Feb-2023	Pfizer Andover
847B drug substance	GY1049	6.4 kg	26-Feb-2023	Pfizer Andover
Formulated Bulk Batch	LX3180	195.25 kg	26-Nov-2024	Pfizer Puurs
Drug product Filling	LX1321	336264	29-Nov-2024	Pfizer Puurs
Drug product Freeze Dry	LX1406	170003	29-Nov-2024	Pfizer Puurs

FILL INFORMATION

Filling date:	29-Nov-2024	**Location:**	Puurs, Belgium
Total bulk volume:	195.25 kg	**Volume per container:**	0.5 mL
Number of containers filled:	170003	**Storage temperature:**	2 − 8°C

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

Lot Number: LX1406
Licensed Name of Product: (ABRYSVO) Respiratory Syncytial Virus Vaccine

TABLE 1. FILLED VACCINE QUALITY CONTROL TESTS

Test	Test Method	Specification	Date of Test	Result
Appearance (before reconstitution)	Appearance before reconstitution (visual)	White cake essentially free from visible foreign particulates	20-Jan-2025	White cake essentially free from visible foreign particulates
Residual moisture	Karl Fischer, compendial	≤ 2.0%	19-Dec-2024	0.3 %
Reconstitution time	Reconstitution time	≤ 120 seconds	20-Jan-2025	30 Seconds
Clarity	Appearance after reconstitution (clarity), compend	≤ 6 NTU	20-Jan-2025	2 NTU
Coloration	Appearance after reconstitution (coloration), comp	Not more intensely colored than level 7 of the brown (B) color standard	20-Jan-2025	≤B7
Visible particulates	Appearance after reconstitution (visible particula	Essentially free from visible particulates	20-Jan-2025	Essentially free from visible particulates
Subvisible Particles	Particulate matter in injections, compendial	Meets compendial requirements	14-Feb-2025	Meets compendial requirements
pH	Potentiometry, compendial	6.9 - 7.7	07-Jan-2025	7.4
Osmolality	Osmometry, compendial	364 - 492 mOsm/kg	04-Mar-2025	431 mOsm/Kg
Protein concentration	UV spectroscopy	216 - 264 µg/mL	14-Jan-2025	227 µg/mL
847A content	Peptide mapping	43.0 - 57.0%	25-Jan-2025	49.4 %
847B content			25-Jan-2025	50.6 %
Uniformity of Dosage Units	Content uniformity, compendial	Meets compendial requirements	20-Jan-2025	Meets compendial requirements
PS80 concentration	Mixed-mode HPLC-ELSD	0.09 - 0.21 mg/mL	22-Mar-2025	0.11 mg/mL
Identity	Slot blot	Positive for 847A and 847B	10-Jan-2025	Positive for 847A and 847B
Relative prefusion content (potency)	Prefusion F ELISA	67 - 120%	22-Jan-2025	109 %
Trimer	SE-HPLC	≥ 90.8%	30-Jan-2025	95.5 %
HMMS		≤ 6.5%	30-Jan-2025	3.0 %
LMMS		≤ 4.5%	30-Jan-2025	1.6 %

Abbreviations: NTU = Nephelometric Turbidity Units; PS80 = polysorbate 80; UV = ultra violet; HPLC-ELSD = high performance liquid chromatography-evaporative light scattering detector; SE-HPLC = size exclusion HPLC; ELISA = enzyme linked immunosorbent assay; HMMS = high molecular mass species; LMMS = low molecular mass species; EU = endotoxin unit

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

Lot Number: LX1406
Licensed Name of Product: (ABRYSVO) Respiratory Syncytial Virus Vaccine

FILLED VACCINE QUALITY CONTROL TESTS (CONTINUED)

Sterility

Method	Membrane filtration
Specification	No growth (sterile)
Type	Final Container
Number of Containers per medium (All vials are tested on both media, 50% volume of each vial is used for each medium)	40 Vials

Test Start Date	Medium / Temperature	Test End Date	Test Result
19-Dec-2024	Thioglycollate Medium / 30°C - 35°C	03-Jan-2025	Meets the requirements of the test. No growth observed
19-Dec-2024	Soybean Casein Digest Medium / 20°C - 25°C	03-Jan-2025	

Endotoxin

Method	Gel Clot Limulus Amoebocyte Lysate Assay
Date of Test	21-Dec-2024

TEST RESULT	<0.369	**SPECIFICATION:**	≤ 12.5 EU/mL	**PASS / FAIL**	Pass

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

Lot Number: LX1406
Licensed Name of Product: (ABRYSVO) Respiratory Syncytial Virus Vaccine

847A Drug Substance
Lot Number: GX7251
Manufacturing Site: Pfizer Andover, 1 Burtt Rd, Andover, MA 01810, USA
Date of Manufacture: 11-Feb-2023
Expiry Date: 11-Feb-2025
Total Produced Quantity: 652.4 kg
Consumed Quantity: 6.4 kg
Date of thawing: 25-Nov-2024

Storage Temperature: -40±10°C

COMPONENTS

Component Description	Batch Number	Target Concentration
847A drug substance	GX7251	5 mg/mL

TABLE 2. DRUG SUBSTANCE QUALITY CONTROL TESTS – 847A

Test	Test Method	Specification	Date of Test	Result
Clarity	Appearance (Clarity), compendial	≤ 18 NTU	15-Feb-2023	4 NTU
Coloration	Appearance (Coloration), compendial	Not more intensely colored than level 5 of the brown (B) color standard	15-Feb-2023	</=B8
pH	Potentiometry, compendial	6.8 - 7.7	09-Mar-2023	7.4
Protein concentration	UV spectroscopy	4.00 - 5.50 mg/mL	11-Feb-2023	4.96 mg/mL
Identity	Slot blot	Positive	01-Mar-2023	Pass
Relative prefusion content (potency)	Prefusion F ELISA	72 -129 %	28-Feb-2023	109 %
Trimer	SE-HPLC	≥ 94.0 %	16-Feb-2023	97.7 %
HMMS		≤ 2.5 %	16-Feb-2023	NMT 0.6%
LMMS		≤ 4.5 %	16-Feb-2023	1.7 %
Purity (subunit F1+F2)	rCGE	≥ 94.0 %	17-Feb-2023	97.5 %
Residual host cell protein	HCP ELISA	≤ 1000 ng/mg	08-Mar-2023	641 ng/mg
Bioburden	Bioburden, compendial	≤ 3 CFU/30 mL	19-Feb-2023	0 CFU/30mL
Endotoxin	Endotoxin (LAL), compendial	≤ 15.6 EU/mg	12-Feb-2023	<0.2017526669 EU/mg

Abbreviations: NTU = nephelometric turbidity units; UV = ultraviolet; ELISA = enzyme-linked immunosorbent assay; SE-HPLC = size exclusion high performance liquid chromatography; rCGE = reducing capillary gel electrophoresis; HMMS = high molecular mass species; LMMS = low molecular mass species; HCP ELISA = host cell protein ELISA; qPCR = quantitative polymerase chain reaction; CFU = colony forming unit; LAL = Limulus amebocyte lysate; EU = endotoxin unit.

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

Lot Number: LX1406
Licensed Name of Product: (ABRYSVO) Respiratory Syncytial Virus Vaccine

Drug Substance 847A Production Stages		
Stage	**Parameter**	**Result**
1	Thaw Inoculation media equilibration start	28-Dec-2022 10:15:00
2	Thaw Inoculation sample date	28-Dec-2022 12:34:00
3	Cell expansion media equilibration start	03-Jan-2023 11:30:00
4	Cell expansion inoculation sample date	31-Dec-2022 14:48:00
5	Seed Bioreactor Inoculation	14-Jan-2023 16:22:00
6	Seed Bioreactor Day 0 sampling	14-Jan-2023 17:17:00
7	Seed Bioreactor Sample time	22-Jan-2023 09:36:00
8	Production Bioreactor Day 0 sampling	22-Jan-2023 10:57:00
9	Production Bioreactor daily sample time	03-Feb-2023 07:01:00
10	Harvest Start Date/Time	03-Feb-2023 09:59:00
11	AEX Execution Date/Time	04-Feb-2023 10:18:00
12	CHA Execution Date/Time	04-Feb-2023 13:06:00
13	HIC Execution Date/Time	07-Feb-2023 12:32:00
14	VRF Execution Date/Time	09-Feb-2023 11:00:00

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

Lot Number: LX1406
Licensed Name of Product: (ABRYSVO) Respiratory Syncytial Virus Vaccine

Drug Substance 847A Critical Process Parameters	
Parameter	**Result**
Volume of harvest (Harvest UF1 Load Volume {L})	9914 L
Cell age at end of production (Production Bioreactor Total Generations)	43.1
Date of manufacture (Start of final filtration)	11-Feb-2023
Final Filtration Total Protein (g)	3210 g
Production Bioreactor Harvest Day Bioburden (CFU/10mL)	0 CFU/10mL
Production Bioreactor Harvest Day Anaerobic Bioburden (CFU/10mL)	0 CFU/10mL
Production Bioreactor Harvest Day EOP In-vitro Virus	Meets requirement of test. Negative result.
Production Bioreactor Harvest Day EOP MMV	Meets requirement of test. Negative result.
Production Bioreactor Harvest Day EOP Mycoplasma	Meets requirement of test. Negative result.
Final Filtration Post-Filt Identity Confirmation	Pass
Time between final filtration and freezing (hours)	52 hr

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

Lot Number: LX1406
Licensed Name of Product: (ABRYSVO) Respiratory Syncytial Virus Vaccine

847B Drug Substance
Lot Number: GY1049
Manufacturing Site: Pfizer Andover, 1 Burtt Rd, Andover, MA 01810, USA
Date of Manufacture: 26-Feb-2023
Expiry Date: 26-Feb-2025
Total Produced Quantity: 787.2 kg
Consumed Quantity: 6.4 kg
Date of thawing: 25-Nov-2024

Storage Temperature: -40±10°C

COMPONENTS

Component Description	Batch Number	Target Concentration
847B drug substance	GY1049	5 mg/mL

TABLE 3. DRUG SUBSTANCE QUALITY CONTROL TESTS – 847B

Test	Test Method	Specification	Date of Test	Result
Clarity	Appearance (Clarity), compendial	≤ 18 NTU	20-Mar-2023	4 NTU
Coloration	Appearance (Coloration), compendial	Not more intensely colored than level 5 of the brown (B) color standard	20-Mar-2023	</=B7
pH	Potentiometry, compendial	6.8 - 7.7	09-Mar-2023	7.4
Protein concentration	UV spectroscopy	4.00 - 5.50 mg/mL	26-Feb-2023	4.95 mg/mL
Identity	Slot blot	Positive	01-Mar-2023	Pass
Relative prefusion content (potency)	Prefusion F ELISA	68 - 135 %	10-Mar-2023	110 %
Trimer	SE-HPLC	≥ 94.5 %	06-Mar-2023	98.4 %
HMMS		≤ 3.5 %	06-Mar-2023	NMT 0.6%
LMMS		≤ 4.0 %	06-Mar-2023	1.2 %
Purity (subunit F1+F2)	rCGE	≥ 95.4 %	17-Mar-2023	97.6 %
Residual host cell protein	HCP ELISA	≤ 1000 ng/mg	08-Mar-2023	560 ng/mg
Bioburden	Bioburden, compendial	≤ 3 CFU/30 mL	06-Mar-2023	0 CFU/30mL
Endotoxin	Endotoxin (LAL), compendial	≤ 15.6 EU/mg	27-Feb-2023	<0.2020849539 EU/mg

Abbreviations: NTU = nephelometric turbidity units; UV = ultraviolet; ELISA = enzyme-linked immunosorbent assay; SE-HPLC = size exclusion high performance liquid chromatography; rCGE = reducing capillary gel electrophoresis; HMMS = high molecular mass species; LMMS = low molecular mass species; HCP ELISA = host cell protein ELISA; qPCR = quantitative polymerase chain reaction; CFU = colony forming unit; LAL = Limulus amebocyte lysate; EU = endotoxin unit.

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

Lot Number: LX1406
Licensed Name of Product: (ABRYSVO) Respiratory Syncytial Virus Vaccine

Drug Substance 847B Production Stages		
Stage	**Parameter**	**Result**
1	Thaw Inoculation media equilibration start	06-Jan-2023 09:38:00
2	Thaw Inoculation sample date	06-Jan-2023 12:07:00
3	Cell expansion media equilibration start	08-Jan-2023 11:34:00
4	Cell expansion inoculation sample date	09-Jan-2023 11:00:00
5	Seed Bioreactor Inoculation	28-Jan-2023 12:18:00
6	Seed Bioreactor Day 0 sampling	28-Jan-2023 12:37:00
7	Seed Bioreactor Sample time	05-Feb-2023 14:14:00
8	Production Bioreactor Day 0 sampling	05-Feb-2023 15:23:00
9	Production Bioreactor daily sample time	17-Feb-2023 06:20:00
10	Harvest Start Date/Time	17-Feb-2023 09:10:00
11	AEX Execution Date/Time	18-Feb-2023 11:37:00
12	CHA Execution Date/Time	18-Feb-2023 14:18:00
13	HIC Execution Date/Time	22-Feb-2023 11:56:00
14	VRF Execution Date/Time	24-Feb-2023 11:18:00

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

Lot Number: LX1406
Licensed Name of Product: (ABRYSVO) Respiratory Syncytial Virus Vaccine

Drug Substance 847B Critical Process Parameters	
Parameter	**Result**
Volume of harvest (Harvest UF1 Load Volume {L})	9784 L
Cell age at end of production (Production Bioreactor Total Generations)	49.2
Date of manufacture (Start of final filtration)	26-Feb-2023
Final Filtration Total Protein (g)	3845.5 g
Production Bioreactor Harvest Day Bioburden (CFU/10mL)	0 CFU/10mL
Production Bioreactor Harvest Day Anaerobic Bioburden (CFU/10mL)	0 CFU/10mL
Production Bioreactor Harvest Day EOP In-vitro Virus	Meets requirement of test. Negative result.
Production Bioreactor Harvest Day EOP MMV	Meets requirement of test. Negative result.
Production Bioreactor Harvest Day EOP Mycoplasma	Meets requirement of test. Negative result.
Final Filtration Post-Filt Identity Confirmation	Pass
Time between final filtration and freezing (hours)	48 hr

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

Lot Number: LX1406
Licensed Name of Product: (ABRYSVO) Respiratory Syncytial Virus Vaccine

Master Cell Bank (MCB) and Working Cell Bank (WCB) Information

Product Information		
Parameter	**847A WCB**	**847B WCB**
Date of thawing ampoule	28-Dec-2022	06-Jan-2023
Production Cell Number (Harvest Cell Density)	3.38 e6 cells/mL	3.03 e6 cells/mL
Number of Culture Flasks	1	1
Incubation time	69.52 hr	69.50 hr
Date of harvesting	03-Feb-2023	17-Feb-2023
Date of filtration	10-Feb-2023	25-Feb-2023

DocUUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58

Audit Trail Report

Time Stamp	User	Document	Action	Details
12 May 2025 11:22:024-0400	Sofie Geeraert UUID : 4361dfb6-1d72-43e5-aa93-5b1a6d3931e2 Email : Sofie.Geeraert@pfizer.com IP Address : 168.224.160.14 OS: Windows, Browser: Edge, Device: Desktop		Started	The custodian composed the ePak succesfully. Subject: PFE_LX1406_FullBoHProtocol_RSV_EU_20250512 ePak UUID: e6cd2d23-4f49-4c6d-8582-8452f038983e
12 May 2025 11:22:024-0400	Sofie Geeraert UUID : 4361dfb6-1d72-43e5-aa93-5b1a6d3931e2 Email : Sofie.Geeraert@pfizer.com		RequestSent	Sign request sent to ePak recipient.
12 May 2025 11:22:027-0400	Sofie Geeraert UUID : 4361dfb6-1d72-43e5-aa93-5b1a6d3931e2 Email : Sofie.Geeraert@pfizer.com IP Address : 168.224.160.14 OS: Windows, Browser: Edge, Device: Desktop	Name : PFE_LX1406_FullBoHProtocol_RSV_EU_20250512.pdf UUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58 Document Source : GNOSIS	DocumentViewed	Document viewed by signer.
12 May 2025 11:22:045-0400	Sofie Geeraert UUID : 4361dfb6-1d72-43e5-aa93-5b1a6d3931e2 Email : Sofie.Geeraert@pfizer.com IP Address : 168.224.160.14 OS: Windows, Browser: Edge, Device: Desktop	Name : PFE_LX1406_FullBoHProtocol_RSV_EU_20250512.pdf UUID : fad68652-cb4c-4d82-87d5-df7d1e17ab58 Document Source : GNOSIS	Signed	The recipient signed the document after authentication via login password. Comments: None Signing Reason: I approve this document. Consent: I understand that my Electronic Signature is Equivalent to my Handwritten Signature and is therefore legally binding. My Electronic Signature will remain unique to me, and under no circumstance I am allowed to disclose my password to any individual which may allow unauthorized access to system. I understand that I am accountable and responsible for all actions associated with my Electronic Signature.
12 May 2025 11:22:045-0400	Sofie Geeraert UUID : 4361dfb6-1d72-43e5-aa93-5b1a6d3931e2 Email : Sofie.Geeraert@pfizer.com		Completed	The ePak is completed successfully.

Validation Report

1 ✓

Subject CN	MSB DOCS
Subject DN	EMAILADDRESS=operations@msbdocs.com,CN=MSB DOCS,OU=MSB DOCS,O=MSB DOCS,L=Irvine,ST=California,C=US
Email	operations@msbdocs.com
Serial #	949752330698021839839955976105001094 97
Issuer DN	CN=Entrust Class 3 Client CA - SHA256,OU=(c) 2015 Entrust, Inc. - for authorized use only,OU=See www.entrust.net/legal-terms,O=Entrust, Inc.,C=US
Signing Time	12 May 2025 11:22:045-0400

✓ The Certificate chain was successfully built to a Trusted Root Certificate.

✓ The Signer's identity is valid.

✓ The Document has not been modified since the signature was applied.

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Pan American Health Organization

World Health Organization
REGIONAL OFFICE FOR THE Americas

Receiving Instructions for Shipments and Claims process of Vaccines/Immunoglobulins/Tuberculin

Vaccines must be kept at the temperature recommended by the manufacturer

1. It is responsibility of the consignee to confirm the arrival of the shipment to PAHO Representative Office no later than 24 hours after the arrival date and time noted above.
2. The product is perishable and requires temperature control at all times. Upon arrival at the destination airport, and prior to customs clearance, the consignee is responsible to contact the airline and ensure that the shipment is transferred immediately to refrigerated chambers in accordance with the instructions contained in the shipping documents.
3. It is the responsibility of the consignee to ensure that shipment is cleared from customs and transferred from the airport immediately. If the shipment does not arrive as scheduled, please report the non-arrival immediately to the PAHO Representative Office and initiate tracking locally with the responsible airline. Go to the website https://www.track-trace.com and immediately call the local airline to obtain updated arrival information.
4. Any damage to or irregularity with the shipment should be reported to PAHO within the 7 days of the delivery of the shipment. Any anomalous part of the shipment should be isolated from the rest of the shipment, if possible.

The consignee shall perform the verification of vaccines shipments within 7 days of the delivery. Verification means the act of opening boxes, verifying if the quantity is correct, verify if the presentationand batch numbers match and, confirming that the contents are in good order.

The consignee also will inform the PAHO Country Office of any alarm being displayed on temperature monitors or if monitors are not included in shipment as required.

In the ***event of suspected temperature excursion*** (occurring when the shipping conditions were not consistent with the processes validated by the manufacturer for international shipments), the consignee shall follow the basic guidelines, provide all information requested below, and contact PAHO Procurement office:

- PO Number
- The product should be kept under the manufacturer's recommended temperature range during all times.
- Forward all readings of the electronic monitors in the format PDF and TXT (for Qtag) or PDF and TTV (for Temptales). Both formats must be provided.
- Send photographs of 3M cards and/or freeze indicators. (If applicable)
- For the Oral Polio vaccine, photographs of the vials showing the development of the VVM indicator
- For MSD (Merck) vaccines complete the NTE (Notification of Temperature Excursion) form.
- Do not hand over monitors that set off alarms to vendors or third parties without the previous consent from PAHO.
- Do not discard any monitors.
- Do not throw away any of the original packaging until the technical concept for the use of the product is provided by PAHO.
- Separate the undamaged from the questionable products to reduce further damage.

Note: A recommendation for use cannot be made without the evidence requested.

Pan American Health Organization | World Health Organization Regional Office for the Americas

In the ***event of suspicion of Quality Deviation*** (a product that does not meet the quality specifications established by the manufacturer and that may affect the efficacy or safety of products), the consignee shall follow the basic guidelines, provide all information requested below, and contact PAHO Procurement office:

- Provide a brief summary of the claim that includes:
  - **PO** number
  - Product description
  - Batch Number
  - Event date and location
  - Storage conditions along the supply chain
  - Currently stored goods
- Keep the product in quarantine at the temperature recommended by the manufacturer at all times.
- Provide evidence if needed: reports, samples analyzed, photos, descriptions of the physical characteristics of the product, etc.
- Report on the number of doses received versus the number of doses remaining.
- Visual inspection (if applicable) of the remaining doses, indicating how many present the same problem.
- If the product needs reconstitution before use, indicate the materials and solution used, and describe any changes observed during reconstitution.

For Claims with ***physical damage (external or internal), incorrect quantities received, loss of products, and/or incorrect products received,*** the consignee shall follow the basic guidelines, provide all information requested below, and contact PAHO Procurement office:

- Provide a brief summary of the claim that includes:
  - **PO** number
  - Product description
  - Batch Number
  - Arrival date
  - Photographic record.
  - The event description.
  - Total number of units affected.
- Keep the product in quarantine at the temperature recommended by the manufacturer at all times.
- Separate the undamaged from the questionable products to reduce further damage.

Pan American Health Organization

World Health Organization
REGIONAL OFFICE FOR THE Americas

Instrucciones para la Recepción de Embarques y procedimientos de reclamación para Vacunas/ Inmunoglobulinas/Tuberculina

Las vacunas se deben mantener dentro del rango de temperatura recomendado por el proveedor

1. Es responsabilidad del destinatario confirmar la llegada del envío a la Representación de la OPS a más tardar 24 horas después de la fecha y hora de llegada indicadas anteriormente.
2. El producto es perecedero y requiere control de temperatura en todo momento. A su llegada al aeropuerto de destino, y antes del despacho de aduana, el destinatario es responsable de ponerse en contacto con la aerolínea y asegurarse de que el envío se transfiera inmediatamente a las cámaras refrigeradas de acuerdo con las instrucciones contenidas en los documentos de envío.
3. Es responsabilidad del destinatario asegurarse de que el envío sea despachado de aduana y transferido desde el aeropuerto inmediatamente. Si el envío no llega según lo programado, informe la no llegada inmediatamente a la Oficina de Representación de la OPS e inicie el seguimiento local con la aerolínea responsable. Vaya al sitio web https://www.track-trace.com/ y llame inmediatamente a la aerolínea local para obtener información actualizada sobre la llegada.
4. Cualquier daño o irregularidad en el envío debe informarse a la OPS dentro de los 7 días posteriores a la entrega del envío. Cualquier parte anómala del envío debe aislarse del resto del embarque, si es posible.

El consignatario realizará la verificación de los envíos del embarque dentro de los 7 días posteriores a la entrega. Verificación significa el acto de abrir cajas, verificar si la cantidad es correcta, verificar si la presentación y los números de lote coinciden y confirmar que el contenido está en buen estado.

El consignatario también informará a la Oficina de País de la OPS sobre cualquier alarma que se muestreen los monitores de temperatura o si los monitores no están incluidos en el envío según se requiera.

En caso de sospecha de ***Excursión de Temperatura*** (ocurren cuando las condiciones de envío no fueron de acuerdo con los procesos validados por el fabricante para envíos internacionales), el destinatario deberá seguir las siguientes pautas básicas y comunicarse con la oficina de Compras en la Representación de OPS:

- Informe el número de APO
- El producto debe mantenerse en cuarentena en el rango de temperatura recomendado por el fabricante en todo momento.
- Enviar las lecturas de **TODOS** los monitores electrónicos en los formatos **PDF y TXT** (para Qtag) o **PDF y TTV** (para Temptales). ***Es obligatorio en los dos formatos***
- Cuando aplique enviar fotografías de las tarjetas 3M y/o indicadores de congelamiento.
- Para la vacuna de Polio Oral, fotografías de los viales que muestren el desarrollo del indicador VVM.monitores
- Para las vacunas de MSD (Merck) completar el formulario NTE (Notification of Temperature Excursion)
- No entregar monitores que disparen alarmas a proveedores o terceros sin el consentimientoprevio de la OPS.
- No deseche ningún monitor.
- No deseche ninguno de los paquetes originales hasta que la OPS proporcione el concepto técnico para el uso del producto.
- Separe los productos no dañados de los dudosos para reducir más daños.

Nota: No se podrá emitir ninguna recomendación de uso sin el envío de las evidencias solicitadas.

Pan American Health Organization
World Health Organization
REGIONAL OFFICE FOR THE Americas

En caso de sospecha de ***Desviación de Calidad*** (el producto que no cumplen con las especificaciones de calidad establecidas por el fabricante y que pueden potencialmente impactar la eficacia o la seguridad de los productos de uso humano), el destinatario deberá seguir las siguientes pautas básicas, remitir toda la información solicitada y comunicarse con la oficina de Adquisiciones de la OPS:

- Reportar el reclamo en un breve resumen que incluya:
    - Número de APO
    - Descripción del producto
    - Número de lote
    - Fecha y localidad del evento
    - Condiciones de almacenamiento a lo largo de la cadena de suministro
    - Lugar de almacenamiento actual
- El producto debe mantenerse en cuarentena en el rango de temperatura recomendado por el fabricante en todo momento.
- Proporcionar la evidencia que aplique: informes, número muestras analizadas, fotos, descripción características físicas del producto etc.
- Reportar la cantidad de dosis recibidas vs cantidad de dosis remanentes.
- Inspección visual (cuando aplique) de las dosis remanentes, indicar cuántas presentan el mismo problema.
- Si el producto requiere reconstitución antes de uso, indicar los materiales y la solución usada para la reconstitución y cualquier cambio observado durante el proceso de reconstitución.

Reclamos relacionados con***: Daños físicos (externos o internos), cantidades incorrectas recibidas, perdida de productos, productos recibidos incorrectos***, etc. El destinatario deberá seguir las siguientes pautas básicas, remitir toda la información solicitada y comunicarse con la oficina de Adquisiciones de la OPS:

- Reportar el reclamo en un breve resumen que incluya:
    - Incluir número de APO
    - Descripción del producto
    - Número de lote
    - Fecha de arribo
    - Fotos de la evidencia del daño.
    - Descripción del evento.
    - Reportar la cantidad total de unidades afectadas.
- El producto debe mantenerse en cuarentena en el rango de temperatura recomendado por el fabricante en todo momento.
- Separe los productos no dañados de los dudosos para reducir más daños.

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio: **URBANO**
FONDO FINANCIERO DISTRIT
2 2 6 5 0 7 9 3 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME **FONDO FINANCIERO DISTRITAL DE SALUD**		DESTINATARIO / CONSIGNEE **FONDO FINANCIERO DISTRITAL DE SALUD**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)**		NOMBRE - OFICINA / NAME - DEPARTAMENT **DRA. SANDRA LILIANA GÓMEZ BAUTISTA**	
DIRECCION / ADDRESS **AVENIDA EL DORADO 106 39 TERMINAL DE CARGA**		DIRECCION / ADDRESS **CRA 32 NO 12-81**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**	CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **601 4222120 /**	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE **/ 3153243970**	No Control cliente **DO.M00572-25**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
4	**720.00**	**1751.00**	**Muestras Biologicas, Temperatura Refrigerada**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
DO.M00572-25 // AWB: 057-57828120 // PROCESAR CARGA ,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-01-23 09:26:59

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Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio: **URBANO**
FONDO FINANCIERO DISTRIT
2 2 6 5 0 7 9 3 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME **FONDO FINANCIERO DISTRITAL DE SALUD**		DESTINATARIO / CONSIGNEE **FONDO FINANCIERO DISTRITAL DE SALUD**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)**		NOMBRE - OFICINA / NAME - DEPARTAMENT **DRA. SANDRA LILIANA GÓMEZ BAUTISTA**	
DIRECCION / ADDRESS **AVENIDA EL DORADO 106 39 TERMINAL DE CARGA**		DIRECCION / ADDRESS **CRA 32 NO 12-81**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**	CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
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4	**720.00**	**1751.00**	**Muestras Biologicas, Temperatura Refrigerada**

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DO.M00572-25 // AWB: 057-57828120 // PROCESAR CARGA ,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-01-23 09:26:59

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2 2 6 5 0 7 9 3 B O G

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DIRECCION / ADDRESS **AVENIDA EL DORADO 106 39 TERMINAL DE CARGA**		DIRECCION / ADDRESS **CRA 32 NO 12-81**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**	CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **601 4222120 /**	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE **/ 3153243970**	No Control cliente **DO.M00572-25**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
4	**720.00**	**1751.00**	**Muestras Biologicas, Temperatura Refrigerada**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
DO.M00572-25 // AWB: 057-57828120 // PROCESAR CARGA ,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-01-23 09:26:59



ELITE

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio: URBANO
FONDO FINANCIERO DISTRIT 2 2 6 5 0 7 9 3 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME FONDO FINANCIERO DISTRITAL DE SALUD	DESTINATARIO / CONSIGNEE FONDO FINANCIERO DISTRITAL DE SALUD
NOMBRE - OFICINA / NAME - DEPARTAMENT DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)	NOMBRE - OFICINA / NAME - DEPARTAMENT DRA. SANDRA LILIANA GÓMEZ BAUTISTA
DIRECCION / ADDRESS AVENIDA EL DORADO 106 39 TERMINAL DE CARGA	DIRECCION / ADDRESS CRA 32 NO 12-81

CIUDAD / CITY BOGOTA	DEPARTAMENTO / STATE CUNDINAMARCA	CIUDAD / CITY BOGOTA	DEPARTAMENTO / STATE CUNDINAMARCA
TELEFONO / PHONE 601 4222120 /	VR. DECLARADO / DECLARED VALUE 5000	TELEFONO / PHONE / 3153243970	No Control Cliente DO.M00572-25

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
4	720.00	1751.00	Muestras Biologicas, Temperatura Refrigerada

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION
DO.M00572-25 // AWB: 057-57828120 // PROCESAR CARGA ,

ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
NOMBRE / NAME Mario Bejarano		NOMBRE / NAME LUIS CARLOS PATIÑO	
FECHA / DATE 23-12-2025	HORA / TIME 04:41	FECHA / DATE 23/12/25	HORA / TIME 13:00

Creación: 2025-12-23 13:21:49


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42°
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°C/°F


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Silverpod
Silverpod

Comercio, Industria y Turismo

VUCE Importaciones

CONCEPTO DEL REGISTRO

Aprobado:	SI	Número Radicación:	TMR-I-0315554-20251204	Fecha Aprobación o Negación (aaaa-mm-dd):	2025-12-18 04:07:41 PM

APROBACIÓN

Tipo de aprobación:	Aprobación total		
Ciudad:	BOGOTA D.C.	Fecha vencimiento aaaa-mm-dd:	2026-06-18

OBSERVACIONES

Ninguna

Comercio, Industria y Turismo

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TMR-I-0315554-20251204		
Número Visto Bueno:	VINVIMA-25-0177890	Fecha aprobación o negación:	2025-12-18 03:04:36 PM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

OK. VISTO BUENO.

SE AUTORIZA EL INGRESO AL PAÍS DEL MEDICAMENTO DE CONFORMIDAD CON EL DECRETO 249 DE 2013. CUENTA CON DOCUMENTO EXPEDIDO POR LA OPS FIRMADO POR LA DRA GINA TAMBINI REPRESENTANTE DE LA OPS/OMS EN COLOMBIA, EN DONDE SE AVALA QUE EL PRODUCTO CUMPLE CON LOS REQUISITOS DE CALIDAD Y SON ADQUIRIDOS ACORDE A LAS POLÍTICAS Y PROCEDIMIENTOS DE LA OPS/OMS.

NOTA: “Los productos biológicos que van a comercializar en el País deben ser evaluados por el Laboratorio de Productos Biológicos dando cumplimiento al ARTÍCULO 25 DEL DECRETO 1782 DE 2014 siguiendo los lineamientos de la GUIA DE LIBERACIÓN DE LOTES DE VACUNAS, HEMODERIVADOS Y SUEROS DE ORIGEN ANIMAL (SUERO ANTIOFÍDICO) la cual se encuentra publicada en la página web del Invima www.invima.gov.co/web/guest/laboratorios-y-control-de-calidad. Para los casos que les aplica exención de liberación de lote deben allegar como mínimo el protocolo resumido de producción para ser evaluado por el Laboratorio de Productos Biológicos y el LPB define si requiere muestras para el análisis... Para todos los productos exentos, su comercialización no estará condicionada al concepto emitido por el Grupo de Laboratorio de Productos Biológicos, sin embargo, si durante el proceso de evaluación se encuentra alguna inconsistencia que afecten la calidad del producto podrán tomarse las medidas regulatorias a que haya a lugar".

Comercio, Industria y Turismo

VUCE Importaciones

REGISTRO DE IMPORTACIÓN

1	**Documento de aprobación**	REG-50240041-20251218N
2	**Fecha Licencia / Registro**	2025-12-18 04:15:23 PM

Radicado temporal: TMR-I-0315554-20251204

Fecha Aprobación 2025-12-18 **Fecha Vigencia** 2026-06-18

3 **Régimen** **LIBRE**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	GERSON ORLANDO BERMONT GALAVIS	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Carrera 32 No. 12-81	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario** FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal		**Nit.**	
Correo electrónico		**Ciudad**	

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	ac 97 # 24 c 71 bodega 41	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

8 **Clase de importador**	Pública	9 **Pais de origen**	BELGICA

Comercio, Industria y Turismo

VUCE Importaciones

10 **Estado de mercancia**	Nueva	11 **País de compra**	ESTADOS UNIDOS
12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A
13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER OTRO PUERTO AEREO DE EMBARQUE
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	PFIZER OVERSEAS LLC - NEW YORK
18 **Plan Vallejo**	No	19 **No. Programa**	
20 **No. Reposición**			
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	11,760,000.00

23 **Solicitudes especiales**

Otra	Si	Decreto 249 de 2013

SUBPARTIDA ARANCELARIA		
24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 3002412000	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
UNIDADES O ARTÍCULOS	24000.00000000	11,760,000.00
29 **Descripción subpartida:** Antirrábica		

ITEM DE SUBPARTIDA ARANCELARIA

30 **Ítem No. 1**

Comercio, Industria y Turismo

VUCE Importaciones

31 **Cantidad**	32 **Precio unitario US$**	33 **Valor total FOB de ítem US$**
24000.00000000	490.00000000	11,760,000.00

34 **Descripción de la mercancía:**
NOS ACOGEMOS AL DECRETO 249 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO. NUMERO DE DOCUMENTO OPS: COL/PWR/AM/PRO/85.12 (E_P 1319_25) DEL 4 DE diciembre -2025. PEDIDO: APO25-00021398 NOMBRE COMERCIAL DEL PRODUCTO: ABRYSVO 120 mcg PSF. NOMBRE GENÉRICO DEL PRODUCTO: Vacuna contra el Virus Respiratorio Sincitial (VRS) - Madres y Ancianos -. NOMBRE DEL PRINCIPIO ACTIVO: Pfizer Manufacturing Belgium NV . CONCENTRACIÓN DEL PRINCIPIO ACTIVO: 60 mcg de antígeno RSV prefusión F 847A + 60 mcg de antígeno RSV prefusión F 847B = 120 mcg por dosis (0.5 mL) . INDICACIONES Y/O USO: Vacuna contra el Virus Respiratorio Sincitial (VRS/RSV) indicada para:Inmunización de madres gestantes, para la protección pasiva del recién nacido frente a la infección por VRS.Inmunización de adultos mayores, para reducir el riesgo de enfermedad respiratoria grave causada por el Virus Respiratorio Sincitial. . FORMA FARMACÉUTICA: Polvo liofilizado para reconstitución en vialPRESENTACION DEL PRODUCTO: Caja por 10 viales x 0.5 mL (1 dosis por vial). CANTIDAD TOTAL DE DOSIS A IMPORTAR: 24.000 DOSIS . NOMBRE DEL LABORATORIO FABRICANTE: Pfizer Manufacturing Belgium NV, REF:Vacuna contra el Virus Respiratorio Sincitial

35 **Pais Origen** **Pais de remanufactura**	BELGICA
36 **Vehículo** No	

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2025-12-04		COL/PWR/AM/PRO/85.12 (E_P 1319_25)	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Medicamento • **Exclusión de IVA:** NO • **Clasificación:** NA • **Usos:** Otros • **Dirección lugar de almacenamiento:** BOGOTA • **Accesorios partes y repuestos:** NA

Comercio, Industria y Turismo

VUCE Importaciones

					• **Ciudad lugar de almacenamiento:** BOGOTA • **# de expediente:** • **Insumos:** MEDICOS

38 **Entidades de Visto Bueno**

Vistos Buenos

Instituto Nacional de Vigilancia de Med, Alim	Aprobado

Vistos buenos derogados

39 **Anexos**

12_Otro Documento INVIMA.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aqui contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

Comercio, Industria y Turismo

COMPROBANTE DE PAGO

COMPROBANTE-0329465-2025 **Fecha:** 2025-12-10

Razón Social:	MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO
Nit:	8301152976
Código Transacción:	7830717779
CUS:	1997830941
Nit Cliente:	9014808256
Cliente:	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Nit Importador:	8002469532
Valor transacción:	39840.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:16004694.El comprobante de pago aplica para el número de articulo: 16004694 Banco: BANCO AV VILLAS. Numero de solicitud: TMR-I-0315554-20251204.	39840.00	39840.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

RELACIÓN PAGO

Solicitud:	TMR-I-0315554-20251204		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$160,688
Valor total a pagar:	$160,688	Tipo servicio:	4002-5

RELACIÓN PAGO

Solicitud:	TMR-I-0315554-20251204		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$22,064
Valor total a pagar:	$22,064	Tipo servicio:	4003

BOGOTÁ | SECRETARÍA DE SALUD

Bogotá, 18 de noviembre 2024,

Señores

U.A.E Dirección de Impuestos y Aduanas Nacionales.
Direcciones Seccionales Locales.
Direcciones Seccionales Delegadas y/o Ministerio de Comercio, Industria y Turismo y/o Instituto Nacional de Vigilancia de Medicamentos y Alimentos (INVIMA) y/o Instituto Colombiano Agropecuario (ICA) y/o Superintendencia de Industria y Comercio y/o Policía antinarcóticos y/o Autoridades Públicas en General, Palermo Sociedad Portuaria S.A.
Depósitos Habilitados Aduaneros y/o, Sociedades Portuarias regionales de Cartagena, Santa Marta, Barranquilla, Buenaventura, Contecar, y/o Compañía de Puertos Asociados S.A. y/o, Transportadores y/o, Agentes Marítimos y/o, Depósitos de Contenedores y/o, Patios de Contenedores, Sociedad Portuaria Puerto Bahía S.A.

Ref.: Mandato aduanero

	Identificación del Mandante	**Identificación del Mandatario**
Razón Social:	FONDO FINANCIERO DISTRITAL DE SALUD	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2 Código: 605
NIT:	800.246.953-2	901.480.825-6
Domicilio principal:	Carrera 32 # 12-81	AC 24 # 96 – 10 BD 2 OF 303

Respetados señores:

Las partes arriba identificadas hemos celebrado un **CONTRATO DE MANDATO**, en virtud del cual **EL MANDANTE** confiere mandato aduanero a la **AGENCIA DE ADUANAS** para que esta adelante en nombre de aquel todas las gestiones de índole aduanero que sean necesarias en relación con las mercancías de **EL MANDANTE**.

EL MANDANTE concede a la **AGENCIA DE ADUANAS** las siguientes facultades:

PRIMERA. LA AGENCIA DE ADUANAS presentará en nombre, representación y por cuenta y riesgo de **EL MANDANTE** declaraciones aduaneras para la Importación, Exportación, Tránsito Aduanero y Depósito de mercancías, según el caso, en todas sus modalidades o regímenes, incluyendo aquellos trámites aduaneros inherentes y conexos que sea necesario adelantar ante la DIAN para el cumplimiento del servicio contratado.

SEGUNDA. LA AGENCIA DE ADUANAS presentará y suscribirá la declaración aduanera de las mercancías según los documentos e información aportados por **EL MANDANTE**, los cuales deben reflejar la verdad completa y exacta de los datos plasmados en la declaración. La **AGENCIA DE ADUANAS** no deberá inspeccionar previamente la mercancía antes de presentar y suscribir la declaración aduanera a menos que **EL MANDANTE** le dé instrucciones previas y expresas de hacerlo, caso en el cual **EL MANDANTE** pagará a la **AGENCIA DE ADUANAS** las tarifas por esta actividad ylos gastos en que se incurra. Cuando se contrate la realización de

inventarios de mercancías por parte de terceros proveedores de este servicio facturado directamente a **EL MANDANTE**, el mismo se tendrá como facilitador por parte del **MANDANTE** a favor de la gestión del **MANDATARIO** para la correcta declaración de cantidades y descripción de las mercancías en la respectiva declaración aduanera.

LA AGENCIA DE ADUANAS, no se hace responsable por la transmisión o ingreso de la información en los sistemas informáticos de la DIAN, si la información y/o documentación remitida por el **MANDANTE** es errónea; en caso de que la **AGENCIA DE ADUANAS**, detecte algún error en la información comunicará al **MANDANTE** para la corrección, no siendo responsabilidad de la **AGENCIADE ADUANAS** la continuidad del trámite y que éste resulte extemporáneo. Tampoco será responsable la **AGENCIA DE ADUANAS** cuando el **MANDANTE** ha ingresado a los sistemas informáticos datos o información errónea y la **AGENCIA DE ADUANAS** de continuidad a los trámites de agenciamiento aduanero iniciados por el **MANDANTE**.

TERCERA. En el evento en que **EL MANDANTE** indique la subpartida arancelaria que debe ser declarada, se entenderá que la misma se ajusta a la normatividad aplicable. En caso de que dicha subpartida sea objetada por las autoridades correspondientes, **EL MANDANTE** manifiesta que no habrá responsabilidad alguna por parte de la **AGENCIA DE ADUANAS,** y se obliga a salir en defensa de **LA AGENCIA DE ADUANAS**, respondiendo por el pago de derechos e impuestos a la importación,intereses moratorios y las sanciones que correspondan.

LA AGENCIA DE ADUANAS realizará la clasificación arancelaria única y exclusivamente a petición de **EL MANDANTE**; se sugerirá dicha clasificación con base en los documentos soporte, características fisicoquímicas y fichas técnicas suministradas por **EL MANDANTE** quien conoce perfectamente las mercancías que comercializa, importa y/o exporta. En caso de existir un error probado en fallo judicial, ésta responderá solo hasta por el monto cobrado por la clasificación arancelaria, quedando en cabeza del **MANDANTE** la obligación del pago de los derechos e impuestosa la importación.

Cuando **EL MANDANTE** requiera clasificar vehículos, unidades funcionales o mercancía cuyo valor de la factura, embarque o referencias superen en conjunto USD$80.000 **EL MANDANTE** tramitará por su cuenta y riesgo el servicio de clasificación oficial ante la DIAN. En ninguno de los casos antes señalados **LA AGENCIA DE ADUANAS** realizará estas clasificaciones. Si **EL MANDANTE** planea importar máquinas o combinaciones de máquinas en embarques fraccionados, deberá informar previa y adecuadamente a **LA AGENCIA DE ADUANAS.**

CUARTA. LA AGENCIA DE ADUANAS realizará las siguientes gestiones en nombre y representación y por cuenta y riesgo de **EL MANDANTE**: notificarse de actos administrativos, presentar peticiones, solicitudes de liquidación oficial de corrección y de revisión de valor, devoluciones de pagos en exceso y de lo no debido; hacer reclamos; solicitar clasificaciones arancelarias generales siendo el **MANDANTE** el único responsable de las infracciones a que se refiereel artículo 640 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen; solicitar inspecciones aduaneras, traslados, introducciones y salidas de mercancías hacia y desde zonas francas; localizar y relocalizar mercancía en puertos; en el evento en que **EL MANDANTE** lo solicite expresamente: firmar declaraciones de valor con la información y documentación suministrada por éste siendo el **MANDANTE** el único responsable por la veracidad y exactitud de la información utilizada para tal fin; solicitar embarques, cabotajes, continuaciones de viaje; retirar cualquier mercancía de las zonas primarias aduaneras y/o depósitos con convenio DIAN, una vez obtenido el levante o resolución u orden de entrega de las mismas, o autorizar el retiro y entrega a terceros transportadores, pero sin asumir ninguna responsabilidad por el transporte; y, en general, adelantar todos los procesos y gestiones contemplados en la legislación aduanera que sean requeridos por **EL MANDANTE** y deban ser realizados a través de la **AGENCIA DE ADUANAS**.

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En el evento en que la **AGENCIA DE ADUANAS**, elabore y firme las declaraciones de valor, en nombre y representación y por cuenta y riesgo de **EL MANDANTE**, éste estará obligado a entregar ala **AGENCIA DE ADUANAS**, la información sobre los elementos y circunstancias de hecho y circunstancias comerciales de la negociación, en forma veraz, exacta e íntegra, y se obliga a mantener indemne a la **AGENCIA DE ADUANAS** en caso de cualquier requerimiento.

QUINTA. Las **PARTES** acuerdan que todas las fotocopias tomadas al original del presente mandato, así como los registros de que trata el numeral 8 del artículo 51 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen, complementen o la norma que haga sus veces, que efectúe **LA AGENCIA DE ADUANAS** sobre dichas fotocopias, forman parte integral del mandato aduanero y para todos los efectos probatorios hacen las veces de original del mismo.

SEXTA. Manifiesta **EL MANDANTE**, que conforme a lo previsto en la Ley 1581 del 2012, por la cual se establece el Régimen General de Protección de Datos, y el Decreto Reglamentario 1377 del 2013, autoriza expresamente a **EL MANDATARIO** para recolectar, recaudar, almacenar, usar, procesar, compilar, intercambiar, dar tratamiento, actualizar, entregar y disponer de los datos que le han sido suministrados y que reposen en sus bases de datos, los cuales podrán ser utilizados en el desarrollode las funciones propias de la actividad de agenciamiento aduanero, entre ellos la información recaudada a través del proceso de conocimiento del cliente, la cual **EL MANDANTE** autoriza entregara terceros actores proveedores cuando ellos lo exijan como requisito previo para la prestación del servicio.

La Protección de datos no comprende la Información que sea de dominio público o que sea revelada con anterioridad a la firma del presente Mandato, o aquella suministrada o revelada por un tercero o personas que han tenido directa o indirectamente acceso a la documentación o información, que medie autorización por parte del **MANDANTE**. Por disposición de autoridad competente o aquella información o documentación que por la naturaleza del presente mandato se requiera presentar anteentidades de vigilancia, inspección y control.
SÉPTIMA. La responsabilidad del **MANDATARIO**, en la medida en que sea declarada judicialmenteresponsable, estará limitada al pago de Un (1) mes de servicios de agenciamiento aduanero o el importe pagado por el Cliente en cada Pedido, lo que sea superior. Ninguna de las partes será responsable frente a la otra por daños incidentales, indirectos, consecuenciales, especiales o emergentes incluidos, a título meramente enunciativo, pero no limitativo, lucro cesante, pérdida de negocios, pérdida o destrucción de datos. Las anteriores limitaciones de responsabilidad no serán de aplicación en caso de uso no autorizado de propiedad intelectual o industrial, muerte o daños a las personas, fraude, dolo, culpa grave, o ante cualquier responsabilidad que legalmente no pueda ser limitada o excluida de conformidad con la ley aplicable. Esta cláusula no es ni se puede considerar como una cláusula penal indemnizatoria o como una estimación anticipada de perjuicios. Los perjuicios deberán ser probados por el **MANDANTE**.

OCTAVA. La AGENCIA DE ADUANAS, bajo ninguna circunstancia se hará cargo de la liquidación de los impuestos a las importaciones de las Bebidas Ultra procesadas Azucaradas. – IBUA-, ni la liquidación de los impuestos a los Productos Comestibles Ultra procesados Industrialmente y/o con Alto Contenido de Azúcares añadidos, Sodio o Grasas Saturadas. – ICUI-, cuyas partidas y subpartidas estén sujetas al pago de dicho impuesto saludable de que tratan los artículos 513-1 al 513-13 del Estatuto Tributario, incorporado por la Ley 2277 de diciembre 13 de 2022.

Por su parte, **EL MANDANTE** será el único responsable de la causación de dichos impuestos saludables, la liquidación y el pago de los mismos; el **MANDANTE** se compromete a suministrar información a la **AGENCIA DE ADUANAS**, que sea completa, cierta, veraz y comprobable para la determinación de la liquidación de los impuestos saludables, información que deberá quedar descritaen la respectiva Declaración de Importación en la casilla de descripciones mínimas. La elaboración y firma del formulario 505 y la elaboración, y pago del formulario 690 versión 8, es de entera responsabilidad del **MANDANTE**.

NOVENA. OBLIGACIONES DE LAS PARTES.
La AGENCIA DE ADUANAS se obliga expresamente a:

a) Presentar las declaraciones aduaneras con el cumplimiento de todas las formalidades legales, previamente diligenciadas con base en la información suministrada por **EL MANDANTE**, así comopresentar los documentos obtenidos y aportados por **EL MANDANTE**, los cuales deberán reflejarla verdad completa y exacta de la operación comercial y aduanera.

b) Realizar la diligencia de inspección previa de mercancías cuando exista autorización previa y porescrito de **EL MANDANTE**, quien asume el pago de las tarifas acordadas con la **AGENCIA DE ADUANAS** y demás gastos que genere la práctica de esa diligencia. **EL MANDANTE** será responsable por las sanciones, infracciones, decomisos o aprehensiones que pueda imponer la DIAN por la no autorización para la práctica de la inspección previa.

c) En general, cumplir en debida forma con las obligaciones aduaneras que le corresponden de acuerdo a las señaladas en la norma aduanera vigente y responder por sus actuaciones como **AGENCIA DE ADUANAS** frente a las autoridades de control, en el marco de lo establecido en elpresente mandato.

Parágrafo: En atención a la seguridad de la información, protección de datos, responsabilidades y prohibiciones, la **AGENCIA DE ADUANAS,** en ningún caso tendrá bajo su cargo los Usuarios y Contraseñas de los sistemas informáticos propios o de las entidades de vigilancia, inspección y control que el **MANDANTE** de acuerdo a su calidad utilice; por ende, **LA AGENCIA** no será responsable de las sanciones que resulten del mal uso a los sistemas informáticos.

Este mandato tiene alcance nacional y es conferido a la **AGENCIA DE ADUANAS** como persona jurídica, la cual podrá ejercerlo en cualquier jurisdicción aduanera en que esté autorizada, a través decualquiera de sus agentes de aduana y/o auxiliares aduaneros debidamente inscritos ante la DIAN.

En reciprocidad, EL MANDANTE se obliga expresa e irrevocablemente a:

a) Pagar todos los derechos e impuestos a la importación, sanciones que se causen por hechos imputables al Mandante, intereses y demás impuestos que se generen o causen por la importación, clasificación, tránsito aduanero y declaración de las mercancías importadas por **EL MANDANTE**, ya sea que se liquiden privadamente en el proceso de nacionalización o en posteriores liquidaciones oficiales de corrección, notificadas a **EL MANDANTE** o a la **AGENCIA DE ADUANAS**.

b) Entregar con suficiente antelación a la **AGENCIA DE ADUANAS** la documentación, de acuerdo con lo establecido para la operación, (especialmente la documentación de que trata el artículo 177 del Decreto 1165 de 2019, Decreto 360 del 2021 y demás normas que lo adicionen, modifiquen ocomplementen) e

información completas, veraces, exactas, legibles, libres de enmendaduras, tachones o repisados, que llenen los requisitos legales y que sean necesarias para que la **AGENCIA DE ADUANAS** adelante las gestiones encomendadas, especialmente en lo relacionado con el valor, clase de mercancía, descripción de la mercancía, seriales, cantidad, posición arancelaria y tratamientos preferenciales.

c) Pagar los derechos e impuestos a la importación, las sanciones, rescates, multas, incluyendo inexactitudes, errores, deficiencias, omisiones o defectos formales de los documentos e informaciones que entregue a la **AGENCIA DE ADUANAS**. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga a salir en defensa de la **AGENCIA DE ADUANAS** y a asumir el pago correspondiente cuando se causen por hechos imputables al Mandante.

d) Mantener indemne y resarcir plenamente a la **AGENCIA DE ADUANAS** en caso de que esta sea sancionada, se le cobren derechos e impuestos o se haga efectiva la póliza de disposiciones legales que la Ley le exige para el cumplimiento de su objeto social, y que sea afectada debido airregularidades, insuficiencias, omisiones o defectos formales y de fondo en los documentos o información aportada por **EL MANDANTE**, incluyendo el certificado de origen, así como por cualquier reclamación, investigación o requerimiento relacionado con el valor de las mercancías. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga asalir en defensa de la **AGENCIA DE ADUANAS,** hacerse parte de los procesos administrativos que las entidades de vigilancia, inspección y control le notifiquen y a asumir el pago correspondiente, cuando se causen por hechos imputables al Mandante.

e) Eximir de toda responsabilidad contractual y extracontractual a la **AGENCIA DE ADUANAS**, por la contratación de medios de transporte que ésta, en ausencia de contratación directa por parte de **EL MANDANTE**, deba efectuar, ya que lo hace a nombre de **EL MANDANTE**.

f) La representación ejercida por la **AGENCIA DE ADUANAS** dentro de los lineamientos generalesde este contrato no lo compromete ante terceros con los gastos ocasionados por esta gestión, ni los incumplimientos que se deban exclusivamente a la actividad de terceros ajenos a él, y por lo tanto se deja clara constancia para efectos de la responsabilidad de la **AGENCIA DE ADUANAS** ante la DIAN y terceros intervinientes, que este mandato no implica tenencia física de la mercancíani subrogación por solidaridad de las responsabilidades económicas en el ejercicio de su gestión.

g) Mantener personal interlocutor válido con perfil en comercio exterior, que esté en capacidad de atender los requerimientos de la **AGENCIA DE ADUANAS**.

h) Aportar la información requerida por la **AGENCIA DE ADUANAS** para efectos de mantener actualizados los requisitos de conocimiento del cliente, conforme lo estipulan la Circular DIAN 170 de 2002 y demás normas que la modifiquen, adicionen o complementen.

i) Cuando la **AGENCIA DE ADUANAS** actúe en operaciones del régimen de tránsito aduanero nacional, **EL MANDANTE** se obliga expresa e irrevocablemente a pagar los derechos e impuestos a la importación, intereses y sanciones correspondientes a la mercancía que no llegue a la aduana de destino. Además, **EL MANDANTE** podrá constituir una póliza de seguros en favor de la agencia de aduanas, por el valor de dichos tributos, la cual será cancelada una vez finalizado el régimen sin novedad. En el evento contrario, la agencia de aduanas hará la reclamación del siniestro.

j) Los pagos que deba hacer el **MANDANTE** a la **AGENCIA DE ADUANAS** conforme lo establecidoen el presente mandato, deberán hacerse por **EL MANDANTE** en la fecha en que sean exigibles, según las normas legales y las disposiciones sobre ejecutoria de actos administrativos. El pago deberá hacerlo directamente a la DIAN o a **LA AGENCIA DE ADUANAS** (si esta ya efectuó el pago en favor de la DIAN). En caso de retardo o mora, **EL MANDANTE** deberá los intereses, sanciones y perjuicios que se causen.

k) **El MANDANTE**, durante la vigencia del presente Mandato y hasta por un término de tres (3) añosluego de finalizada la relación contractual, no podrá vincular laboralmente a ningún funcionario de la Agencia de Aduanas.

l) **El MANDANTE**, se obliga a brindar y suministrar toda la información veraz junto con la documentación soporte de cada operación al **MANDATARIO**, para que éste, en los eventos que se obligue a presentar la Declaración Andina de Valor se ajuste a las condiciones de la normativa aduanera vigente, en los términos y condiciones aquí establecidas, toda vez que el **MANDANTE** conoce los términos bajo los cuales se adelantó la negociación, dicha Declaración Andina de Valor es necesaria cuando la mercancía que será sometida al régimen de importación, supera los CINCO MIL DÓLARES de los Estados Unidos de América, (USD 5.000), teniendo en cuenta la condición referida en el numeral 1 del artículo 327 del decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen.

m) **EL MANDANTE**, es responsable frente a la Agencia de Aduanas y a las autoridades de inspección, vigilancia y control por los proveedores que contrate de manera directa y por aquellos que solicitea la agencia de aduanas contratar en su nombre y representación; así mismo, firmará acuerdos de seguridad y confidencialidad con sus asociados de negocio, verificando el cumplimiento de requisitos mínimos de seguridad orientados a prevenir y mitigar riesgos en la cadena de suministrointernacional.

n) En aplicación y cumplimiento de lo previsto en el Decreto 3273 de 2008 en concordancia con lo establecido en el artículo 185 del Decreto 1165 de 2019, Concepto No.100208221-0213 del 17 febrero de 2021 de la Subdirección de Gestión Normativa y Doctrina y demás normas que lo adicionen, modifiquen o complementen, en los eventos en que la mercancía por su naturaleza se encuentre sujetas a etiquetado en cumplimiento de un reglamento técnico exigido por la autoridad competente para su nacionalización, el importador es el único responsable de la información y obligado de la elaboración de las etiquetas que requieran sus productos y en caso de que esta función sea delegada, no lo exonera de responsabilidad frente a las autoridades competentes, terceros y la agencia de aduanas.

DÉCIMA. CONTRATO ONEROSO. El presente mandato es oneroso. Las condiciones comerciales que se han pactado entre los contratantes figuran en documentos separados que hacen parte integral del presente mandato. En todo caso, las partes acuerdan que los conceptos de servicio no pactados en las condiciones comerciales (tales como: custodia de archivos; operaciones de alistamiento de mercancías; estudios de origen para presentación de declaraciones juramentadas de origen; transmisión de declaraciones juramentadas de origen; gestión de certificados de origen; registros de producción nacional de bienes; registro de contratos de exportación o importación de servicios; etc.) serán objeto del establecimiento de tarifas independientes.

DÉCIMA PRIMERA. VIGENCIA. Este mandato estará vigente por un (01) año contado a partir de su firma. Este mandato se prorrogará automáticamente si ninguna de las partes manifiesta su intención de darlo por terminado, manifestación que las partes están en libertad de hacer en cualquier momento por decisión unilateral; no obstante,

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lo anterior, los casos ya encomendados se continuarán hasta su finalización, si la gestión y naturaleza de la obligación lo permite.

Bajo la gravedad del juramento, las personas naturales que suscribimos este documento declaramos que contamos con las facultades suficientes para obligar a las compañías que representamos en los términos de este mandato y con el cumplimiento de los requisitos exigibles en el Registro Único Tributario – RUT.

Se firma por **las partes,** en la ciudad de Bogotá, el día 18 de noviembre del 2024.

EL MANDANTE: FONDO FINANCIERO DISTRITAL DE SALUD NIT. 800246953-2	**EL MANDATARIO:** AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2. Código: 605 NIT. 901.480.825-6
GERSON ORLANDO BERMONT GALAVIS Firmado digitalmente por GERSON ORLANDO BERMONT GALAVIS Fecha: 2024.11.18 08:35:54 -05'00'	WILMER URIEL TORRES MONSALVE Firmado digitalmente por WILMER URIEL TORRES MONSALVE Fecha: 2024.11.19 17:03:34 -05'00'
GERSON ORLANDO, BERMONT GALAVIS	WILMER URIEL TORRES MONSALVE
C.C. 79.451.376	C.C. 1.026.266.586
Representante Legal.	Representante Legal

Elaboró: Wilmer Acevedo / Contratista / Subdirección de Acciones Colectivas.
Revisó: Nicolas Quintero/Contratista / Subdirección de Vigilancia en Salud Publica.
Aprobó: Marcela Martínez Contreras/ Subdirectora Acciones Colectivas
Diana Marcela Walteros Acero / Subdirectora de Vigilancia en Salud pública
Julián Alfredo Fernández Niño /Subsecretario de Salud Pública

Factura electrónica de venta

Facturado a: C99990

FONDO FINANCIERO DISTRITAL DE

cr 32 # 12-81

110911 bogota
Colombia

NIT 800246953-2
Reg No

Documento No **FCGO140951**

Fecha de Factura 03 JAN 2026

Fecha de Vencimiento **03 JAN 2026**

Payment Type **Bank Credit**

Order No

Ubicacion BOGC

Menzies Aviation Colombia SAS
AV Calle 26 No. 106-39, CSU-B piso 2
Nuevo Terminal de Carga
Aeropuerto Eldorado
110911 Bogota D.C. Colombia
Telefono 5870777
NIT 800.064.763-8

Observaciones

AWB 057-57828120// LIBERACIONES// TRM 3817.93// 20-12-25

www.menziesaviation.com

Descripcion de Servicio	A/C	IVA	Cantidad	UDM	Precio Unitario	Moneda	Valor	Valor en COP
Airport Fee		0%	1.00	EACH	46,197.00			46,197.00
Cooler		19%	1.00	EACH	1,996,596.00			1,996,596.00
KA Ingreso Tercero Manejo Desc. Directo / Traslado a zona		0%	1.00	EACH	382,098.00			382,098.00
KA Ingreso Tercero Manejo MAWB		0%	1.00	EACH	179,443.00			179,443.00
Security Fee		0%	1.00	EACH	56,124.00			56,124.00

Total Amount		2,660,458.00
IVA		379,353.00
Total	**COP**	**3,039,811.00**

VAT	Net COP	VAT COP
0%	663,862.00	0.00
19%	1,996,596.00	379,353.00

Cuando realice el pago de **COP 3039811.00** indique Cliente No **C99990** y numero de documento no **FCGO140951**

NO SOMOS GRANDES CONTRIBUYENTES - REGIMEN COMUN - NO SOMOS AGENTES RETENEDORES DE IVA -CODIGO ICA 304 -9.66 x 1.000.RESOLUCION FACTURA ELECTRONICA DE VENTA No 18764088773948 DEL 12/02/2025 AUTORIZA DEL No FCGO112001 HASTA EL FCGO190000. (Vigencia 24 meses). Gran Contribuyente Distrital SHD según Resolución DDI-010761 de 2016 a partir del 1 de Enero de 2017. SI TRANSCURRIDOS TRES DIAS HABILES A PARTIR DE LA FECHA DE RECIBO, NO SE PRESENTA RECLAMO ALGUNO, LA PRESENTE FACTURA SE CONSIDERA ACEPTADA Proveedor tecnológico: EDICOM S.A.S NIT: 900680995 Nombre del software: Ediwin ASP

NOTA: Esta Factura de Venta se asimila a un Titulo Valor. A partir de la fecha de vencimiento, se causaran intereses de mora, a la tasa máxima legal autorizada. de acuerdo con lo previsto en el Código de Comercio, Art. 772 y 774 Reformado por la ley 1231/2008.



CUFE:
7d1e5f686b3cb589a7cd98a6e63634e2e30586cf81193ffaae60a9a98c1b6308a1c2656e074b2362c4f6c0470d815e04

NO SOMOS GRANDES CONTRIBUYENTES - REGIMEN COMUN - NO SOMOS AGENTES RETENEDORES DE IVA -CODIGO ICA 304 -9.66 x 1.000.RESOLUCION FACTURA ELECTRONICA DE VENTA No 18764088773948 DEL 12/02/2025 AUTORIZA DEL No FCGO112001 HASTA EL FCGO190000. (Vigencia 24 meses). Gran Contribuyente Distrital SHD según Resolución DDI-010761 de 2016 a partir del 1 de Enero de 2017. SI TRANSCURRIDOS TRES DIAS HABILES A PARTIR DE LA FECHA DE RECIBO, NO SE PRESENTA RECLAMO ALGUNO, LA PRESENTE FACTURA SE CONSIDERA ACEPTADA Proveedor tecnológico: EDICOM S.A.S NIT: 900680995 Nombre del software: Ediwin ASP

NOTA: Esta Factura de Venta se asimila a un Titulo Valor. A partir de la fecha de vencimiento, se causaran intereses de mora, a la tasa máxima legal autorizada. de acuerdo con lo previsto en el Código de Comercio, Art. 772 y 774 Reformado por la ley 1231/2008.

People. Passion. Pride. Since 1833.

Invoice Detail Report

Invoice Number FCGO140951 Tax Date 03 JAN 2026
Invoice Date 03 JAN 2026 Exchange Rate 03 JAN 2026 1 COP = 1 COP

FltNo	A/C	Reg	Origin	STA	ATA	Destination	STD	ATD	Quantity	UOM	Unit Price	Total COP
Service: KA Ingreso Tercero Manejo MAWB												
						Total - KA Ingreso Tercero Manejo MAWB			1.00			179,443.00 COP
Service: KA Ingreso Tercero Manejo Desc. Directo / Traslado a zona												
						Total - KA Ingreso Tercero Manejo Desc.			1.00			382,098.00 COP
Service: Airport Fee												
						Total - Airport Fee			1.00			46,197.00 COP
Service: Security Fee												
						Total - Security Fee			1.00			56,124.00 COP
Service: Cooler												
						Total - Cooler			1.00			1,996,596.00 COP
Grand Total - FONDO FINANCIERO												2,660,458.00 COP

itaú Corporate

Empresa: AGENCIA DE ADUANAS ELITE WORLD WIDE SAS,

Detalle del pago

Nombre del pago:	Fecha de envío:	Cantidad de Trx:	Estado del pago:	Valor total del pago:
PAGO PROVEE221225A	22/12/2025	1	Enviado	$3.032.932,00

Secuencia	Tercero	Identificación	Banco	Cuenta destino	Cuenta origen	Valor	Estado actual	Referencia
1	MENZIES AVIATION	NIT 8000647638	BANCOLOMBIA	AHO 04606231909	AHO 807001379	$3.032.932,00	Enviado	FFDS05757828120 5722

República de Colombia
Ministerio de Salud
INVIMA
Instituto Nacional de Vigilancia de Medicamentos y Alimentos

SOLICITUD DE TRÁMITES Y SERVICIOS EN LÍNEA

msg actual:-->2512-2037302976msg actual:-->SUCCESS

Pago Electrónico de Tarifas - Datos de la Transacción

Puede usar la transacción para radicar tramite

RECUERDE:
Una vez finalizado el pago, FAVOR imprimir el comprobante del soporte en la Opción Pago Electrónico Tarifas (Revisar Pagos), **RECUERDE** estará habilitado **DENTRO DEL MES DE PAGO** de acuerdo a las Políticas de Seguridad de ACH Colombia.

Nit Comercio:	830.000.167-2
Razon Social:	Instituto Nacional de Vigilancia de Medicamentos y Alimentos - INVIMA
Usuario Tramites en Linea:	eww2022
Numero de transacción/CUS:	2512-2037302976
Valor Transacción:	1.033.326,00
Fecha:	2025/12/26
Entidad Bancaria:	BANCO AV VILLAS
Nro. Referencia de Pago:	20251226101029005
Tarifa:	40881
Descripción Tarifa:	Liberación de lote por documentación de hemoderivados, vacunas y sueros de origen animal excepto el suero antiofídico.
Cantidad:	1
Valor Base Tarifa:	1.033.326,00
Estado:	TRANSACCION APROBADA
Identificacion Consignante:	901480825
Descripción del Pago:	Pago Tarifa

2512-2037302976

Imprimir | Regresar a Tramites en Linea

Revise el estado de su cuenta bancaria para confirmar si el debito por el valor de la transacción fue aplicado por su entidad financiera.
Si desea puede comunicarse con la entidad para verificar su pago al siguiente correo electronico: invimast@invima.gov.co

AV Villas Juntos trabajando WWW.AVVILLAS.COM.CO

Pago en Línea

Empresa: **AGENCIA DE ADUANAS ELITE WORLD**
Tipo Identificación: **Nit persona jurídica** **No. Identificación:** **901480825**

A continuación el detalle de: Pagos Virtuales PSE - Pagar

Nro. Autorización	52526913
Empresa:	INVIMA - Descripcion del pago
Factura	33855629
Referencia de Pago 1	0
Valor a Pagar	$1,033,326.00
Fecha Transacción	2025/12/26
Estado	Exitosa
Tipo Producto	Cuenta Corriente
Nombre Producto Origen	CTE9354
Nro. Producto	*****9354

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2234

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD		
NIT:	800.246.953-2 TELEFONO: 3649537	F. TRANSMISION:	15/09/2026 09:06:49
DIRECCION:	CR 32 12 81	F. VENCIMIENTO:	15/10/2026
CIUDAD:	BOGOTA	F. EMISION:	15/09/2026 09:06:22
D.O.:	M00580-25	KILOS:	98.00
PEDIDO:	APO25-00021391	BULTOS:	8
DOCUMENTO TRANSPORTE:	057-58438951	FORMA PAGO:	CREDITO 30 DIAS
		MEDIO PAGO:	CRÉDITO ACH

TRM: 3665.78, CIF: 11017282.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
DETALLE INGRESOS PROPIOS				
AGENCIAMIENTO ADUANERO IMPORTACIONES	1	546,218	19	546,218.00
TRAMITES DE NACIONALIZACION	1	126,050	19	126,050.00
ELABORACION DECL. IMPORTACION	1	33,613	19	33,613.00
ELABORACION REGISTRO IMPORTACION	2	126,050	19	252,100.00
LIBERACION DOCUMENTOS DE TRANSPORTE	1	184,874	19	184,874.00
PREINSPECCION	1	134,454	19	134,454.00
CLASIFICACION ARANCELARIA	1	100,840	19	100,840.00
TRAMITE VISTOS BUENOS	1	369,748	19	369,748.00
SELLOS SEGURIDAD IMPO	1	37,815	19	37,815.00
TRAMITE ANTE EL MINISTERIO DE COMERCIO	1	84,034	19	84,034.00
ACOMPAÑAMIENTO EN LA APROBACION DE LA RECEPCION TECNICA DE LOS MEDICAMENTOS	1	260,054	19	260,054.00
COORDINACION DE TRANSPORTE	1	699,159	19	699,159.00
SUBTOTAL INGRESOS PROPIOS				**2,828,959.00**
I.V.A. GENERADO				537,501.00
RETE-ICA				-27,328.00
HONORARIOS 11%				-282,530.00
COMISIONES 11%				-28,655.00
GRAN TOTAL				**3,027,947.00**

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: a6bc73397ebbd32ca18b2c85ee55cdd0cf49282385449cf41e8ff836299efa8b55f5ec132b1f76a092448362c599c61e

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

NIT O C.C. FIRMA Y SELLO

Agencia de Aduanas Nivel 2 NIT 901.480.825-6

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2234

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD	F. TRANSMISION:	15/09/2026 09:06:49
NIT:	800.246.953-2 TELEFONO: 3649537	F. VENCIMIENTO:	15/10/2026
DIRECCION:	CR 32 12 81	F. EMISION:	15/09/2026 09:06:22
CIUDAD:	BOGOTA	KILOS:	98.00
D.O.:	M00580-25	BULTOS:	8
PEDIDO:	APO25-00021391	FORMA PAGO:	CREDITO 30 DIAS
DOCUMENTO TRANSPORTE:	057-58438951	MEDIO PAGO:	CRÉDITO ACH

TRM: 3665.78, CIF: 11017282.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
SON: TRES MILLONES VEINTISIETE MIL NOVECIENTOS CUARENTA Y SIETE PESOS				
CONTRATO: N° 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // RELACION DE GASTOS: $1,334,719 // Cuenta de Cobro M00580-25 // APO25-00021391				

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: a6bc73397ebbd32ca18b2c85ee55cdd0cf49282385449cf41e8ff836299efa8b55f5ec132b1f76a092448362c599c61e

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

NIT O C.C. FIRMA Y SELLO

Agencia de Aduanas Nivel 2 NIT 901.480.825-6

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

ELITE WORLD WIDE

RELACIÓN DE GASTOS

N FEEW-2234

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD			PÁGINA :	1
NIT:	800.246.953-2			FECHA:	15/09/2026
DIRECC:	CR 32 12 81			VCTO:	15/10/2026
TIPO REGIMEN:	Importacin			NUMERO DO:	M00580-25
CARGA:				PTO ARRIBO:	
SUCURSAL:	BOGOTA			PED No:	APO25-00021391
BULTOS SEGUN	8	PESO KL:	56.80	MN:	
GUIA O B/L:	057-58438951				

GASTOS DE TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO

Nº FACTURA	DESCRIPCION	NIT TERCERO	VALOR
	INVIMA	8300001672	206,948
	PAGO VUCE	8301152976	83,800
292016	BODEGAJES GV	8600790247	388,800
144476,144476	LIBERACIÓN NO GRAVADA	8000647638	575,981
	IVA POR CUENTA DE TERCEROS		73,872
	G.M.F IMPTO 4X1000		5,318
	TOTAL PAGOS TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO		1,334,719
	ANTICIPOS RECIBIDOS		0
	TOTAL A PAGAR ---------- $		1,334,719

SON:UN MILLN TRESCIENTOS TREINTA Y CUATRO MIL SETECIENTOS DIECINUEVE PESOS

CONTRATO: N° 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // RELACION DE GASTOS: $1,334,719 // Cuenta de Cobro M00580-25 // APO25-00021391

La no cancelación oportuna genera intereses a la tasa máxima permitida Art 884. Código de Comercio. Con la presente certificamos que los servicios aquí descritos fueron recibidos a satisfacción.

Recibido por: Nombre y Sello del cliente

Elaborado por:

N° 9 ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

TOTAL BRUTO:	1,334,719
- ANTICIPOS:	0
TOTAL A PAGAR	1,334,719

Bogotá, 15 de septiembre 2026

CUENTA DE COBRO DO.M00580-25

FONDO FINANCIERO DISTRITAL DE SALUD.
NIT. 800.246.953

Debe a

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S NIVEL 2.
NIT.901.480.825-6

La suma de:

$1.334.719

(UN MILLÓN TRESCIENTOS TREINTA Y CUATRO MIL SETECIENTOS DIECINUEVE PESOS MCTE)

POR CONCEPTO DE:

Reintegro a pagos realizados a terceros correspondientes a la factura **FEEW2234** del contrato N° 8635985 del 2025, proyecto 8141 del Fondo Financiero Distrital de Salud FFDS, de la nacionalización Jeringa - AD - 0.5 ml - 22G X 1 1/2" (Administración) DO.M00580-25:

FACTURA CLIENTE	PROVEEDOR	VALOR FACTURA
FCGO14476	MENZIES	575.981
FBOG292016	REPREMUNDO	462.672
TML-I-0021507-20260126	MINCOMEX	41.900
TML-I-0021507-20260126	INVIMA	23.130
TML-I-0031262-20260204	MINCOMEX	41.900
TML-I-0031262-20260204	INVIMA	23.130
APO25-00021391	INVIMA	160.688
G.M.F IMTO 4 X 1000		5.318
TOTAL		**1.334.719**

Firma:

N° 9 ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

Wilmer Uriel Torres Monsalve
Representante Legal
Av. Esperanza No. 96–10 Bodega 2
Agencia de Aduanas Elite World Wide S.A.A Nivel 2.

Documentos originales 22693956

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

NOTIFICACION PARA EL DESPACHO DE MERCANCIAS

Señores
FONDO FINANCIERO DISTRITAL DE SALUD
Empresa Transportadora: ELITE LOGISTICA Y RENDIMIENTO

Apreciados Señores:

En nuestra condición de intermediario aduanero del importador relaciono a continuación, y concluidos los trámites aduaneros provistos en la ley, todo según lo permite el mandato celebrado con nosotros, estamos NOTIFICANDO por medio del siguiente escrito, y según las instrucciones recibidas por nuestro cliente, que la mercancía cuyos DATOS GENERALES relacionados a continuación, puede ser retirada y transportada a su destino, así:

Numero DO M00580-25	**Número Carta Porte** M00580-25	**Numero Despacho**	**Fecha Despacho**
Nombre Conductor		**Numero Identificacion Conductor**	
Ciudad Despacho	BOGOTA	**Direccion Destino** CR 32 12 81	
Ciudad Destino	BOGOTA		
Descripción Mercancía			
Anexos			
Declaraciones 032026000283675			
Instrucciones del Importador			
Entrega Contenedor Vacio		**Costo demora diaria Contenedor**	
Fecha Remesa	23/02/2026	**F. vencimiento**	
Contacto		**Telefono**	

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Número Bultos: 8.00 Kilos Brutos: 98.00
Valor Mercancía: 893.44
Localización para Retiro: REPREMUNDO I BTA CRA 98 X 41BOD.12-13
Instrucciones del Importador: null

No obstante los datos generales anotados anteriormente, anexamos en fotocopia a este escrito de notificación para despacho la correspondiente declaración de importación y/o documento aduanero que ampara la disposición de la mercancía, liberándonos de cualquier responsabilidad de datos e información ante el transportador e Importador, información que deberá ser consultada en dichos documentos. Así como manifiesto que en nuestra condición de AGENCIA DE ADUANAS no detectamos ni poseemos la carga, y que la responsabilidad en la entrega y recibo en debida forma , conforme los documentos entregados en este escrito, son de absoluta responsabilidad de la empresa transportadora, quien deberá hacer las observaciones pertinentes al deposito de quien recibe, todo para efecto de elaborar el documento de transporte elaborar el documento de transporte y efectuar la respectiva entrega en su destino.

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Cordialmente,

Auxiliar Responsable:
Recibo Notificación:

REPÚBLICA DE COLOMBIA

DIAN

Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año **2026**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032026000283675-5

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
800246953	2	FONDO FINANCIERO DISTRITAL DE SALUD

13 . Dirección	15 . Teléfono	12 . Cód. Admón.	16 . Cód. Dpto	17 . Cód. Ciudad Municipio
CR 32 12 81	3649537	03	11	001

Declarante

24 . Número de Identificación Tributaria (NIT)	25 . DV.	26 . Razón social del declarante autorizado	27 . Tipo usuario	28 . Cód. usuario
901480825	6	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2	26	605

29 . Número documento de identificación	30 . Apellidos y nombres
1026266586	TORRES MONSALVE WILMER URIEL

31 . Clase Importador	32 . Tipo declaración	33 . Cod.	34 .No.Formulario Anterior	35 . Año - Mes - Día	36 . Cod. Admón.	37 . Declaración de Exportación	38 . Año - Mes - Día	39 . Cod. Admón.
03	Inicial	1	XXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXX	XXXX - XX - XX	XX

40 . Cod. lugar ingreso de las mercancías	41 . Cod. Depósito	42 . Manifiesto de carga	43 . Año - Mes - Día	44 . Documento de transporte	45 . Año - Mes - Día
BOG	501	No. 116575016671276	2026 - 02 - 12	No. 057-58438951	2026 - 02 - 09

46 . Nombre exportador o proveedor en el exterior	47 . Ciudad	48 . Cod.País Exportador
ABU DHABI MEDICAL DEVICES CO. L.L.C.	Abu Dhabi	244

49 . Dirección exportador o proveedor en el exterior	50 . E-mail
30485 ABU DHABI UAE	info@admd.ae

51 . No. de factura	52 . Año - Mes - Día	53 . Cod. país procedencia	54 . Cod. Modo Transporte	55 . Código de Bandera	56 . Cod. Depto destino	57 . Empresa transportadora	58 . Tasa de cambio $ cvs.
1866340	2025 - 11 - 25	244	4	275	11	SOCIEDAD AIR FRANCE	3.665.78

S	59 . Subpartida arancelaria	60 . Cod. Complementario	61 . Cod. Suplementario	62 . Cod. Modalidad	63 . No. cuotas o meses	64 . Valor cuota USD	65 . Periodicidad del pago de la cuota	66 . Cod. país de origen	67 . Cod. Acuerdo
	9018312000	XX	XX	C160	XX	XXXX	XX	244	XXX

68 . Forma de pago de la importación	69 . Tipo de importación	70 . Cod. país compra	71 . Peso bruto kgs. dcms.	72 . Peso neto kgs. dcms.	73 . Código embalaje	74 . No. bultos	75 . Subpartidas	76 . Cod. unidad comercial	77 . Cantidad dcms.
05	01	244	98.00	56.80	CS	8	1	U	25.600.00

78 .Valor FOB USD	79 . Valor fletes USD
893.44	2.107.40

80 . Valor Seguros USD	81 . Valor Otros Gastos USD
4.60	0

82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD
2.112.00	0.00

84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
3.005.44	L	40004234

87 . Cod. oficina	88 . Año	89 . Programa No	90 . Cód Interno del Producto
3	2026	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 11.017.282	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 11.017.282	99 0	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 0.00

91 . Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO M00580-25 PEDIDO PEDIDO APO25-00021391 DECLARACION 1 DE 1;MERCANCIA NUEVA ,NOS ACOGEMOS AL DECRETO 249 DEL 2013, ARTÍCULO 7 LI TERAL B DECRETO 255 DE 1992, BIENES ADQUIRIDOS A TRAVES DE CONVENIO DE COOPERACIÓN NO.275-2/11, ES CELEBRADO ENTRE LA SECRETARIA DISTRITAL DE SALUD DE BOGOTÁ Y LA OPS/OMS PARA LA PARTICIPACIÓN EN EL FONDO ROTATORIO INSTRUMENTOS Y APARATOS DE MEDICINA, JERING AS, INCLUSO CON AGUJA, DE PLASTICO. CARTA OPS COL/PWR/AM/PRO/85.12 (E_P 1304_25) DEL 28 DE NOVIEMBRE DE 2025 . AUTORIZACIÓN SANIT ARIA NO. 2026000076 DEL 13 DE ENERO DE 2026 , RADICADO 20251384905 DEL 22/12/2025 PEDIDO: APO25-00021391// LICENCIA DE IMPORTACIO N: LIC-40004234-20260220N FECHA DE APROBACIÓN: 2026-02-20 FECHA VIGENCIA 2026-08-19 VISTO BUENO: VINVIMA-26(continúa al respaldo)

127 . Valor pagos anteriores: 0	128 . Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130 . Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior	131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132 . No. Aceptación declaración 032026000283675 133. Feha: 2026 02 21

134 . Levante No. 032026000258764	135 . Fecha	Firma funcionario responsable	136 . Nombre 137 . C.C. No.
	2026 - 02 - 21		

Firma declarante	997 . Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario	**980 . Pago Total $** **0** 996 . Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032605684592 Fecha presentación 2026-02-21 11:06:46 Valor pagado $0.00

Fecha de Impresión: 2026-02-21 11:08:32

DIAN
Dirección de Impuestos y Aduanas Nacionales
REPÚBLICA DE COLOMBIA

MUISCA
Modelo Único de Ingresos, Servicio y Control Automatizado

Declaración de Importación

Aceptación : **032026000283675-5**
Subpartida : **9018312000**

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

-0021925 FECHA DE APROBACION: 2026-02-16 //FACTURA:1866340, FECHA:25-11-2025, PRODUCTO: JERINGA AD CON AGUJA ADJUNTA 0,5 ML 22G X 1 1/2, MARCA: ABU DHABI MEDICAL DEVICES CO. L.L.C, MODELO: SIN MODELO, REFERENCIA: SFG-01037, SERIAL: SIN SERIAL, USO O DESTINO : HUMANO, MATERIA CONSTITUTIVA: JERINGAS PLÁSTICAS CON AGUJA DE ACERO INOXIDABLE, TÉCNICA DE DIAGNÓSTICO: NO APLICA, LOTE: 312501 FECHA DE FABRICACIÓN: AUG/2025 FECHA DE VENCIMIENTO: JUL/2030 , CANTIDAD: 25,600 UNIDAD PAIS DE ORIGEN: EMIRATOS ÁRABES UNIDOS(244)

032026000283675-5

Espacio para uso exclusivo de la Entidad Recaudadora

REPUBLICA DE COLOMBIA
DIAN
Dirección de Impuestos y Aduanas Nacionales

Declaración Andina del Valor

DO M00580-25 Formato 1 de 1 PEDIDO: APO25-00021391 D.I 1

MUISCA
Modelo Único de Ingresos, Servicio y Control Automatizado

560

1. Año: 2026

4. Número de formulario:

El contrabando es contra todos

Formulario de distribución gratuita

Lea cuidadosamente las instrucciones

Importador

5. Número de Identificación Tributaria (NIT)	6. DV.	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
8002469532	2	----------	----------	----------	----------

11. Razón social: FONDO FINANCIERO DISTRITAL DE SALUD

Datos generales

24. Cód. Dirección seccional	25. No. Declaración de importación	26. Fecha	27. Tipo declaración de importación
03	032026000283675	2026 AAAA 02 MM 21 DD	1

28. Cód. Nivel comercial comprador	29. Especifique	30. Cód. Condición Vendedor	31. Especifique	32. Resolución No.	33. Fecha
1	----------	1	----------	----------	---- AAAA -- MM -- DD

34. Cód. Tipo resolución	35. Cód. Naturaleza transacción	36. Cód. Forma de envío	37. Condiciones de entrega	38. Lugar	39. Cód. País procedencia	40. Factura No.	41. Fecha
---	1 1	1	DPU	BOGOTA	AE	1866340	2025 AAAA 11 MM 25 DD

42. Tipo contrato o documento	43. Número contrato u otro documento	44. Fecha	45. Valor del contrato u otro documento	46. Valor FOB total
----------	----------	---- AAAA -- MM -- DD	----------	893.44

47. Cód. Moneda	48. Tipo de cambio	49. Fecha	50. Cód. Moneda	51. Tipo de cambio	52. Fecha	53. Cód. Moneda	54. Tipo de cambio	55. Fecha
USD	----------	---- AAAA -- MM -- DD	----	----------	---- AAAA -- MM -- DD	-----	----------	---- AAAA -- MM -- DD

Intermediación

56. Existe intermediación?	57. Cód. Tipo intermediario	58. Especifique	59. Primer apellido	60. Segundo apellido	61. Primer nombre	62. Otros nombres
----------	--------	----------	----------	----------	----------	----------

63. Razón social	64. Dirección	65. Ciudad	66. Cód. País
----------	----------	----------	-----

Descripción de la mercancía

Item	67. Nombre comercial	68. Marca comercial	69. Tipo	70. Clase	71. Modelo
1	Jeringa AD con aguja adjunta – 0	ABU DHABI MEDICAL DEVICES CO.	----------	----------	SIN MODELO
2	,5 ml 22G x 1 1/2"	L.L.C			
3	----------	----------	----------	----------	----------

Item	72. Referencia	73. Cód. Estado	74. Año fabricación	75. Otras características	76. Cantidad	77. Unid. Cial.	78. Precio FOB unitario USD
1	SFG-01037	1	----	----------	25,600	U	0.0349
2							
3	----------	----	----	----------	0	------	0

Requisitos

79. Existen restricciones?	80. Cód. Tipo restricción	81. Existen condiciones o contraprestaciones?	82. Cód. Tipo condición o contraprestación	83. Especifique	84. Puede determinarse?	85. Existen cánones y derechos de licencia?
N	----	N	----	----------	--------	N

86. Existen reversiones al vendedor?	87. Existe vinculación entre comprador y vendedor?	88. Cód. Tipo vinculación	89. Influye la vinculación en el precio?	90. Existen valores criterio?	91. Declaración de importación No.	92. Fecha
N	N	--------	--------	----------	----------	--- AAAA -- MM -- DD

Determinación del valor en aduana

Determinación del valor		Valor moneda de facturación distinta al dólar		USD	
Precio neto según factura	93	0	94	2,539.36	
Pagos indirectos, descuentos retroactivos u otros	95	0	96	0	
Precio pagado o por pagar			97	2,539.36	
Comisiones, corretajes, excepto las comisiones de compra	98	0	99	0	
Envases y embalajes	100	0	101	0	
Prestaciones en materias primas y otros	102	0	103	0	
Prestaciones en herramientas, matrices, moldes, etc.	104	0	105	0	
Prestaciones en insumos y otros	106	0	107	0	
Prestaciones en ingenieria, creación, planos, otros	108	0	109	0	
Cánones y derechos de licencia (regalías)	110	0	111	0	
Producto de la reventa, cesión o utilización posterior, que revierta al vendedor de manera directa o indirecta	112	0	113	0	

Determinación del valor		Valor moneda de facturación distinta al dólar		USD
Gastos de transporte, manejo y entrega en el exterior hasta el lugar de embarque	115	0	116	0
Gastos de transporte desde el lugar de embarque hasta el lugar de importación	117	0	118	466.08
Gastos de carga, descarga y manipulación	119	0	120	0
Seguro	121	0	122	0
Total adiciones			123	466.08
Gastos de entrega posteriores a la importación	124	0	125	0
Gastos de construcción, armado, instalación, montaje, mantenimiento y asistencia técnica, realizados después de la importación.	126	0	127	0
Derechos de aduana y otros impuestos	128	0	129	0
Intereses	130	0	131	0
Otros gastos	132	0	133	0
Total deducciones			134	0
Valor de transacción declarado			135	3,005.44

114. Lugar de importación: 2003

136. Algunos de los importes declarados en las casillas 99, 111 y 113 tienen carácter provisional? --

Signatario

137. Número de Identificación Tributaria (NIT)	138. D.V.	139. Primer apellido	140. Segundo apellido	141. Primer nombre	142. Otros nombres
1026266586	1	TORRES	MONSALVE	WILMER	URIEL

Firma declarante

997. Fecha de expedición: 2026 02 21

REPUBLICA DE COLOMBIA
DIAN
Dirección de Impuestos y Aduanas Nacionales

Declaración Andina del Valor

DO M00580-25 Formulario 1 Anexa 1 de 1

MUISCA
Modelo Unico de Ingresos, Servicio y Control Automatizado

560

Página: de **Hoja No. 2**

4. Número de formulario

El contrabando es contra todos

Formulario de distribución gratuita

Lea cuidadosamente las instrucciones

Importador

5. Número de Identificación Tributaria (NIT)	6. DV.	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
- - - - 8 0 0 2 4 6 9 5 3	2	---	---	---	---

11. Razón social

FONDO FINANCIERO DISTRITAL DE SALUD

Descripción de la mercancía

Item	67. Nombre comercial	68. Marca comercial	69. Tipo	70. Clase	71. Modelo
4	---	---	---	---	---
5	---	---	---	---	---
6	---	---	---	---	---
7	---	---	---	---	---
8	---	---	---	---	---
9	---	---	---	---	---
10	---	---	---	---	---
11	---	---	---	---	---
12	---	---	---	---	---
13	---	---	---	---	---
14	---	---	---	---	---
15	---	---	---	---	---
16	---	---	---	---	---
17	---	---	---	---	---
18	---	---	---	---	---
19	---	---	---	---	---
20	---	---	---	---	---
21	---	---	---	---	---
22	---	---	---	---	---
23	---	---	---	---	---
24	---	---	---	---	---
25	---	---	---	---	---

Item	72. Referencia	73. Cód. Estado	74. Año fabricación	75. Otras características	76. Cantidad	77. Unid. Cial.	78. Precio FOB unitario
4	---	---	---	---	0	---	0
5	---	---	---	---	0	---	0
6	---	---	---	---	0	---	0
7	---	---	---	---	0	---	0
8	---	---	---	---	0	---	0
9	---	---	---	---	0	---	0
10	---	---	---	---	0	---	0
11	---	---	---	---	0	---	0
12	---	---	---	---	0	---	0
13	---	---	---	---	0	---	0
14	---	---	---	---	0	---	0
15	---	---	---	---	0	---	0
16	---	---	---	---	0	---	0
17	---	---	---	---	0	---	0
18	---	---	---	---	0	---	0
19	---	---	---	---	0	---	0
20	---	---	---	---	0	---	0
21	---	---	---	---	0	---	0
22	---	---	---	---	0	---	0
23	---	---	---	---	0	---	0
24	---	---	---	---	0	---	0
25	---	---	---	---	0	---	0

DIAN
Dirección de Impuestos y Aduanas Nacionales

CONSULTA DE INVENTARIO POR DOCUMENTO DE TRANSPORTE

No. Manifiesto: **116575016671276**

No. Documento Transporte: **057-58438951**

1. TRANSPORTADOR/REPRESENTANTE
SOCIEDAD AIR FRANCE

2. DEPOSITO
REPREMUNDO No.1

3. CONSIGNATARIO
FONDO FINANCIERO DISTRITAL DE SALUD

4. FECHA HORA MANIFIESTO	5. FECHA VENCIM TERMINOS	6. INCLUYE PRORROGA
2026/2/12 - 21:28	2026/3/12	NO

7. UBICACION	8. PESO DISPONIBLE (Kgr.)	9. CANTIDAD DISPONIBLE (PK)
MERCANCIA LEVANTADA	98.00	25600.00

AtrÃ¡s

057 DXB 58438951 057-58438951

Shipper's Name and Address
ABU DHABI MEDICAL DEVICES CO. L.L.C,P.O. BOX: 30485, ABU DHABI, U.A.E.
ABU DHABI,30485
AE,TL:+97126199168

Shipper's Account Number

Not negotiable
Air Waybill
Issued by AIR FRANCE
PARIS
FR,TL:+33141567800,FX:+331414567029

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
FONDO FINANCIERO DISTRITAL DE SALUD,SECRETARIA DISTRITAL DE SALUD DE,BOGOTA NIT: 800.246.953-2
BOGOTA,12-81
CO,TL:+57 318 7129830

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.

Issuing Carrier's Agent Name and City
DSV AIR & SEA DWC LLC
U BORA TOWERS
AE,TL:9714 8701449,FX:9714 4408110

Accounting Information
USD 1641.32

MODE OF PAYMENT:Prepaid

Agent's IATA Code: 8645269 / 0015
Account No.: DCL150

Airport of Departure (Addr. of first Carrier) and requested Routing
DUBAI INTL

Reference Number: CAL012538676
Optional Shipping Information: FG3

to	By first Carrier	Routing and Destination	to	by	to	by
CDG	AF		BOG	AF		

Currency	Chgs Code	WT VAL PPD	WT VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
AED	PP	X		X		NVD	NCV

Airport of Destination: BOGOTA
Requested Flight / Date: AF0659/10 AF0422/12

Amount of Insurance

INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions thereof indicate amount to be insured in figures in box marked 'Amount of Insurance'.

Handling Information
SHC-EAP/08 CTNS, MRKD AND ADRSD DOCS ATTCHD PLS NOTYFY CNEE IMD UPN ARRVLAPO NO.: APO25-00021391REQ NO.: REQ25-00012035 ** DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA **

SCI

No. of Pieces RCP	Gross Weight	kg/lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
8	92.00K		Q	148.0	51.20	7578.00	MEDECO AD SYRINGE WITH ATTACHED NEEDLE 0 5ML 22G X1 1 2 JERINGA DE USO MEDICO CON AGUJA HS CODE 90183140 TOTAL QUANTITY25600 NOT RESTRICTED DIMS. IN CM. 59x40x47/8
8	92.00					7578.00	VOL. 0.89 CBM

NOTIFY PARTY :AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.
NIT. 901.480.825-6

1165750166 1276
12 FEB 2026
AIRFRANCE KLM Martinair Cargo
CERTIFICACIÓN FLETES
USD
VALOR: 210,40
FIRMA:

Prepaid	Weight Charge	Collect	Other Charges
7578.00			MUC 11.00 MJC 75.00 DFC 77.00

Valuation Charge:
Tax:
Total other Charges Due Agent: 0.00
Total other Charges Due Carrier: 163.00

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

DSV AIR & SEA DWC LLC Logistics City, U BORA TOWER, 9714 8701449
AGTDSVANNA-SANDRA BABU

Signature of Shipper or his Agent

Total prepaid	Total collect
7741.00	
Currency Conversion Rates	CC charges in Dest. Currency
For Carrier's Use only at Destination	Charges at Destination / Total collect Charges

09-Feb-2026 Time: 14:22:11 DXB DSV AIR & SEA DWC LL

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

057-58438951

ORIGINAL 2 (FOR CONSIGNEE)

Another Calogi portal generated air waybill . Contact sales@calogi.com to get connected.
35484 23
www.unitedsecurity.ae

NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of depature, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the carrier in respect of loss of, damage or delay to cargo. Carrier's limatation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

CONDITION OF CONTRACT

1. In this contract and the Notices appearing hereon:

   CARRIER includes the air carrier issuing this air way bill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

   SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

   WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

   the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

   that Convention as amended at The Hague on 28 September 1955;

   that Convention as amended at The Hague 1955 and by Montreal Protocol No.1, 2 or 4 (1975) as the case may be.

   MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.
   2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:
   2.2.1 applicable laws and government regulations;
   2.2.2 provisions contained in the air way bill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's Conditions of carriage include, but are not limited to:
   2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;
   2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the carrier for its acts or omissions, or those of its agents;
   2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;
   2.2.2.4 rules about Carrier's right to refuse to carry;
   2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carriers liability limitation for cargo lost, damaged or delayed shall be 19 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carriers tariffs or general conditions of carriage.

5. 5.1 Except when the carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

   5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6. 6.1 For Cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
   6.2. In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.
   7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:
   7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and
   7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.
    10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made;
    10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo.
    10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.
    10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the airway bill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the carrier.
    10.2 Such complaint may be made to the carrier whose air waybill was used, or to the first carrier or to the last carrier or to the carrier which performed the carriage during which the loss, damage or delay took place.
    10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.
    10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of carrier has authority to alter, modify or waive any provisions of this contract.

admd
شركة أبوظبي للمستلزمات الطبية
Abu Dhabi Medical Devices Company

TAX INVOICE

Consignee

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

Invoice Reference No.	1866340
Date	25.11.2025
Sales Order No.	310003286
Purchase Order Number	AP025-00021391
Country of Destination	COLOMBIA
Delivery Terms	DPU - INTERNATIONAL AIRPORT IN BOGOTA,

Item No	Description of Contents	Batch / Lot No.	MFG. Date	Expiry Date	Total No. of Cartons	Total No. of Pcs	Unit Price USD	Total Amount USD
1	AD Syringe with attached needle – 0.5ml 22G x 1 1/2 H.S.Code : 90183140 SFG-01037	312501	Aug 2025	Jul 2030	8	25,600	0.0349	893.44
	Sub Total				**8**	**25,600**		**893.44**
2	AIR FREIGHT CHARGES / CARGOS POR FLETE MARITIMO							1,641.32
3	INSURANCE CHARGES/CARGOS POR SEGURO							4.60
Total					**8**	**25,600**		**2,539.36**

Sub Total	2539.36
Discount	
VAT 0%	$0.00
Total	**$2,539.36**

Country of Origin: United Arab Emirates
TAX REGISTRATION NUMBER: 100512835800003
Bank Details : COMMERCIAL BANK OF DUBAI (CBD), USD A/C No. 1002046660
Swift Code : CBDUAEAD
IBAN: AE380230000001002046660

MARK PACKAGES
APO NO.: APO25-00021391
REQ NO.: REQ25-00012035

admd
شركة أبوظبي للمستلزمات الطبية ذ.م.م
Abu Dhabi Medical Devices CO. L.L.C

For ABU DHABI MEDICAL DEVICES CO. L.L.C

admd
شركة أبوظبي للمستلزمات الطبية
Abu Dhabi Medical Devices Company

PACKING LIST

Consignee

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

Invoice Reference No.	1866340
Date	25.11.2025
Sales Order No.	310003286
Purchase Order Number	AP025-00021391
Country of Destination	COLOMBIA
Delivery Terms	DPU - INTERNATIONAL AIRPORT IN BOGOTA,

Item No	Desciption of Contents	Carton Number		Total No. of Cartons	Quantity per Carton 3200 Pcs	Gross Weight (Kg)	Net Weight (Kg)	Dimensions Per Carton / MM	Cubic Measure-ment (CBM)	Batch / Lot No.	MFG. Date	Expiry Date
1	AD Syringe with attached needle – 0.5ml 22G x 1 1/2 H.S.Code : 90183140 SFG-01037											
		1	8	8	25,600	92.00	56.80	590 x 395 x 470	0.88	312501	Aug 2025	Jul 2030
Total				**8**	**25,600**	**92.00**	**56.80**		**0.88**			

Country of Origin: United Arab Emirates

Total Gross Weight	92.00	KG.
Total Volume	0.88	CBM
Total Packages	8	CARTONS
Total Quantity	25,600	PCS

MARK PACKAGES
APO NO.: APO25-00021391
REQ NO.: REQ25-00012035

For ABU DHABI MEDICAL DEVICES CO. L.L.C

admd Abu Dhabi Medical Devices Co. LLC

admd
شركة أبوظبي للمستلزمات الطبية
Abu Dhabi Medical Devices Company

CERTIFICATE OF ANALYSIS

Certificate No: 683/COA/22/01037

Product Name	: **MEDECO INJECT AD 0.5CC Syringe 22G 1½" (0.70 x 38mm)**	**Package**	: 3,200 Pieces Per Box
Product Code	: SFG – 01037	**Date of Manufacture**	: Aug 2025
Batch/Lot No	: 312501	**Date of Expiry**	: Jul 2030
Quantity	: 25,600 Pieces	**Date of Certificate**	: November 25, 2025

Consignee : FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE
Colombia

Analysis Attributes	No. of Samples	Standards Test Method	Specifications		Results
Cleanliness	315 pcs	Clause 6 ISO 7886-3:2020	Free from particles and extraneous matter		Conformed
Acidity or alkalinity	13 pcs	Clause 6 ISO 7886-3:2020	Shall be within one unit of pH value to control fluid		Conformed
Limits for extractable metals	13 Pcs	Clause 6 ISO 7886-3:2020	Less than 5mg/l (Pb, Zn Sn, Fe) & less than 0.1mg/l Cd		Not detected
Lubricant of Syringes and Needle	13 pcs	Clause 7 ISO 7886-3:2020, Clause 4.10.4 ISO 7864: 2016	No evident of droplets or pools, less than 0.25mg/cm^2		Conformed
Nominal Capacity	13 pcs	Clause 8 table 1 ISO 7886-3:2020	0.5ml ± 5%		0.503 ml
Dead Space	13 pcs	Clause 13.2 ISO 7886-3:2020	0.07 ml maximum		0.038 ml
Graduated Scale	13 pcs	Clause 9 ISO 7886-3:2020	As described in Specified clause		Conformed
Maximum Capacity	13 pcs	Clause 10 ISO 7886-3:2020	< 25% of 0.5ml		0.548 ml
Fit of the piston in the barrel	315 pcs	Clause 11.2 ISO 7886-3:2020	As described in Specified clause		Conformed
Needle Union Force	13 pcs	Clause 4.12 ISO 7864:2016	Minimum force 40 N		73 N
Leakage Test	13 pcs	Clause 13.3 ISO 7886-3:2020	As described		Conformed
Plunger Movement	13 pcs	Annex B ISO 7886-3:2020	As described		Conformed
Needle Diameter	13 pcs	Clause 5.6 table 1 ISO 9626	As per Table 1		0.70 mm
Needle Length	13 pcs	Clause 4.10.2 table 1 ISO 7864:2016	38 mm (1 ½")	+1.5 mm -2.5 mm	37.47 mm
Micro-Biological Test					
Sterility Test	32 pcs	USP Chapter < 71 >	No Growth		Conformed
Bacterial Endotoxin Test	13 pcs	USP Chapter < 85 >	Below 20 EU/Device		Conformed

Analyst:

Acquinas
QC Technician

Abu Dhabi Medical Devices Company
QC DEPARTMENT
admd

Verified & Approved By:

Mohamed Abdurahiman
QC Microbiologist

admd
شركة أبوظبي للمستلزمات الطبية
Abu Dhabi Medical Devices Company

Certificate No.: 075/QC/CC/0.5ml/25

CERTIFICATE OF CONFORMITY

STERILITY, PYROGENECITY & TOXICITY

This is to certify that…

Product Description : **MEDECO INJECT AD 0.5CC Syringe.**
Needle Size : **22G x 1 ½" (0.70 x 38 mm)**
Product Reference No. : **SFG-01037**
Purchase Order Number : **APO25-00021391**
Invoice Reference No. : **1866340**

Batch Lot No.	Batch Qty	Sterilization Date	Expiry Date
312501	25,600 pcs	Aug 2025	Jul 2030

Manufacturing/Sterilization Site : Abu Dhabi Medical Devices Company, LLC
Abu Dhabi, UAE

Sterilization Method : Ethylene Oxide (90% ETO + 10% CO2)

Has been manufactured in QMS complying with EN ISO 13485:2016 in compliance with ISO 7886-3.

Has been sterilized in accordance with ISO Standard 11135 for Sterilization of health care products- ethylene oxide, Requirements for development, validation, and routine control of sterilization process for medical devices and with British Standard for Sterilization of Medical Devices as Requirements for terminally – sterilized devices to be labeled "STERILE", BS EN 556-1:2001.

Has been tested in accordance with USP and has passed the Sterility and Endotoxin Level.
Has been tested according to ISO 10993 for Toxicity and has passed.

Certified Correct
Authorized Person

Sign:
Name : Mohamed Abdurahiman
Title : QC Microbiologist
Date : November 25, 2025

MARK PACKAGES
APO NO.: APO25-00021391
REQ NO.: REQ25-00012035

شركة أبوظبي للمستلزمات الطبية
Abu Dhabi Medical Devices Company
QC DEPARTMENT
admd

OPS Organización Panamericana de la Salud
Organización Mundial de la Salud
OFICINA REGIONAL PARA LAS Américas
Representación - Colombia

COL/PWR/AM/PRO/85.12 (E_P 1304_25)

Bogotá, 28 de noviembre de 2025

Doctor
Gerson Orlando Bermont Galavis
Secretario Distrital de Salud de Bogotá
Secretaría Distrital de Salud de Bogotá
Bogotá D.C.

Asunto: Remisión documentos de embarque APO25-00021391

Respetado Doctor Bermont:

De acuerdo con el Convenio de Cooperación No.275-2/11, celebrado entre la Secretaria Distrital de Salud de Bogotá y la OPS/OMS para la participación en el Fondo Rotatorio, nos permitimos informar que para los trámites que su entidad debe realizar ante las autoridades para la nacionalización de la compra del producto indicado en referencia, hemos remitido a su Agente de Aduana los documentos relacionados con la importación de la orden de compra APO25-00021391, por 25.600 unidades de Jeringa AD con aguja adjunta – 0,5 ml 22G x 1 1/2", cuyo país de origen son los Emiratos Árabes Unidos.

La documentación avala que el (los) producto (s) cumple (n) con los requisitos de calidad y son adquiridos acorde a las políticas y procedimientos de la OPS/OMS.

Hago propicia la oportunidad para enviarle un cordial saludo.

Dra. Gina Tambini Gómez
Representante de la OPS/OMS en Colombia

JP/ds

www.paho.org/col

Carrera 9 No. 76-49 Oficina 501 y 502, edificio Nogal Trade Center Bogota Colombia
Tel: (57) 601 7561589
Apartado Aéreo 25-33-67

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037

Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00021391
Date: 21 Nov 2025

To:

ABU DHABI MEDICAL DEVICES CO.
Abu Dhabi
United Arab Emirates
ATTN. Sahar Shahine

Ship To:

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

#	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CURRENCY	TOTAL AMOUNT
1	**AD Syringe with attached needle – 0.5ml 22G x 1 1/2”** -EXPIRATION: MINIMUM 24 MONTHS AT THE TIME OF SHIPMENT -LABELS: SPANISH -REGISTRATION: NO REGISTRATION ********** FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE **********	**25,600**	**Each**	**0.034900**	**USD**	**893.44**
2	**AIR FREIGHT CHARGES / CARGOS POR FLETE AEREO**				**USD**	**1,641.32**
3	**INSURANCE CHARGES / CARGOS POR SEGURO**				**USD**	**4.60**

ESTIMATED DELIVERY DATE: 08-Dec-2025

PAHO'S CONTACT:ENRIQUE MARTIN SANCHEZ - SANCHEZENR@PAHO.ORG - +1 (202) 9743511

PAYMENT TERMS: NET 30

INCOTERMS 2020: DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA.

TERMS:

* PAYMENT SHALL BE MADE WITHIN THIRTY (30) DAYS FROM THE ARRIVAL OF SHIPMENT TO DESTINATION AND PREVIOUS RECEIPT OF THE CUSTOMARY SHIPPING DOCUMENTS.

GOODS SHOULD BE PROPERLY PACKED FOR INTERNATIONAL FREIGHT TRANSPORT.
SHIPMENT MUST BE INSURED AND FREIGHT PREPAID.

QUOTATION: AS PER SUPPLY AGREEMENT AND YOUR QUOTE: REQ25-00012035

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ALL SHIPPING DOCUMENTS AND PACKAGES MUST INCLUDE THE FOLLOWING MARKS:
APO No.: APO25-00021391
REQ No.: REQ25-00012035

• DO NOT CONSOLIDATE OR MAKE PARTIAL SHIPMENTS WITHOUT WRITTEN PRIOR APPROVAL FROM PAHO.
• USE THE MOST DIRECT ROUTE POSSIBLE. IF A DIRECT ROUTE IS NOT AVAILABLE THE NUMBER OF TRANSFER POINTS SHOULD BE HELD TO THE MINIMUM AND MUST NOT EXCEED 72 HOURS OF TRANSIT TIME.
• THE SUPPLIER MUST INFORM PAHO/PRO OF ANY DELAYS IN DELIVERY AT LEAST TWO WEEKS PRIOR DEPARTURE OF SHIPMENT FROM POINT OF ORIGIN.
• IN THE TRANSPORTATION DOCUMENT, UNDER THE CAPTIONS, “RATE/CHARGE” AND/OR “TOTAL”, INCLUDE THE APPROPRIATE FIGURES IN LOCAL CURRENCY OR IN UNITED STATES DOLLARS. AIRWAY BILL(S) OR BILL OF LADING(S) CONTAINING CLAUSES SUCH AS “AS AGREED”, “AS ARRANGED” OR UNRATED ARE NOT ACCEPTABLE.
• THE COMMERCIAL INVOICE MUST BE SIGNED AND STAMPED, AND IT SHALL SHOW THE INCOTERM AS PER PURCHASE ORDER AND THE AMOUNTS OF GOODS, FREIGHT AND INSURANCE MUST BE ITEMIZED SEPARATELY.
• THE DESCRIPTION OF GOODS MUST BE IN SPANISH, WHEN SHIPPING TO SPANISH SPEAKING COUNTRIES.
• PRIOR TO SHIPMENT, EMAIL COMPLETE SHIPPING DETAILS AND DOCUMENTS TO PAHO'S CONTACT AS INDICATED ABOVE.
• DO NOT PROCEED WITH SHIPMENT IF ANY DOCUMENTATION LISTED ON THIS PURCHASE ORDER IS NOT READY OR VALID.
• REGARDLESS INCOTERM STATED ON PURCHASE ORDER, THE SUPPLIER SHALL PROVIDE INSURANCE OF SHIPMENT AGAINST ALL RISKS (EXCEPT FOR ORDERS PLACED UNDER EXW OR DDP INCOTERMS) IN THE MINIMUM AMOUNT OF 110% OF THE TOTAL VALUE OF THE PURCHASE ORDER (EXCLUDING INTANGIBLE ASSETS VALUE INCLUDING SOFTWARE).
EMAIL INVOICES FOR PAYMENT TO THE PAN AMERICAN HEALTH ORGANIZATION, WASHINGTON D.C.

****
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE GENERAL TERMS AND CONDITIONS ATTACHED THERETO.
****

NOTE:
-FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE.
==========
SPECIAL INSTRUCTIONS FOR VENDORS:

1. ALL WOOD OR WOOD PRODUCTS (EXCLUDING PAPER PRODUCTS) USED IN SUPPORTING, PROTECTING, OR CARRYING A COMMODITY (INCLUDES DUNNAGE) MUST HAVE A VISIBLE OFFICIAL STAMP IN ACCORDANCE TO THE INTERNATIONAL STANDARD FOR PHYTOSANITARY MEASURES (ISPM 15) ATTESTING PHYTOSANITARY STATUS OF THE WOOD PACKAGING MATERIAL. THIS MARK IS REQUIRED IN AT LEAST THE TWO OPPOSITE SIDES OF THE CERTIFIED WOOD PRODUCT.

2. IT IS MANDATORY TO INCLUDE THE FOLLOWING INFORMATION ON THE BILL OF LADING ACCOMPANYING CARGO:
a. COMPLETE SUPPLIER'S CONTACT INFORMATION
b. COMPLETE CONSIGNEE'S CONTACT INFORMATION
c. CONSIGNEE'S FISCAL IDENTIFICATION NUMBER NIT OR RUC

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d. NOTIFY PARTY INFORMATION (NAME AND E-MAIL ADDRESS)
e. PORT OF ORIGIN
f. PORT OF DESTINATION
g. AWB OF BL NO. AND DATE
h. CARGO'S DESCRIPTION
i. FREIGHT AND OTHER CHARGES IN US DOLLARS
j. FOR OCEAN-FREIGHT SHIPMENTS, BILL OF LADING MUST INDICATE IF CARGO IS IN LCL AND FCL CONTAINER AND STATE THE SHIPPING CONTAINER'S CAPACITY (IN NUMBERS AND LETTERS), TARE WEIGHT AND SECURITY SEAL NUMBER.

3.FOR ALL SHIPMENTS FOR COLOMBIA, PRE-CLEARANCE IS MANDATORY. COPIES OF THE SHIPPING DOCUMENTS FOR APPROVAL MUST BE SUBMITTED TO THE CONSIGNEE AT LEAST TWO WEEKS PRIOR OF ESTIMATED DATE OF ARRIVAL OF SHIPMENT. GOODS CANNOT BE DISPATCHED DURING PRE-CLEARANCE PROCESS. GOODS CAN ONLY BE SENT AFTER THE CONSIGNEE'S APPROVAL.

4. PLEASE INCLUDE THE FOLLOWING INFORMATION ON THE AIRWAY BILL AS A NOTIFY PARTY
Elite Logistica y Rendimento SAS
Sr. Wilmer Torres Monsalve
Av. La Esperanza No. 96-10 BG 2. Bogotá D.C. Colombia
Tel: 57-3187129830
E-mail: proyectos@elitelogistica.com

5. ACCORDING TO THE COLOMBIAN CUSTOMS REGULATIONS IT IS NECESSARY THAT IF ANY INVOICE INCLUDES A DISCOUNT, INDICATE THE CONCEPT BY WHICH IT IS GRANTED. EXAMPLE: "NOTE: DISCOUNT ACCORDING TO PAHO SUPPLY AGREEMENT. NET PRICE: US $ X.XX / DOSE
==========
SYRINGES DELIVERY INSTRUCTIONS - AS PER OUR BID SOLICITATION

FOR ALL SHIPMENTS OF SYRINGES TO PAHO REGION, THE DELIVERY NOTIFICATION SHOULD INCLUDE THE INFORMATION BELOW AND MUST BE PROVIDED FIVE DAYS PRIOR TO THE DEPARTURE.
• PURCHASE ORDER NUMBER
• REQUISITION NUMBER
• GOODS DESCRIPTION AND QUANTITY
• NUMBER OF CARTONS, GROSS WEIGHT AND PACKAGING SPECIFICATION

ALL SHIPPING DOCUMENTS MUST SHOW COMPLETE CONSIGNEE ADDRESS, AS IT IS SHOWN IN THE SHIP TO FIELD OF THE PURCHASE ORDER.

THE REQUIRED DOCUMENTS FOR SYRINGES MENTIONED BELOW, ALONG WITH THE DELIVERY INFORMATION SHOULD BE SENT VIA EMAIL TO THE PROCUREMENT AND SUPPLY MANAGEMENT DEPARTMENT (PRO) IN WASHINGTON, D.C.
• ALL SYRINGES MUST BE LATEX FREE
• THE DESCRIPTION OF THE GOODS IN THE AIRWAY BILL OR BILL OF LADING, MUST MATCH THE DESCRIPTION OF THE GOODS IN THE COMMERCIAL INVOICE.
• FLIGHTS SHOULD NOT ARRIVE AT DESTINATION ON FRIDAYS, WEEKENDS OR HOLIDAYS
• SHIPMENTS MUST NOT BE SPLIT OR CONSOLIDATED
• DO NOT SHIP VIA COURIER UNLESS REQUESTED BY PAHO HEADQUARTERS
• ALL SYRINGES SHIPMENTS MUST BE ACCOMPANIED BY ORIGINALS OF SHIPPING DOCUMENTS.
• THE CONSIGNEE IN THE DOCUMENTS, SHALL BE AS PER DETAILED INFORMATION IN THIS PURCHASE ORDER'S “SHIP TO” FIELD. BACK-TO-BACK SHIPMENTS ARE NOT ACCEPTED; HENCE, HBL, HAWB SHALL BE

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AVOIDED.

REQUIRED DOCUMENTS FOR SYRINGE SHIPMENTS

• COMMERCIAL INVOICE SHOWING INCOTERM AND BREAKDOWN OF FREIGHT AND INSURANCE CHARGES ITEMIZED SEPARATELY
• PACKING LIST SHOWING WEIGHT AND BATCH(ES) NUMBERS AND QUANTITIES
• CERTIFICATE OR CONFIRMATION OF INSURANCE
• AIRWAY BILL OR BILL OF LADING - (AS APPLICABLE, REFER TO MODE OF TRANSPORT AT THE BEGINNING OF THE DOCUMENT)
• CERTIFICATE OF ORIGIN
• FREE SALES CERTIFICATE
• CERTIFICATE OF STERILITY (STERILITY, PYROGEN AND TOXICITY) AND RESULT OF EACH LOT
• CERTIFICATE OF GOOD MANUFACTURING PRACTICES OR ISO 13485 CERTIFICATE
• LOT RELEASE CERTIFICATE ISSUED BY THE NATIONAL REGULATORY AUTHORITY OR FROM THE SUPPLIER'S QUALITY ASSURANCE DEPARTMENT
• COMPLETE SET OF PROTOCOLS AND CERTIFICATE OF ANALYSIS AND QUALITY CONTROL CERTIFICATE

DOCUMENTS DISTRIBUTION

****DOCUMENTS TO BE SHIPPED WITH THE SHIPMENT****
• COMMERCIAL INVOICE (ORIGINAL)
• PACKING LIST (ORIGINAL)
• CERTIFICATE OR CONFIRMATION OF INSURANCE (ORIGINAL)
• AIRWAY BILL (ORIGINAL) OR BILL OF LADING (ORIGINAL) – (AS APPLICABLE, REFER TO MODE OF TRANSPORT AT THE BEGINNING OF THE DOCUMENT)
• CERTIFICATE OF ORIGIN (ORIGINAL)
• FREE SALES CERTIFICATE (COPY)
• CERTIFICATE OF STERILITY (STERILITY, PYROGEN AND TOXICITY) AND RESULT OF EACH LOT (COPY)
• CERTIFICATE OF GOOD MANUFACTURING PRACTICES OR ISO 13485 CERTIFICATE (COPY)
• LOT RELEASE CERTIFICATE ISSUED BY THE NATIONAL REGULATORY AUTHORITY OR FROM THE SUPPLIER'S QUALITY ASSURANCE DEPARTMENT (COPY)
• COMPLETE SET OF PROTOCOLS AND CERTIFICATE OF ANALYSIS AND QUALITY CONTROL CERTIFICATE (COPY)

****DOCUMENTS TO BE SEND VIA COURIER TO CONSIGNEE****

DOCUMENTS TO BE SHIPPED BY AIR AT LEAST 5 DAYS PRIOR TO SHIPMENT:
• COMMERCIAL INVOICE (ORIGINAL + 2 COPIES)
• PACKING LIST (ORIGINAL)
• CERTIFICATE OR CONFIRMATION OF INSURANCE (ORIGINAL)
• AIRWAY BILL (ORIGINAL + 2 COPIES) OR BILL OF LADING (ORIGINAL + 2 COPIES) – (AS APPLICABLE, REFER TO MODE OF TRANSPORT AT THE BEGINNING OF THE DOCUMENT)
• CERTIFICATE OF ORIGIN (ORIGINAL)
• FREE SALES CERTIFICATE (ORIGINAL)
• CERTIFICATE OF STERILITY (STERILITY, PYROGEN AND TOXICITY) AND RESULT OF EACH LOT (ORIGINAL)
• CERTIFICATE OF GOOD MANUFACTURING PRACTICES OR ISO 13485 CERTIFICATE (ORIGINAL)
• LOT RELEASE CERTIFICATE ISSUED BY THE NATIONAL REGULATORY AUTHORITY OR FROM THE SUPPLIER'S QUALITY ASSURANCE DEPARTMENT (ORIGINAL)
• COMPLETE SET OF PROTOCOLS AND CERTIFICATE OF ANALYSIS AND QUALITY CONTROL CERTIFICATE

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(ORIGINAL)

THE COURIER TRACKING INFORMATION SHALL BE PROVIDED TO THE PAHO WASHINGTON D.C. ANY COSTS RELATED TO THIS SERVICE SHALL BE ITEMIZED AND INVOICED TOGETHER WITH THE FREIGHT AND INSURANCE CHARGES.

==========

FOR OCEAN SHIPMENTS (WHEN APPLICABLE) THE COPY OF THE BILL OF LADING SHOULD BE PROVIDED BY THE FOLLOWING DAY TO THE SAILING OF THE VESSEL THE SHIPPING DETAILS SHALL MENTION THE FOLLOWING INFORMATION:

- COMPLETE ROUTE AND TRANSIT TIME
- PORT(S) OF TRANSSHIPMENT
- THE NUMBER(S) OF THE OR BILL OF LADING(S),
- TYPE AND SIZE OF CONTAINER, CARRIER, CO-LOADER (IF APPLICABLE) AND VESSEL INFORMATION
- ETD, ETA AND PORT OF ENTRY

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IN ORDER TO PROCEED WITH THIS PURCHASE ORDER, A SIGNED COPY OF THIS PAGE MUST BE RETURNED (ATTENTION PROCUREMENT AND SUPPLY MANAGEMENT AREA -PRO), VIA EMAIL OR MAIL, THEREBY INDICATING THAT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER ARE ACCEPTED.
TO RECEIVE PAYMENT VIA WIRE TRANSFER DIRECTLY INTO YOUR BANK ACCOUNT, INDICATE THE FOLLOWING INFORMATION ON EACH INVOICE:

BENEFICIARY NAME
BANK NAME
BANK ADDRESS
BANK ROUTING CODE, SWIFT CODE, OR ABA
ACCOUNT NUMBER
TYPE OF ACCOUNT
INTERMEDIARY BANK
INTERMEDIARY BANK ADDRESS
INTERMEDIARY BANK ROUTING

ALL INVOICES RELATED TO THIS PURCHASE ORDER MUST BE SUBMITTED FOR PAYMENT NO LATER THAN NINETY(90) DAYS AFTER FINAL SHIPMENT IS EFFECTED.

NAME/TITLE	SIGNATURE	DATE

To:

ABU DHABI MEDICAL DEVICES CO.
Abu Dhabi
United Arab Emirates

ATTN. Sahar Shahine

Document Total: USD 2,539.36

Rodolfo Calderon 11.21.25

Rodolfo Calderon **Date**
Procurement Technician

Pan American Health Organization (PAHO/WHO)
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GENERAL TERMS AND CONDITIONS: CONTRACTS FOR GOODS AND/OR SERVICES

1. LEGAL STATUS OF THE PARTIES AND RESPONSIBILITY FOR EMPLOYEES: The Contract has the legal status of an independent contractor to PAHO. The Contractor's personnel, agents, and sub-contractors shall not be considered to be the employees or agents of PAHO and shall have no right or authority, express or implied, to commit or otherwise obligate PAHO to a third party. The Contractor is and shall remain responsible, at all times, for the professional and technical competence of the personnel it assigns to perform services under the Contract, and for the manner in which the work is carried out. The Contractor shall select reliable and competent individuals who are able to effectively perform the obligations under the Contract and who, while doing so, respect the local laws and customs and conform to a high standard of moral and ethical conduct.

2. REPRESENTATIONS AND WARRANTIES OF THE CONTRACTOR: References to the Contractor in these General Terms and Conditions shall apply interchangeably to an individual or to a legal entity, as applicable. Without limitation to any of the Contractor's obligations in the Contract, the Contractor represents and warrants that the following are true in every material respect on the date of the Contract, and that they shall remain true in every material respect throughout the term of the Contract, namely the Contractor:

2.1. Is an individual or a legal entity duly organized, validly existing, and in good standing under the laws of the jurisdiction of its domicile.

2.2. Is in compliance with the United Nations Supplier Code of Conduct, available at www.un.org/Depts/ptd/about-us/un-supplier-code-conduct.

2.3. Has all requisite right, power and authority to enter into the Contract and to perform all obligations under the Contract.

2.4. Is not in material violation or under investigation for a suspected violation of any laws, rules, or regulations that apply to the conduct of its business, or any facilities or property owned, leased, operated, or used by the Contractor, including but not limited to any applicable national or international laws or standards prohibiting fraud, bribery or corrupt acts.

2.5. Is financially solvent and able to supply the goods and/or provide the services to PAHO in accordance with the terms and conditions of the Contract, and is not subject to any case, action or proceeding relating to bankruptcy, insolvency, reorganization or relief of debtors seeking to have an order for relief entered with respect to it, or seeking to adjudicate it a bankrupt or insolvent.

2.6. Is not an individual or entity that is or has been proposed for debarment, suspended, or debarred from doing business with an international organization (including but not limited to the United Nations or any of its Specialized Agencies, the World Bank, Inter-American Development Bank, or Caribbean Development Bank) or any government or governmental agency.

The Contractor shall notify PAHO immediately throughout the term of the Contract if there is any change to the above representations and warranties.

3. STANDARD OF PERFORMANCE: The goods and/or services provided under the Contract shall conform to the highest professional standards. The Contractor shall conform to all applicable laws, regulations, and ordinances promulgated by the government of the country in which the goods and/or services are provided. Further, the Contractor shall utilize any information or documents obtained from or provided by PAHO only for the purpose of the Contract and/or exclusively for the activities agreed upon between PAHO and the Contractor.

4. RESEARCH INVOLVING HUMAN PARTICIPANTS: If and to the extent the work to be performed under the Contract includes surveys or interviews involving human participants, the Contractor accepts and agrees to comply with the rules and procedures established by PAHO Ethics Review Committee, available at https://iris.paho.org/handle/10665.2/49076.

5. PURCHASE OF GOODS: If the Contract involves, in whole or in part, the purchase of goods, the following conditions shall

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apply:

5.1. **PACKAGING OF THE GOODS:** The Contractor shall package the goods for delivery in accordance with the highest standards of packaging for the type, quantities, and modes of transport of the goods. The goods shall be packed and marked:

5.1.1. in a proper manner in accordance with the shipping instructions attached to the Contract, or as customarily done in the trade;

5.1.2. in accordance with any requirements imposed by applicable law, including regulations for the transportation of hazardous materials; and

5.1.3. as per international standards.

5.2. **EXPORT LICENSING:** The Contractor shall be responsible, at its own expense, for complying with all applicable export laws and regulations, including obtaining any export licenses or other governmental approvals required for the goods sold, delivered, licensed, or otherwise provided to PAHO or its designee under the Contract. The Contractor shall procure any required license in an expeditious manner.

5.3. **TRANSPORTATION AND FREIGHT:** Unless otherwise specified in the Contract, the Contractor shall be solely liable for making all transport arrangements and for payment of freight and insurance costs for the shipment and delivery of the goods in accordance with the requirements of the Contract. The Contractor shall ensure that PAHO or its designee receives all necessary transport documents in a timely manner to enable PAHO or its designee to take delivery of the goods in accordance with the requirements of the Contract.

5.4. **DELIVERY OF GOODS:** The Contractor shall hand over or make available the goods, and PAHO or its designee shall receive the goods, at the place and time specified in the Contract for their delivery. The Contractor shall provide to PAHO or its designee such shipment documentation (including, without limitation, bills of lading, airway bills, and commercial invoices) as are specified in the Contract or, if not specified in the Contract, as are customarily utilized in the trade. All manuals, instructions, displays, and any other information relevant to the goods shall be in the English language unless otherwise specified herein. The entire risk of loss, damage to, or destruction of the goods shall be borne exclusively by the Contractor until physical delivery of the goods to PAHO or its designee in accordance with the terms and conditions of the Contract. Delivery of the goods shall not be deemed as constituting acceptance of the goods by PAHO.

5.5. **INSPECTION OF GOODS:** If PAHO or its designee, at its sole discretion, elect to inspect the goods prior to delivery, the Contractor shall notify PAHO or its designee when the goods are ready for pre-delivery inspection. Notwithstanding any pre-delivery inspection, PAHO or its designated inspection agents may also inspect the goods upon delivery to confirm that the goods conform to the specifications or other requirements of the Contract.

5.6. **ACCEPTANCE OF GOODS:** PAHO or its designee shall not be required to accept any goods that do not fully conform to the specifications or requirements of the Contract, including delivery date. PAHO or its designee may condition acceptance of the goods upon the successful completion of acceptance tests as may be specified in the Contract or otherwise agreed in writing by the Parties. PAHO or its designee shall not be obligated to accept any goods unless and until PAHO or its designee has had a reasonable opportunity to inspect the goods following delivery. If the Contract specifies that PAHO or its designee shall provide a written acceptance of the goods, the goods shall not be deemed accepted unless and until PAHO or its designee in fact provides such written acceptance. Payment by PAHO shall not, in and of itself, constitute acceptance of the goods.

5.7. **REJECTION OF GOODS:** Notwithstanding any other rights or remedies available to PAHO under the Contract, if any of the goods are defective or otherwise do not fully conform to the specifications or other requirements of the Contract, PAHO or its designee, at its sole option, may reject or refuse to accept any or all the goods. Within thirty (30) days following receipt of notice from PAHO of such rejection or refusal to accept any or all the goods, the Contractor shall, at PAHO's sole discretion and at no additional cost, charge, or expense to PAHO or its designee, either:

5.7.1. arrange for the prompt return or destruction of the rejected goods and provide a full refund of all payments made by PAHO in respect of the rejected goods;

5.7.2. repair the goods in a manner that would enable the goods to conform to the specifications or other requirements of the Contract; or

5.7.3.

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arrange for the prompt return or destruction of the rejected goods and replace them with goods that meet the specifications of the Contract.

5.8. If PAHO or its designee reject any of the goods for the reasons specified in Article 5.7, then PAHO may procure the goods from another source. In addition to any other rights or remedies available to PAHO under the Contract, including, but not limited to, the right to terminate the Contract pursuant to Article 20, the Contractor shall be liable for any additional cost or expense incurred by PAHO beyond the balance of the Contract price resulting from any such procurement, including, inter alia, the costs of engaging in such procurement or resulting from any delay caused by such procurement. Likewise, the Contractor shall pay all costs relating to the repair, return, or destruction of the defective goods as well as the costs relating to the storage of any such defective goods and for the delivery of any replacement goods to PAHO or its designee.

6. LATE DELIVERY: [ ] Check if Applicable: PAHO has the right to claim liquidated damages from the Contractor and deduct 0.5% of the value of the Contract for each day of delay, up to a maximum of 10% of the value of the Contract, for late delivery of goods and/or provision of services or for goods and/or services which do not meet the agreed specifications and are therefore rejected by PAHO or its designee. The payment or deduction of such liquidated damages shall not relieve the Contractor from any of its other obligations or liabilities under the Contract.

7. WARRANTIES SPECIFIC TO THE GOODS AND SERVICES: In addition to and without limiting any other warranties, remedies, or rights of PAHO stated in or arising under the Contract, the Contractor warrants and represents that:

7.1. The goods, including all packaging and packing thereof, and/or Services to be provided under the Contract conform to the specifications of the Contract, are fit for the purposes for which they are ordinarily used and for any purposes expressly made known in writing in the Contract, and shall be of even quality, free from faults and defects in design, material, manufacturer and workmanship;

7.2. If the Contractor is not the original manufacturer of the goods to be provided under the Contract, the Contractor shall provide PAHO or its designee with the benefit of all manufacturers warranties in addition to any other warranties required to be provided under the Contract;

7.3. The goods and/or services are of the quality, quantity and description required by the Contract, including when subjected to conditions prevailing in the place of final destination;

7.4. The goods and/or services are free from any right of claim by any third-party, including claims of infringement of any intellectual property rights, including, but not limited to, patents, copyright and trade secrets;

7.5. All goods are new and unused at the moment of delivery.

7.6. All warranties will remain fully valid following any delivery of goods and/or services for a period of not less than one (1) year following acceptance of the goods and/or services by PAHO or its designee in accordance with the Contract;

7.7. During any period in which the Contractor's warranties are effective, upon notice by PAHO or its designee that the goods and or services do not conform to the requirements of the Contract, the Contractor shall promptly and at its own expense:

7.7.1. correct the non-conformities,

7.7.2. replace defective goods with goods of the same or better quality, or

7.7.3. fully reimburse PAHO for the purchase price paid for the defective goods or services, and remove defective goods if applicable.

7.8. The Contractor shall remain responsive to the needs of PAHO or its designee for any services that may be required in connection with any of the Contractor's warranties under the Contract.

8. TITLE: The Contractor warrants and represents that the goods delivered under the Contract are unencumbered by any third partys title or other property rights, including, but The Contractor warrants and represents that the goods delivered under the Contract are

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unencumbered by any third party's title or other property rights, including, but not limited to, any liens or security interests. Unless otherwise expressly provided in the Contract, title in and to the goods shall pass from the Contractor to PAHO or its designee upon delivery of the goods and their acceptance by PAHO or its designee in accordance with the requirements of the Contract.

9. INTELLECTUAL PROPERTY: All rights, including title, copyright and patent rights in any material produced under the terms of this Contract shall be vested in PAHO or its designee, which shall be entitled to modify or change the materials as it deems fit. The Contractor acknowledges and agrees that such materials constitute works made for hire for PAHO and that the use or supply to PAHO of the goods or services rendered under this Contract does not infringe any patent, copyright, design, trade name or trademark.

10. FAILURE TO PERFORM: If the Contractor fails to deliver the goods or perform any of the services for any reason, including failure to obtain the necessary export licenses by the delivery date(s) specified in the Contract, PAHO may, after giving the Contractor reasonable notice to perform and without prejudice to any other rights or remedies under the Contract:

10.1. procure all or part of the goods and/or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby;

10.2. refuse to accept delivery of all or parts of the goods and/or services;

10.3. terminate the Contract immediately.

11. TAX EXEMPTION: The price shall reflect any tax exemption to which PAHO may be entitled by reason of the privileges it enjoys, including in relation to sales, use and excise taxes (including Value-Added Tax), and customs duties and charges of a similar nature in respect of articles imported or exported for official use. PAHO may deduct from an invoice any such tax, duties, or charges to which it may be entitled by reason of its privileges.

12. PAYMENT TIMING: PAHO shall normally, unless otherwise specified in the Contract, and subject to certification by the PAHO Project Officer of satisfactory completion of said services, make payment within thirty (30) days of receipt of (i) the Vendor's invoice and (ii) copies of the customary shipping documents and other documents specified in the Contract, whichever (i) or (ii) is later.

13. AUDITS AND INVESTIGATIONS

13.1. PAHO may request financial and/or operational investigation or post-payment audits to be conducted by PAHO and/or parties authorized by PAHO, and the Contractor shall facilitate such investigation or audit upon reasonable notice by PAHO. Such investigation or audit may be conducted at any time during the Contract term and for a period of five (5) years after the expiration or termination of the Contract. The Contractor shall keep accurate and systematic accounts and records of the goods and/or services supplied under the Contract and shall make them available for inspection by PAHO or its authorized parties. Contractor shall fully cooperate with any such investigations or audits, including making its personnel available, at reasonable times and on reasonable conditions.

13.2. The Contractor shall provide satisfactory explanations to all queries submitted to it by PAHO or its authorized parties arising in connection with the above investigation or audit. PAHO may also request complementary information about the goods and/or services supplied under the Contract, including audit findings (internal or external) conducted by the Contractor and related to the goods and/or services supplied hereunder.

14. LIABILITY AND INSURANCE:

14.1. The Contractor shall pay PAHO promptly for all loss, destruction, or damage to the property of PAHO or held by PAHO caused by the Contractor's personnel or by any of its subcontractors or anyone else directly or indirectly employed by the Contractor or any of its subcontractors in the performance of the Contract.

14.2. Prior to commencement of performance of any other obligations under the Contract, the Contractor shall provide and

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thereafter maintain for the entire term of the Contract, for any extension thereof, and for a period following any termination of the Contract reasonably and adequate to deal with losses:

14.2.1 insurance against all risks with respect to its property and any equipment used for the execution of the Contract;

14.2.2 workers' compensation insurance with respect to its employees to cover claims for personal injury, death and disability, or any other benefits required to be paid by law, in connection with the performance of the Contract; and

14.2.3 general liability insurance, including product liability insurance, against all risks in respect of the Contract and claims arising out of the Contract, in an adequate amount to cover all claims arising from or in connection with the Contractor's performance under the Contract. Contractor's product liability insurance shall cover all direct and indirect consequences of liability sustained by PAHO or third parties relate to the goods.

15. EQUIPMENT FURNISHED BY PAHO TO THE CONTRACTOR: Title to any equipment and supplies that may be furnished by PAHO to the Contractor for the performance of any obligations under the Contract shall rest with PAHO, and any such equipment shall be returned to PAHO at the conclusion of the Contract or when no longer needed by the Contractor. Such equipment, when returned to PAHO, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear, and the Contractor shall be liable to compensate PAHO for the actual costs of any loss of, damage to, or degradation of the equipment that is beyond normal wear and tear.

16. CONFIDENTIALITY:

16.1 "Confidential Information" is any non-public information relating to the property, business, or affairs of PAHO that is furnished to the Contractor or available to the Contractor because of the Contract, regardless of whether such information is marked as confidential. The Contractor shall treat all documents, correspondence, decisions, and orders concerning the Contract as confidential and restricted in nature and shall not divulge or allow access to them by any unauthorized person without the prior written consent of PAHO.

16.2. The Contractor may not communicate at any time to any other person, Government, or authority external to PAHO any information known to it by reason of its association with PAHO which has not been made public, without PAHO's written authorization. In addition, the Contractor shall not at any time use such information for private advantage or for any purposes outside of the Contract or as authorized by PAHO.

16.3. If and to the extent that the Contractor is requested to disclose Confidential Information by law, or pursuant to any judicial or law enforcement process, before disclosing any information, the Contractor shall give PAHO sufficient prior notice of such request to allow PAHO to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.

16.4. Upon the expiry or earlier termination of the Contract, the Contractor shall:

16.4.1. return to PAHO all PAHO's Confidential Information or, at PAHO's option, destroy all copies of such information held by the Contractor or its sub-contractors and confirm such destruction to PAHO in writing; and

16.4.2. transfer to PAHO all intellectual and other proprietary information in accordance with Article 8.

17. PERSONAL DATA PROTECTION:

17.1. With respect to personal data obtained from the Contractor in connection with the Contract or any subsequent Contract, PAHO shall apply its own regulatory framework, including the PAHO Personal Data Protection Policy available at href="https://www.paho.org/en/paho-personal-data-protection-policy.

17.2. Unless otherwise provided for in the Contract or subsequent Contract, with respect to personal data obtained from PAHO, the Contractor shall at a minimum:

17.2.1. comply with all laws applicable to the Contractor;

17.2.2. use the same care and discretion to avoid disclosure, publication, or dissemination of the PAHO personal data as it uses with its own similar information that it does not wish to disclose, publish, or disseminate; and

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17.2.3. use the PAHO personal data solely for the purpose for which it was disclosed.

18. ADVERTISING, AND USE OF THE PAHO NAME, EMBLEM, OR OFFICIAL SEAL: The Contractor shall not use the name, emblem, or official seal of PAHO for any purpose other than as expressly authorized in writing by PAHO. The Contractor shall not advertise or otherwise make public that it is furnishing goods and/or services to PAHO without specific written permission from PAHO in each instance.

19. FORCE MAJEURE: Notwithstanding Article 10, neither Party shall be held responsible for delay, impossibility, or impracticability in fulfilling the terms and conditions of the Contract due to force majeure, which includes but is not limited to: war or other armed conflict, riot, civil disorder, acts of terrorism, earthquake, fire, explosion, flood or other adverse weather conditions, strikes (other than by Contractor's own workers), boycotts, official emergency declarations, confiscation or any other factors beyond its reasonable control and prevention, including but not limited to extraordinary measures taken by a government that adversely affect routine commercial transactions. The failure of the Contractor or PAHO to fulfill any of their obligations hereunder shall not be considered a breach of, or default under, the Contract, insofar as such liability arises from an event of force majeure, provided that the affected Party notifies the other and takes all reasonable precautions, due care, and reasonable alternative measures, all with the objective of carrying out the terms and conditions of the Contract.

20. TERMINATION:

20.1. In addition to any other termination rights provided in the Contract, PAHO may terminate the Contract, without any liability for termination charges or any other liability of any kind and without having to indemnify the Contractor:

20.1.1. For any reason or no reason upon provision of at least fifteen (15) days written notice delivered to the Contractor.

20.1.2. In the case of goods being manufactured or packaged to PAHO specifications, the contract may be terminated with at least forty-five (45) days written notice from the effective date of termination. In the event of such termination, PAHO will compensate the Contractor for goods accepted by PAHO.

20.1.3. For breach of Essential Terms of the Contract, as set forth in Article 29, and/or breach of Essential Terms of any other contract or agreement concluded between PAHO with the Contractor, immediately upon written notice to the Contractor.

20.2. The Contractor shall be liable to PAHO for any damages to PAHO in connection with the termination of the Contract.

20.3. The provisions of this Article 20 are without prejudice to any other rights or remedies of PAHO under the Contract or otherwise.

21. INDEMNIFICATION:

21.1. The Contractor shall indemnify, hold and save harmless and defend, at its own expense, PAHO, its officers, agents, staff members, employees, personnel, representatives, workers, sub-contractors, each entity that makes a direct financial contribution to the purchase of the goods and/or services, and each government or other entity that receives the goods and/or services provided in the Contract, from and against all suits, claims, demands and liability of any nature or kind brought by any third party against PAHO. This includes, without limitation, costs and expenses, attorney's fees, settlement payment and damages; that are based on, arising from, or relating to, among others:

21.1.1. allegations or claims of infringement of a patent, copyright, design, trade name, or trademark arising in connection with the goods and/or services provided hereunder;

21.1.2. any acts or omissions of the Contractor or the Contractor's employees, personnel, representatives, workers, sub-contractors, or agents in the performance of the Contract, which give rise to legal liability to anyone not a Party to the Contract, including, without limitation, claims and liability in a claim for workers' compensation; and/or

21.1.3. allegations or claims related to product liability.

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22. LIABILITY OF PAHO: The maximum amount of any damages and compensation payable by PAHO to the Contractor in respect of all liability, including liability arising from negligence or otherwise, under or in connection with the Contract shall not exceed, when added to any amount already paid by PAHO under the Contract, the full price payable by PAHO under the Contract for the goods and/or services.

23. SETTLEMENT OF DISPUTES:

23.1. PAHO and the Contractor shall use their best efforts to amicably resolve any dispute, controversy or claim arising from or related to the Contract, including any breach, termination, or invalidity of the Contract ("the Dispute"). Amicable resolution shall be initiated by written request from one Party to the other for conciliation under the Conciliation Rules of the United Nations Commission on International Trade Law (UNCITRAL).

23.2. If a Dispute remains unresolved for at least sixty (60) days after one Party receives written request for amicable resolution, either Party may refer the Dispute to arbitration under the UNCITRAL Arbitration Rules then in effect. The arbitral tribunal shall consist of a sole arbitrator. Unless PAHO and the Contractor agree on an arbitrator within one month of initiating arbitration, the Secretary General of the Permanent Court of Arbitration shall appoint the arbitrator. The place of the arbitration shall be Geneva, Switzerland, and the procedures shall be conducted in English. In interpreting the rights and obligations of the Parties under the Contract, the arbitral tribunal shall first apply the terms of the Contract and then apply general principles of international commercial law. The arbitral tribunal has no authority to award punitive damages or damages for lost profits. Any arbitration award rendered shall be final, binding on the Parties, and not subject to appeal in any national court.

24. PRIVILEGES AND IMMUNITIES: Nothing contained in the Contract shall be deemed a waiver, express or implied, of any immunity from suit, judicial process, confiscation, or any other immunity or privilege that PAHO, its officers, agents, or staff members may enjoy, whether pursuant to treaty, convention, law, order or decree of an international or national character or otherwise, or in accordance with international customary law.

25. PAHO OFFICIAL NOT TO BENEFIT: PAHO officials and/or personnel shall not be permitted to any share or part of the Contract or any benefit that may otherwise arise therefrom. PAHO officials and/or personnel may not accept any type of gift or any offer of hospitality beyond that of nominal value. Contractors shall not offer any benefit such as free goods or services or a work position or sales opportunity, or any other opportunity creating a conflict of interest, either actual or perceived, to any current or former PAHO official and/or personnel to facilitate the supplier's business relationship with PAHO.

26. PUBLICATION OF CONTRACT: PAHO may acknowledge the existence of the Contract to the public and publish or otherwise publicly disclose the Contractor's name and country of incorporation, general information with respect to the goods and/or services provided under the Contract and the amount. Such disclosure shall be made in accordance with PAHO's policies and practices and shall be consistent with the terms of the Contract. PAHO may also disclose any information relating to the Contract or the Contractor to the extent it is required by PAHO's governing bodies or under PAHO's regulations, rules, or policies.

27. ANTI-TERRORISM AND UNITED NATIONS SANCTIONS; FRAUD AND CORRUPTION:

27.1. Contractor certifies for the entire duration of the Contract that:

27.1.1. it is not and shall not be involved in, or associated with, any person or entity associated with terrorism, as designated by any United Nations Security Council sanctions regime, that it shall not make any payment or provide any other support to any such person or entity and that it shall not enter into any employment or subcontracting relationship with any such person or entity;

27.1.2. it shall not engage in any illegal, corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract; and

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27.1.3. it shall take all necessary precautions to prevent the financing of terrorism and/or any illegal corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract.

27.2. Any payments made by PAHO under the Contract that are used by the Contractor, in whole or in part, either directly or indirectly, for the promotion or facilitation of any actual or suspected terrorist activity or of any actual or suspected illegal, corrupt, fraudulent, collusive, or coercive practice, shall be repaid to PAHO in full immediately upon demand.

28. ZERO TOLERANCE FOR SEXUAL EXPLOITATION, ABUSE OR HARASSMENT: PAHO has zero tolerance towards sexual exploitation, abuse or harassment. In this regard, and without limiting any other provisions contained herein, the Contractor undertakes (i) not to engage in any conduct that would constitute sexual exploitation, abuse or harassment, as described in PAHO's Policy on Preventing Sexual Exploitation and Abuse and in PAHO's Policy on the Prevention and Resolution of Harassment in the Workplace, and (ii) to promptly report to PAHO, in accordance with the terms of these policies, any actual or suspected violations of which the Contractor becomes aware.

29. BREACH OF ESSENTIAL TERMS: The Contractor acknowledges and agrees that each of the provisions of Articles 2, 4, 27 and 28 above constitute an essential term of the Contract, and that in case of breach of any of these provisions, PAHO may, in its sole discretion (i) decide to exclude the Contractor from participating in any ongoing or future tenders and/or entering into any future contractual or collaborative relationships with PAHO, and/or (ii) report any violation of such provisions to PAHO's governing bodies, United Nations, United Nations specialized agencies, any other international organizations, and/or donors.

30. CONFLICT OF INTEREST: The Contractor shall refrain from any action that may generate a conflict of interest or any appearance of conflict of interest. The Contractor shall immediately notify PAHO of any cause or risk of conflict of interest or appearance of conflict of interest it may become aware of during the Contract. If PAHO informs the Contractor that a risk of conflict of interest or appearance of conflict of interest exists on the part of the Contractor, the Contractor shall immediately take any action necessary to prevent the conflict or mitigate such risk, failing which PAHO may terminate the Contract, without prejudice to any other rights or remedies of PAHO under the Contract.

31. ASSIGNMENT AND INSOLVENCY: The Contractor shall not assign, transfer, pledge or make other disposition of the Contract, or any part thereof, or of any of the Contractor's rights or obligations hereunder, without the prior written authorization of PAHO. In addition, the assignee or transferee must agree in writing to be bound by all terms and conditions of the Contract. Any attempted assignment without PAHO's prior written consent shall be void.

32. SUBCONTRACTING: The Contractor shall first obtain the written approval of PAHO before subcontracting to a third party any of the Contractor's responsibilities under the Contract. PAHO's approval shall not relieve the Contractor of any of its obligations under the Contract. The terms of any sub-contract shall be subject to and conform to the provisions of the Contract.

33. MODIFICATION: Neither Party may change, modify, or revise any aspect of the Contract unless the amendment is made in writing and signed by an authorized PAHO contracting officer and the Contractor.

34. NON-EXCLUSIVITY: Unless otherwise specified in the Contract, PAHO shall have no obligation to purchase any minimum quantities of goods or services from the Contractor, and PAHO shall have no limitation on its right to obtain goods or services of the same kind, quality and quantity described in the Contract, from any other source at any time.

35. SEVERABILITY: Any provision of the Contract prohibited by the laws of any applicable jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition, without invalidating the remaining provisions of the Contract.

36. NON-WAIVER OF RIGHTS: The failure by PAHO to exercise any rights available to it, whether under the Contract or otherwise, shall not be deemed for any purposes to constitute a waiver of any such right or any remedy associated therewith, and shall not relieve the Contractor of any of their obligations under the Contract.

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37 SURVIVAL: The provisions of Articles 7, 8, 9, 13, 14, 16, 17, 18, 21, 22, 23, 24, 25, and 26 shall survive delivery of the goods and/or the provision of the services and the expiry or earlier termination of the Contract.

38. ENTIRE AGREEMENT: The Contract, including any exhibits or attachments hereto and any documents expressly incorporated by reference herein, contain the entire agreement between the Parties relating to the subject matter of the Contract, and neither Party shall rely on any all prior or contemporaneous communications, proposals, representations, statements, agreements, and understandings, whether oral or written, in the interpretation of the rights and obligations of the Parties under the Contract.

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IN ORDER TO PROCEED WITH THIS PURCHASE ORDER, A SIGNED COPY OF THIS PAGE MUST BE RETURNED (ATTENTION PROCUREMENT AND SUPPLY MANAGEMENT AREA -PRO), VIA EMAIL OR MAIL, THEREBY INDICATING THAT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER ARE ACCEPTED.
TO RECEIVE PAYMENT VIA WIRE TRANSFER DIRECTLY INTO YOUR BANK ACCOUNT, INDICATE THE FOLLOWING INFORMATION ON EACH INVOICE:

BENEFICIARY NAME
BANK NAME
BANK ADDRESS
BANK ROUTING CODE, SWIFT CODE, OR ABA
ACCOUNT NUMBER
TYPE OF ACCOUNT
INTERMEDIARY BANK
INTERMEDIARY BANK ADDRESS
INTERMEDIARY BANK ROUTING

ALL INVOICES RELATED TO THIS PURCHASE ORDER MUST BE SUBMITTED FOR PAYMENT NO LATER THAN NINETY(90) DAYS AFTER FINAL SHIPMENT IS EFFECTED.

Jessa Salcedo/Sales Coordinator — NAME/TITLE
SIGNATURE
27. 11. 2025 — DATE

To:

ABU DHABI MEDICAL DEVICES CO.
Abu Dhabi
United Arab Emirates

ATTN. Sahar Shahine

Document Total: USD 2,539.36

Rodolfo Calderon 11.21.25

Rodolfo Calderon **Date**
Procurement Technician

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Confirmation of Arrival of Shipment
Confirmación de la Llegada del Embarque

Dear Sir/Madam,

We hereby confirm the arrival of the following shipment:

Estimados Señores,

Por la presente confirmamos la llegada del siguiente embarque:

Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
APO 25-00021391	057-59438951			11-02-2026	☐

The shipment was received at: / *El embarque fue recibido en:*

- ☒ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☒ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Please mark the last column if the shipment was received complete.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Nombre/Firma/titulo/Fecha

Sírvase marcar la última columna si el embarque llego completo.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Comments:

Se recibe 25600 Unidades de jeringa 22GA1
el dia. 06-03-2026.

J. Guevara

مؤسسة الإمارات للدواء
EMIRATES DRUG ESTABLISHMENT

United Arab Emirates

Certificate Number: GMPISS-2025-000051
Certificate Issue Date: 08/09/2025

Good Manufacturing Practice Certificate

شهادة ممارسة التصنيع الجيد

The Manufacturer

المصنع

ABU DHABI MEDICAL DEVICES CO. L.L.C

شركة ابوظبي للمستلزمات الطبية

Site Address

العنوان

Plot No. M-43, Block No. 124, Mussafah Industrial Area, P.O. Box 30485 - Abu Dhabi

Plot No. M-43, Block No. 124, Mussafah Industrial Area, P.O. Box 30485 – ابو ظبي

United Arab Emirates (UAE)

دولة الإمارات العربية المتحدة

Is registered in Ministry of Health and Prevention (MOHAP), United Arab Emirates under the license No. 11 Dated 18-09-2006

مسجل لدى وزارة الصحة ووقاية المجتمع بدولة الإمارات العربية المتحدة تحت رقم: 11 بتاريخ: 18-09-2006

From the Knowledge gained during inspection of this manufacturer, the latest of which was conducted on 3-4/04/2025, it is considered that its authorized to produce medical devices and certifies that it fulfills MOHAP (GMP) requirements, and the (GMP) requirements laid down by (WHO) and its premises is subjected to periodical inspection every year.

بناءً على نتائج آخر زيارة تفتيشية على مصنع الشركة والتي تمت بتاريخ 3-4/04/2025 فإن المصنع يعتبر مصرح له بإنتاج الوسائل الطبية، كما أنه ملتزم بشروط ممارسات التصنيع الجيد (GMP) الموصى بها من قبل وزارة الصحة ووقاية المجتمع – دولة الإمارات العربية المتحدة ومنظمة الصحة العالمية، كما تخضع الشركة لزيارة تفتيشية دورية كل سنة.

This certificate reflects the status of the manufacturing site at the time of the inspection noted above and should not be relied upon to reflect the compliance status if more than one year have elapsed since the issue date of the certificate, after which time MOHAP should be consulted .

هذه الشهادة تعكس حالة المصنع خلال الزيارة التفتيشية في التاريخ المشار إليه أعلاه ولا ينبغي الاعتماد عليها في حال تجاوزها سنة من تاريخ إصدار الشهادة ويمكن الرجوع لوزارة الصحة ووقاية المجتمع في حال تجاوز المدة.

The authenticity of this certificate may be verified with MOHAP.
The manufacturer is entitled for the following activities stated in annex (1).

كما يمكن التأكد من صحة هذه الشهادة من خلال التواصل مع الإدارة المختصة بوزارة الصحة ووقاية المجتمع.

علماً أن المصنع مخول بالنشاطات الواردة في المرفق (1).

Issued on: 08/09/2025

Digitally Approved by | معتمدة رقمياً من
مؤسسة الإمارات للدواء
Emirates Drug Establishment
الهوية الرقمية
UAE PASS

This is a system-generated document and it doesn't require a signature. To verify certificate validity, please scan the QR Code.

مؤسسة الإمارات للدواء
EMIRATES DRUG ESTABLISHMENT

United Arab Emirates

Free Sale Certificate

Medical Devices for Humans

According to the UAE Federal Law No. (8) 2019 for the Pharmaceutical Profession and Institutions, the Registration and Drug Department certified the following are the information concerning the under-mentioned Product(s) to be exported from the UAE.

Name of Product:

MEDECO® INJECT AD AUTO DISABLE SYRINGE , N/A , Device

Name of Manufacturer:

ABU DHABI MEDICAL DEVICES CO. L.L.C

Plot No. M-43, Block No. 124, Mussafah Industrial Area, P.O. Box 30485

Abu Dhabi,United Arab Emirates

Importing Country

-

Name Of Marketing Authorization Holder:

ABU DHABI MEDICAL DEVICES CO. L.L.C

Plot No. M-43, Block No. 124, Mussafah Industrial Area, P.O. Box 30485

Abu Dhabi,United Arab Emirates

The above mentioned product is marketed and sold in and legally exported from the United Arab Emirates.
The above mentioned manufacturing site in which the product is manufactured is subject to periodic inspection.
The product continue to be manufactured in compliance with the principal and Guideline of Good Manufacturing Practice (GMP) which is prepared in accordance with the recommendations of the world Health Organization.

This certification is valid until 08/09/2026.

Issued on: 09/09/2025

Digitally Approved by | معتمدة رقمياً من
مؤسسة الإمارات للدواء
Emirates Drug Establishment
الهوية الرقمية
UAE PASS

This is a system-generated document and it doesn't require a signature. To verify certificate validity, please scan the QR Code.

مـؤسـسـة الإمـارات للـدواء
EMIRATES DRUG ESTABLISHMENT

United Arab Emirates

Certificate Number: GMPISS-2025-000051
Certificate Issue Date: 08/09/2025

Product Lines

1 - Medical Device	
1.1 Manufacturing & Processing of Medical Device (All Process)	
1.1.1 Non - Sterile Products	1.1.1.1 Surgical and non-surgical face mask
1.1.2 Sterile Products	1.1.2.1 IV set Blood set, IV cannula
	1.1.2.2 Infusion devices and administration devices
	1.1.2.3 Medical Tube catheters
	1.1.2.4 Plastic syringes and Hypodermic needles
	1.1.2.5 Respiratory medical tube items

Issued on: 08/09/2025

This is a system-generated document and it doesn't require a signature. To verify certificate validity, please scan the QR Code.

admd

Abu Dhabi Medical Devices Co.L.L.C

شركة أبوظبي للمستلزمات الطبية ذ.م.م

Batch Release Certificate

Product ID	MEDECO INJECT AD 0.5CC Syringe
Batch Lot No.	**312501**
Needle Size	22G 1 ½" (0.70 x 38mm)
Product Code	SFG-01037
Quantity	08 x 3,200 Pcs

Is manufactured by Abu Dhabi Medical Devices Co. L.L.C is in compliance with all the requirements of International Product Standard ISO 7886-3:2005 that specifies properties and performance for Auto Disable Syringes for immunization.

All the required quality tests for raw material, semi finished product and finished product has been carried out for the above mentioned batch lot in accordance with defined standard operating procedures and are in compliance with acceptance specification.

The batch lot test reports have been reviewed accordingly.

Approved By		Decision	
Signature		Accepted	☑
Name	Mohamed Abdurahiman	Rejected	☐
Designation	QC Microbiologist	Others (Specify)	
Date	November 25, 2025		



Certificate No.: 086-QC-CBL-0.5-25

United Arab Emirates

Ministry of Economy
Origin Department

دولة الإمارات العربية المتحدة

وزارة الاقتصاد
إدارة المنشأ

United Arab Emirates

1.Exporter (name, address, country) ABU DHABI MEDICAL DEVICES CO. LLC Tel: +97126199100 Fax: 97125511162	**1-اسم المصدر وعنوانه بالكامل** شركة أبوظبي للمستلزمات الطبية ذ.م.م 97126199100+ 97125511162
2.Number MOE-CoO-CICO-0279299-20251127	**2 الرقم**
3.Date 27-11-2025	**3 التاريخ**
شهادة المنشأ **CERTIFICATE OF ORIGIN**	
4.Consignee(name, full address) FONDO FINANCIERO DISTRITAL DE SALUD SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2 ENTREGA URGENTE Y/O DESCARGUE DIRECTO,Carrera 32 No. 12-81 Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE,Bogota,Colombia Tele: +57 (318) 7129830,Mobile: +57 (318) 7129830 Email: proyectos@elitelogistica.com	**4-اسم المرسل اليه وعنوانه بالكامل** FONDO FINANCIERO DISTRITAL DE SALUD SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2 ENTREGA URGENTE Y/O DESCARGUE DIRECTO,Carrera 32 No. 12-81 Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE,Bogota,كولومبيا هاتف: +57 (318) 7129830,جوال: +57 (318) 7129830 بريد الكتروني: proyectos@elitelogistica.com
5.Country of orgin : United Arab Emirates	**5-بلد المنشأ** الإمارات العربية المتحدة
6.Country of Destination Colombia	**6-بلد الوجهة** كولومبيا
7. Place and date of shipment- and Means of transport UAE - COLOMBIA by Air 27-11-2025,	**7-مكان وتاريخ الشحن ووسيلة الشحن**
8.Invoice No & Date 1866340 - 25-11-2025	**8-رقم وتاريخ الفاتورة**

9.Description of Goods وصف البضاعة		**10.Quantity** الكمية	**11.Value** القيمة
90183140 - Disposable injection & syringes.	90183140 - حقن أدوية داخل الجلد (سرنجات) تستخدم لمرة واحدة	25600 Number	USD 2539.36

12.السلطة المانحة اشهد انا الموقع ادناه بأن البضاعة المبنية أعلاه منشأها دولة الامارات العربية المتحدة

12. CERTIFICATION BY THE COMPETENT AUTHORITY:

The undersigned,certify that the goods described above orginated in the United Arab Emirates

At- DUBAI

Password: 8254

13.المصدر:يشهد الموقع ادناه بأن البيانات المذكورة اعلاه صحيحة وأن البضاعة منشأها دولة الامارات العربية المتحدة

13. DECLARATION BY THE EXPORTER

The Undersigned here by declares that the above details and statements are correct;that all the goods were produced in the United Arab Emirates

(Signature)
(Stamp)

República de Colombia
Ministerio de Salud y Protección Social
Instituto Nacional de Vigilancia de Medicamentos y Alimentos – INVIMA

AUTORIZACION No. 2026000076

El Director Técnico de la Dirección de Operaciones Sanitarias del Instituto Nacional de Vigilancia de Medicamentos y Alimentos - Invima, en ejercicio de las facultades legales conferidas en el Decreto 2078 de 2012.

Una vez, estudiada la solicitud presentada por la empresa:

FONDO FINANCIERO DISTRITAL DE SALUD
Secretaria Distrital de Salud de Bogotá

CONCEDE VISTO BUENO O AUTORIZACIÓN SANITARIA A
RADICACIÓN: 20251384905 FECHA RADICACIÓN: 22/12/2025

Que mediante escrito radicado bajo el número 20251384905 de fecha 22/12/2025, el señor WILMER URIEL TORRES MONSALVE, Representante Legal **Agencia de Aduanas Elite World Wide SAS Nivel 2**, apoderado del señor GERSON ORLANDO BERMONT GALAVIS Secretario Distrital de Salud de Bogotá y Representante Legal **FONDO FINANCIERO DISTRITAL DE SALUD Secretaria Distrital de Salud de Bogotá**, solicitan autorización sanitaria para la importación de Jeringas medicas AD con aguja de 0,5 cc con aguja de 22G 1 x 1/2¨ (0.70 x 38mm). Lo anterior amparado en el Decreto 0249 de 2013 por el cual se establecen requisitos para la importación de medicamentos e insumos críticos por parte de las entidades públicas a través de la Organización Panamericana de la Salud (OPS).

Una vez revisada y verificada los documentos adjuntados, se colige que dan cumplimiento a lo establecido en la reglamentación precitada. Por lo tanto, se concede la autorización de importación de los Dispositivos Médicos relacionados a continuación con el propósito de garantizar el programa ampliado de inmunización – PAI de acuerdo con lo establecido en el Decreto 0249 de 2013, dirigida a reducir morbilidad y mortandad prevenible por la vacunación.

Número de oficio de OPS	COL/PWR/AM/PRO/85.12 (E_P 1304_25)
Pedido no	APO25-00021391
Producto	Jeringas medicas AD con aguja de 0,5 cc con aguja de 22G 1 x 1/2¨ (0.70 x 38mm)
Referencia	SFG-01037
Cantidad total	25.600 unidades
Lote	312501
Fecha de Vencimiento	Jul-2030
Fabricante y Proveedor	ABU DHABI MEDICAL DEVICES COMPANY CO, LLC
País de procedencia	Emiratos Árabes Unidos

Esta autorización constituye un prerrequisito para su posterior presentación ante la Ventanilla Única de Comercio Exterior (VUCE 2.0) del Invima, que emitirá un concepto final acerca del Visto Bueno de Importación.

En el momento que el Instituto ejerza actividades de vigilancia y control, los productos relacionados en este oficio no se pueden encontrar en el mercado nacional, en caso de no cumplir con esta restricción serán sujetos a las sanciones sanitarias previstas en la normatividad.

República de Colombia
Ministerio de Salud y Protección Social
Instituto Nacional de Vigilancia de Medicamentos y Alimentos – INVIMA

AUTORIZACION No. 2026000076

NOTIFIQUESE Y CUMPLASE

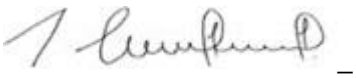
Válido únicamente el original

La presente autorización se expide en Bogotá D.C., el 13 de Enero de 2026 .

Contra el presente acto procede recurso de reposición ante el Director de Operaciones Sanitarias dentro de los diez (10) días hábiles siguientes a la fecha de la notificación en los términos y condiciones señalados en el artículo 74 y ss de la Ley 1437 de 2011.

"La impresión en soporte cartular (papel) es una reproducción del documento original que se encuentra en formato electrónico digitalmente, cuya representación digital goza de plena autenticidad, integridad y no repudio, en cumplimiento de la ley 527 de 1999 (Artículos 6 a 13 y 28) y de la ley 962 de 2005 (Artículo 6)"

Este espacio, hasta la firma se considera en blanco.



JOHNNY CORREDOR SARMIENTO
DIRECTOR TÉCNICO DE LA DIRECCIÓN DE OPERACIONES SANITARIAS
Proyectó: Legal: agaitanm, Técnico: mbejaranor Revisó: cordina_operaciones

Firmado digitalmente por: **JOHNNY CORREDOR SARMIENTO**
Fecha: **13-01-2026**
Hora: **14:37:30**

JOHNNY CORREDOR SARMIENTO

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio: **ESPECIAL**
FONDO FINANCIERO DISTRIT
2 2 6 9 3 9 5 6 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME **FONDO FINANCIERO DISTRITAL DE SALUD**		DESTINATARIO / CONSIGNEE **FONDO FINANCIERO DISTRITAL DE SALUD.**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DEPOSITO - JEFEF DE BODEGA (REPREMUNDO 1)**		NOMBRE - OFICINA / NAME - DEPARTAMENT **SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...**	
DIRECCION / ADDRESS **CRA. 97 #24C-80**		DIRECCION / ADDRESS **KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**	CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **6014252600 / 6014252600**	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE **3102960609 /**	No Control cliente **M00580-25**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
8	**96.00**	**131.00**	**Muestras Biologicas, Temperatura Ambiente**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
** PROCESAR CARGA ** DO.M00580-25** GUIA AWB 057-58438951**ENTREGAR ANTES DE LAS 3:00PM,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-06-09 12:50:41

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio: **ESPECIAL**
FONDO FINANCIERO DISTRIT
2 2 6 9 3 9 5 6 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME **FONDO FINANCIERO DISTRITAL DE SALUD**		DESTINATARIO / CONSIGNEE **FONDO FINANCIERO DISTRITAL DE SALUD.**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DEPOSITO - JEFEF DE BODEGA (REPREMUNDO 1)**		NOMBRE - OFICINA / NAME - DEPARTAMENT **SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...**	
DIRECCION / ADDRESS **CRA. 97 #24C-80**		DIRECCION / ADDRESS **KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**	CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **6014252600 / 6014252600**	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE **3102960609 /**	No Control cliente **M00580-25**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
8	**96.00**	**131.00**	**Muestras Biologicas, Temperatura Ambiente**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
** PROCESAR CARGA ** DO.M00580-25** GUIA AWB 057-58438951**ENTREGAR ANTES DE LAS 3:00PM,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-06-09 12:50:41

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio: **ESPECIAL**
FONDO FINANCIERO DISTRIT
2 2 6 9 3 9 5 6 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME **FONDO FINANCIERO DISTRITAL DE SALUD**		DESTINATARIO / CONSIGNEE **FONDO FINANCIERO DISTRITAL DE SALUD.**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DEPOSITO - JEFEF DE BODEGA (REPREMUNDO 1)**		NOMBRE - OFICINA / NAME - DEPARTAMENT **SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...**	
DIRECCION / ADDRESS **CRA. 97 #24C-80**		DIRECCION / ADDRESS **KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**	CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **6014252600 / 6014252600**	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE **3102960609 /**	No Control cliente **M00580-25**

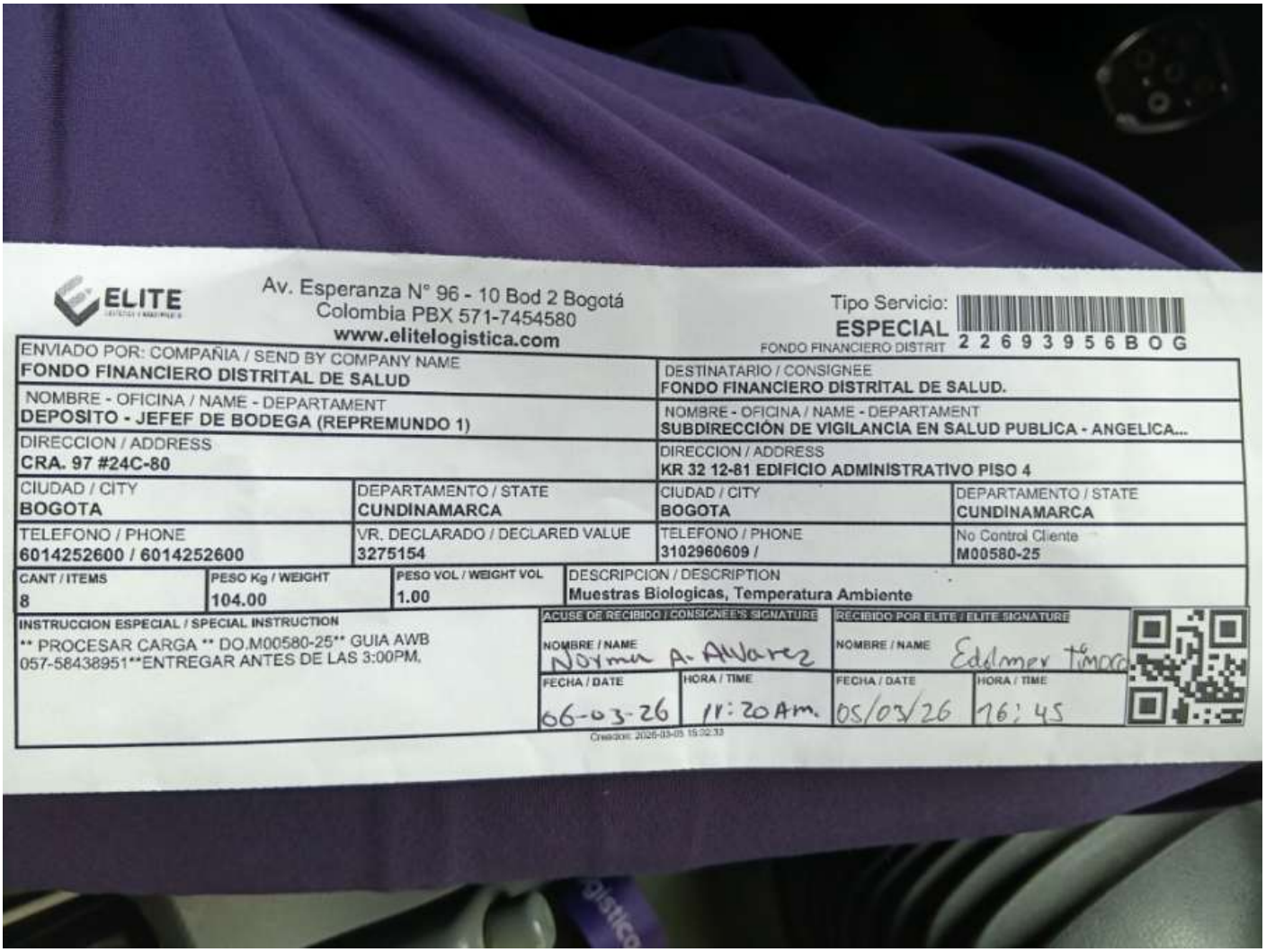
CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
8	**96.00**	**131.00**	**Muestras Biologicas, Temperatura Ambiente**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
** PROCESAR CARGA ** DO.M00580-25** GUIA AWB 057-58438951**ENTREGAR ANTES DE LAS 3:00PM,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-06-09 12:50:41


MEDECO
0.5 ml cc
MEDECO INJECT AD
QC Result
Mfg. Lic. No.: IN-1000548





ELITE

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio: ESPECIAL
FONDO FINANCIERO DISTRIT 2 2 6 9 3 9 5 6 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME		DESTINATARIO / CONSIGNEE	
FONDO FINANCIERO DISTRITAL DE SALUD		FONDO FINANCIERO DISTRITAL DE SALUD.	
NOMBRE - OFICINA / NAME - DEPARTAMENT		NOMBRE - OFICINA / NAME - DEPARTAMENT	
DEPOSITO - JEFEF DE BODEGA (REPREMUNDO 1)		SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - ANGELICA...	
DIRECCION / ADDRESS		DIRECCION / ADDRESS	
CRA. 97 #24C-80		KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4	
CIUDAD / CITY	DEPARTAMENTO / STATE	CIUDAD / CITY	DEPARTAMENTO / STATE
BOGOTA	CUNDINAMARCA	BOGOTA	CUNDINAMARCA
TELEFONO / PHONE	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE	No Control Cliente
6014252600 / 6014252600	3275154	3102960609 /	M00580-25

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
8	104.00	1.00	Muestras Biologicas, Temperatura Ambiente

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION
** PROCESAR CARGA ** DO.M00580-25** GUIA AWB
057-58438951**ENTREGAR ANTES DE LAS 3:00PM.

ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
NOMBRE / NAME: Noymar A. Alvarez		NOMBRE / NAME: Edelmer Tinoco	
FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME
06-03-26	11:20 Am.	05/03/26	16:45

Creacion: 2026-03-05 15:32:33

Comercio, Industria y Turismo

VUCE Importaciones

CONCEPTO DE LICENCIA

Aprobado:	SI	Número Radicación:	TML-I-0031262-20260204	Fecha Aprobación o Negación (aaaa-mm-dd)	2026-02-20 07:49:11 PM

APROBACIÓN

Tipo de aprobación:	Aprobación total		
Ciudad:	BOGOTA D.C.	Fecha vencimiento aaaa-mm-dd:	2026-08-19

OBSERVACIONES

Exención arancelaria aprobada

Comercio, Industria y Turismo

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TML-I-0031262-20260204		
Número Visto Bueno:	VINVIMA-26-0021925	Fecha aprobación o negación:	2026-02-16 10:13:31 AM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

OK
PAI DE ACUERDO ECRETO 249 DEL 2013
AUTORIZACION DE IMPORTACION No 2026000076 DE 13/01/2026.

Comercio, Industria y Turismo

VUCE Importaciones

LICENCIA DE IMPORTACIÓN

1	**Documento de aprobación**	LIC-40004234-20260220N
2	**Fecha Licencia / Registro**	2026-02-20 08:07:27 PM

Radicado temporal: TML-I-0031262-20260204

Fecha Aprobación 2026-02-20 **Fecha Vigencia** 2026-08-19

3 **Régimen** **PREVIA**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	GERSON ORLANDO BERMONT GALAVIS	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Carrera 32 No. 12-81	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario**	FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal		**Nit.**	
Correo electrónico		**Ciudad**	

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	ac 97 # 24 c 71 bodega 41	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

Comercio, Industria y Turismo

VUCE Importaciones

8 **Clase de importador**	Pública	9 **Pais de origen**	EMIRATOS ARABES UNIDOS
10 **Estado de mercancia**	Nueva	11 **País de compra**	EMIRATOS ARABES UNIDOS
12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A
13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO DE EMBARQUE
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	ABU DHABI MEDICAL DEVICES CO. L.L.C - Abu Dhabi
18 **Plan Vallejo**	No	19 **No. Programa**	
20 **No. Reposición**			
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	893.44

23 **Solicitudes especiales**

Otra	Si	NOS ACOGEMOS AL DECRETO 249 DE 2013

SUBPARTIDA ARANCELARIA

24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 9018312000	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
UNIDADES O ARTÍCULOS	25600.00000000	893.44

29 **Descripción subpartida:** Jeringas, incluso con agujas, de plástico.

Comercio, Industria y Turismo

VUCE Importaciones

ITEM DE SUBPARTIDA ARANCELARIA		
30 **Ítem No. 1**		
31 **Cantidad**	32 **Precio unitario US$**	33 **Valor total FOB de ítem US$**
25600.00000000	0.03490000	893.44

34 **Descripción de la mercancía:**
NOS ACOGEMOS AL DECRETO 249 DEL 2013, ARTÍCULO 7 LITERAL B DECRETO 255 DE 1992, BIENES ADQUIRIDOS A TRAVES DE CONVENIO DE COOPERACIÓN NO.275-2/11, ES CELEBRADO ENTRE LA SECRETARIA DISTRITAL DE SALUD DE BOGOTÁ Y LA OPS/OMS PARA LA PARTICIPACIÓN EN EL FONDO ROTATORIO INSTRUMENTOS Y APARATOS DE MEDICINA, JERINGAS, INCLUSO CON AGUJA, DE PLASTICO. CARTA OPS COL/PWR/AM/PRO/85.12 (E_P 1304_25) DEL 28 de noviembre de 2025 . AUTORIZACIÓN SANITARIA No. 2026000076 DEL 13 de Enero de 2026 , RADICADO 20251384905 DEL 22/12/2025 PEDIDO: APO25-00021391 NOMBRE COMERCIAL DEL PRODUCTO: Jeringas medicas AD con aguja de 0,5 cc con aguja de 22G 1 x 1/2¨ . NOMBRE GENÉRICO DEL PRODUCTO: JERINGAS PLÁSTICAS. PRESENTACIÓN DEL PRODUCTO: 0,5 cc con aguja de 22G 1 x 1/2¨ . CANTIDAD TOTAL DE DOSIS A IMPORTAR: 25600 UNIDADES. LOTES: 312501, CANTIDAD POR LOTE:25600 UNIDADES, VENCIMIENTO: JULIO -2030, NOMBRE DEL LABORATORIO FABRICANTE: ABU DHABI MEDICAL DEVICES CO. L.L.C.., LTD, PAÍS DE ORIGEN: Emiratos Árabes Unidos, REF:SFG-01037

35 **Pais Origen** **Pais de remanufactura**	EMIRATOS ARABES UNIDOS		
36 **Vehículo** No	**Fecha de fabricación producto**	2025	

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2026-01-13		2026000076	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Dispositivos médicos • **# de expediente:** • **Dirección lugar de almacenamiento:** BOGOTA • **Ciudad lugar de almacenamiento:** BOGOTA • **Exclusión de IVA:** NO • **Insumos:** MEDICOS

Comercio, Industria y Turismo

VUCE Importaciones

					• **Accesorios partes y repuestos:** NA • **Clasificación:** NA • **Usos:** Otros

38 **Entidades de Visto Bueno**

Vistos Buenos

Instituto Nacional de Vigilancia de Med, Alim	Aprobado

Vistos buenos derogados

39 **Anexos**

12_Otro Documento INVIMA.pdf

82_Otros.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aqui contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

Comercio, Industria y Turismo

COMPROBANTE DE PAGO

COMPROBANTE-0033007-2026 **Fecha:** 2026-02-05

Razón Social:	MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO
Nit:	8301152976
Código Transacción:	825509503
CUS:	40815082
Nit Cliente:	9014808256
Cliente:	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Nit Importador:	8002469532
Valor transacción:	41900.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:16449574.El comprobante de pago aplica para el número de articulo: 16449574 Banco: BANCO AV VILLAS. Numero de solicitud: TML-I-0031262-20260204.	41900.00	41900.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

RELACIÓN PAGO

Solicitud:	TML-I-0031262-20260204		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$23,130
Valor total a pagar:	$23,130	Tipo servicio:	4003

Bogotá, 18 de noviembre 2024,

Señores

U.A.E Dirección de Impuestos y Aduanas Nacionales.
Direcciones Seccionales Locales.
Direcciones Seccionales Delegadas y/o Ministerio de Comercio, Industria y Turismo y/o Instituto Nacional de Vigilancia de Medicamentos y Alimentos (INVIMA) y/o Instituto Colombiano Agropecuario (ICA) y/o Superintendencia de Industria y Comercio y/o Policía antinarcóticos y/o Autoridades Públicas en General, Palermo Sociedad Portuaria S.A.
Depósitos Habilitados Aduaneros y/o, Sociedades Portuarias regionales de Cartagena, Santa Marta, Barranquilla, Buenaventura, Contecar, y/o Compañía de Puertos Asociados S.A. y/o, Transportadores y/o, Agentes Marítimos y/o, Depósitos de Contenedores y/o, Patios de Contenedores, Sociedad Portuaria Puerto Bahía S.A.

Ref.: Mandato aduanero

	Identificación del Mandante	**Identificación del Mandatario**
Razón Social:	FONDO FINANCIERO DISTRITAL DE SALUD	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2 Código: 605
NIT:	800.246.953-2	901.480.825-6
Domicilio principal:	Carrera 32 # 12-81	AC 24 # 96 – 10 BD 2 OF 303

Respetados señores:

Las partes arriba identificadas hemos celebrado un **CONTRATO DE MANDATO**, en virtud del cual **EL MANDANTE** confiere mandato aduanero a la **AGENCIA DE ADUANAS** para que esta adelante en nombre de aquel todas las gestiones de índole aduanero que sean necesarias en relación con las mercancías de **EL MANDANTE**.

EL MANDANTE concede a la **AGENCIA DE ADUANAS** las siguientes facultades:

PRIMERA. LA AGENCIA DE ADUANAS presentará en nombre, representación y por cuenta y riesgo de **EL MANDANTE** declaraciones aduaneras para la Importación, Exportación, Tránsito Aduanero y Depósito de mercancías, según el caso, en todas sus modalidades o regímenes, incluyendo aquellos trámites aduaneros inherentes y conexos que sea necesario adelantar ante la DIAN para el cumplimiento del servicio contratado.

SEGUNDA. LA AGENCIA DE ADUANAS presentará y suscribirá la declaración aduanera de las mercancías según los documentos e información aportados por **EL MANDANTE**, los cuales deben reflejar la verdad completa y exacta de los datos plasmados en la declaración. La **AGENCIA DE ADUANAS** no deberá inspeccionar previamente la mercancía antes de presentar y suscribir la declaración aduanera a menos que **EL MANDANTE** le dé instrucciones previas y expresas de hacerlo, caso en el cual **EL MANDANTE** pagará a la **AGENCIA DE ADUANAS** las tarifas por esta actividad ylos gastos en que se incurra. Cuando se contrate la realización de

inventarios de mercancías por parte de terceros proveedores de este servicio facturado directamente a **EL MANDANTE**, el mismo se tendrá como facilitador por parte del **MANDANTE** a favor de la gestión del **MANDATARIO** para la correcta declaración de cantidades y descripción de las mercancías en la respectiva declaración aduanera.

LA AGENCIA DE ADUANAS, no se hace responsable por la transmisión o ingreso de la información en los sistemas informáticos de la DIAN, si la información y/o documentación remitida por el **MANDANTE** es errónea; en caso de que la **AGENCIA DE ADUANAS**, detecte algún error en la información comunicará al **MANDANTE** para la corrección, no siendo responsabilidad de la **AGENCIADE ADUANAS** la continuidad del trámite y que éste resulte extemporáneo. Tampoco será responsable la **AGENCIA DE ADUANAS** cuando el **MANDANTE** ha ingresado a los sistemas informáticos datos o información errónea y la **AGENCIA DE ADUANAS** de continuidad a los trámites de agenciamiento aduanero iniciados por el **MANDANTE**.

TERCERA. En el evento en que **EL MANDANTE** indique la subpartida arancelaria que debe ser declarada, se entenderá que la misma se ajusta a la normatividad aplicable. En caso de que dicha subpartida sea objetada por las autoridades correspondientes, **EL MANDANTE** manifiesta que no habrá responsabilidad alguna por parte de la **AGENCIA DE ADUANAS,** y se obliga a salir en defensa de **LA AGENCIA DE ADUANAS**, respondiendo por el pago de derechos e impuestos a la importación,intereses moratorios y las sanciones que correspondan.

LA AGENCIA DE ADUANAS realizará la clasificación arancelaria única y exclusivamente a petición de **EL MANDANTE**; se sugerirá dicha clasificación con base en los documentos soporte, características fisicoquímicas y fichas técnicas suministradas por **EL MANDANTE** quien conoce perfectamente las mercancías que comercializa, importa y/o exporta. En caso de existir un error probado en fallo judicial, ésta responderá solo hasta por el monto cobrado por la clasificación arancelaria, quedando en cabeza del **MANDANTE** la obligación del pago de los derechos e impuestosa la importación.

Cuando **EL MANDANTE** requiera clasificar vehículos, unidades funcionales o mercancía cuyo valor de la factura, embarque o referencias superen en conjunto USD$80.000 **EL MANDANTE** tramitará por su cuenta y riesgo el servicio de clasificación oficial ante la DIAN. En ninguno de los casos antes señalados **LA AGENCIA DE ADUANAS** realizará estas clasificaciones. Si **EL MANDANTE** planea importar máquinas o combinaciones de máquinas en embarques fraccionados, deberá informar previa y adecuadamente a **LA AGENCIA DE ADUANAS.**

CUARTA. LA AGENCIA DE ADUANAS realizará las siguientes gestiones en nombre y representación y por cuenta y riesgo de **EL MANDANTE**: notificarse de actos administrativos, presentar peticiones, solicitudes de liquidación oficial de corrección y de revisión de valor, devoluciones de pagos en exceso y de lo no debido; hacer reclamos; solicitar clasificaciones arancelarias generales siendo el **MANDANTE** el único responsable de las infracciones a que se refiereel artículo 640 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen; solicitar inspecciones aduaneras, traslados, introducciones y salidas de mercancías hacia y desde zonas francas; localizar y relocalizar mercancía en puertos; en el evento en que **EL MANDANTE** lo solicite expresamente: firmar declaraciones de valor con la información y documentación suministrada por éste siendo el **MANDANTE** el único responsable por la veracidad y exactitud de la información utilizada para tal fin; solicitar embarques, cabotajes, continuaciones de viaje; retirar cualquier mercancía de las zonas primarias aduaneras y/o depósitos con convenio DIAN, una vez obtenido el levante o resolución u orden de entrega de las mismas, o autorizar el retiro y entrega a terceros transportadores, pero sin asumir ninguna responsabilidad por el transporte; y, en general, adelantar todos los procesos y gestiones contemplados en la legislación aduanera que sean requeridos por **EL MANDANTE** y deban ser realizados a través de la **AGENCIA DE ADUANAS**.

En el evento en que la **AGENCIA DE ADUANAS**, elabore y firme las declaraciones de valor, en nombre y representación y por cuenta y riesgo de **EL MANDANTE**, éste estará obligado a entregar ala **AGENCIA DE ADUANAS**, la información sobre los elementos y circunstancias de hecho y circunstancias comerciales de la negociación, en forma veraz, exacta e íntegra, y se obliga a mantener indemne a la **AGENCIA DE ADUANAS** en caso de cualquier requerimiento.

QUINTA. Las **PARTES** acuerdan que todas las fotocopias tomadas al original del presente mandato, así como los registros de que trata el numeral 8 del artículo 51 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen, complementen o la norma que haga sus veces, que efectúe **LA AGENCIA DE ADUANAS** sobre dichas fotocopias, forman parte integral del mandato aduanero y para todos los efectos probatorios hacen las veces de original del mismo.

SEXTA. Manifiesta **EL MANDANTE**, que conforme a lo previsto en la Ley 1581 del 2012, por la cual se establece el Régimen General de Protección de Datos, y el Decreto Reglamentario 1377 del 2013, autoriza expresamente a **EL MANDATARIO** para recolectar, recaudar, almacenar, usar, procesar, compilar, intercambiar, dar tratamiento, actualizar, entregar y disponer de los datos que le han sido suministrados y que reposen en sus bases de datos, los cuales podrán ser utilizados en el desarrollode las funciones propias de la actividad de agenciamiento aduanero, entre ellos la información recaudada a través del proceso de conocimiento del cliente, la cual **EL MANDANTE** autoriza entregara terceros actores proveedores cuando ellos lo exijan como requisito previo para la prestación del servicio.

La Protección de datos no comprende la Información que sea de dominio público o que sea revelada con anterioridad a la firma del presente Mandato, o aquella suministrada o revelada por un tercero o personas que han tenido directa o indirectamente acceso a la documentación o información, que medie autorización por parte del **MANDANTE**. Por disposición de autoridad competente o aquella información o documentación que por la naturaleza del presente mandato se requiera presentar anteentidades de vigilancia, inspección y control.
SÉPTIMA. La responsabilidad del **MANDATARIO**, en la medida en que sea declarada judicialmenteresponsable, estará limitada al pago de Un (1) mes de servicios de agenciamiento aduanero o el importe pagado por el Cliente en cada Pedido, lo que sea superior. Ninguna de las partes será responsable frente a la otra por daños incidentales, indirectos, consecuenciales, especiales o emergentes incluidos, a título meramente enunciativo, pero no limitativo, lucro cesante, pérdida de negocios, pérdida o destrucción de datos. Las anteriores limitaciones de responsabilidad no serán de aplicación en caso de uso no autorizado de propiedad intelectual o industrial, muerte o daños a las personas, fraude, dolo, culpa grave, o ante cualquier responsabilidad que legalmente no pueda ser limitada o excluida de conformidad con la ley aplicable. Esta cláusula no es ni se puede considerar como una cláusula penal indemnizatoria o como una estimación anticipada de perjuicios. Los perjuicios deberán ser probados por el **MANDANTE**.

OCTAVA. La AGENCIA DE ADUANAS, bajo ninguna circunstancia se hará cargo de la liquidación de los impuestos a las importaciones de las Bebidas Ultra procesadas Azucaradas. – IBUA-, ni la liquidación de los impuestos a los Productos Comestibles Ultra procesados Industrialmente y/o con Alto Contenido de Azúcares añadidos, Sodio o Grasas Saturadas. – ICUI-, cuyas partidas y subpartidas estén sujetas al pago de dicho impuesto saludable de que tratan los artículos 513-1 al 513-13 del Estatuto Tributario, incorporado por la Ley 2277 de diciembre 13 de 2022.

Por su parte, **EL MANDANTE** será el único responsable de la causación de dichos impuestos saludables, la liquidación y el pago de los mismos; el **MANDANTE** se compromete a suministrar información a la **AGENCIA DE ADUANAS**, que sea completa, cierta, veraz y comprobable para la determinación de la liquidación de los impuestos saludables, información que deberá quedar descritaen la respectiva Declaración de Importación en la casilla de descripciones mínimas. La elaboración y firma del formulario 505 y la elaboración, y pago del formulario 690 versión 8, es de entera responsabilidad del **MANDANTE**.

NOVENA. OBLIGACIONES DE LAS PARTES.
La AGENCIA DE ADUANAS se obliga expresamente a:

a) Presentar las declaraciones aduaneras con el cumplimiento de todas las formalidades legales, previamente diligenciadas con base en la información suministrada por **EL MANDANTE**, así comopresentar los documentos obtenidos y aportados por **EL MANDANTE**, los cuales deberán reflejarla verdad completa y exacta de la operación comercial y aduanera.

b) Realizar la diligencia de inspección previa de mercancías cuando exista autorización previa y porescrito de **EL MANDANTE**, quien asume el pago de las tarifas acordadas con la **AGENCIA DE ADUANAS** y demás gastos que genere la práctica de esa diligencia. **EL MANDANTE** será responsable por las sanciones, infracciones, decomisos o aprehensiones que pueda imponer la DIAN por la no autorización para la práctica de la inspección previa.

c) En general, cumplir en debida forma con las obligaciones aduaneras que le corresponden de acuerdo a las señaladas en la norma aduanera vigente y responder por sus actuaciones como **AGENCIA DE ADUANAS** frente a las autoridades de control, en el marco de lo establecido en elpresente mandato.

Parágrafo: En atención a la seguridad de la información, protección de datos, responsabilidades y prohibiciones, la **AGENCIA DE ADUANAS,** en ningún caso tendrá bajo su cargo los Usuarios y Contraseñas de los sistemas informáticos propios o de las entidades de vigilancia, inspección y control que el **MANDANTE** de acuerdo a su calidad utilice; por ende, **LA AGENCIA** no será responsable de las sanciones que resulten del mal uso a los sistemas informáticos.

Este mandato tiene alcance nacional y es conferido a la **AGENCIA DE ADUANAS** como persona jurídica, la cual podrá ejercerlo en cualquier jurisdicción aduanera en que esté autorizada, a través decualquiera de sus agentes de aduana y/o auxiliares aduaneros debidamente inscritos ante la DIAN.

En reciprocidad, EL MANDANTE se obliga expresa e irrevocablemente a:

a) Pagar todos los derechos e impuestos a la importación, sanciones que se causen por hechos imputables al Mandante, intereses y demás impuestos que se generen o causen por la importación, clasificación, tránsito aduanero y declaración de las mercancías importadas por **EL MANDANTE**, ya sea que se liquiden privadamente en el proceso de nacionalización o en posteriores liquidaciones oficiales de corrección, notificadas a **EL MANDANTE** o a la **AGENCIA DE ADUANAS**.

b) Entregar con suficiente antelación a la **AGENCIA DE ADUANAS** la documentación, de acuerdo con lo establecido para la operación, (especialmente la documentación de que trata el artículo 177 del Decreto 1165 de 2019, Decreto 360 del 2021 y demás normas que lo adicionen, modifiquen ocomplementen) e

información completas, veraces, exactas, legibles, libres de enmendaduras, tachones o repisados, que llenen los requisitos legales y que sean necesarias para que la **AGENCIA DE ADUANAS** adelante las gestiones encomendadas, especialmente en lo relacionado con el valor, clase de mercancía, descripción de la mercancía, seriales, cantidad, posición arancelaria y tratamientos preferenciales.

c) Pagar los derechos e impuestos a la importación, las sanciones, rescates, multas, incluyendo inexactitudes, errores, deficiencias, omisiones o defectos formales de los documentos e informaciones que entregue a la **AGENCIA DE ADUANAS**. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga a salir en defensa de la **AGENCIA DE ADUANAS** y a asumir el pago correspondiente cuando se causen por hechos imputables al Mandante.

d) Mantener indemne y resarcir plenamente a la **AGENCIA DE ADUANAS** en caso de que esta sea sancionada, se le cobren derechos e impuestos o se haga efectiva la póliza de disposiciones legales que la Ley le exige para el cumplimiento de su objeto social, y que sea afectada debido airregularidades, insuficiencias, omisiones o defectos formales y de fondo en los documentos o información aportada por **EL MANDANTE**, incluyendo el certificado de origen, así como por cualquier reclamación, investigación o requerimiento relacionado con el valor de las mercancías. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga asalir en defensa de la **AGENCIA DE ADUANAS,** hacerse parte de los procesos administrativos que las entidades de vigilancia, inspección y control le notifiquen y a asumir el pago correspondiente, cuando se causen por hechos imputables al Mandante.

e) Eximir de toda responsabilidad contractual y extracontractual a la **AGENCIA DE ADUANAS**, por la contratación de medios de transporte que ésta, en ausencia de contratación directa por parte de **EL MANDANTE**, deba efectuar, ya que lo hace a nombre de **EL MANDANTE**.

f) La representación ejercida por la **AGENCIA DE ADUANAS** dentro de los lineamientos generalesde este contrato no lo compromete ante terceros con los gastos ocasionados por esta gestión, ni los incumplimientos que se deban exclusivamente a la actividad de terceros ajenos a él, y por lo tanto se deja clara constancia para efectos de la responsabilidad de la **AGENCIA DE ADUANAS** ante la DIAN y terceros intervinientes, que este mandato no implica tenencia física de la mercancíani subrogación por solidaridad de las responsabilidades económicas en el ejercicio de su gestión.

g) Mantener personal interlocutor válido con perfil en comercio exterior, que esté en capacidad de atender los requerimientos de la **AGENCIA DE ADUANAS**.

h) Aportar la información requerida por la **AGENCIA DE ADUANAS** para efectos de mantener actualizados los requisitos de conocimiento del cliente, conforme lo estipulan la Circular DIAN 170 de 2002 y demás normas que la modifiquen, adicionen o complementen.

i) Cuando la **AGENCIA DE ADUANAS** actúe en operaciones del régimen de tránsito aduanero nacional, **EL MANDANTE** se obliga expresa e irrevocablemente a pagar los derechos e impuestos a la importación, intereses y sanciones correspondientes a la mercancía que no llegue a la aduana de destino. Además, **EL MANDANTE** podrá constituir una póliza de seguros en favor de la agencia de aduanas, por el valor de dichos tributos, la cual será cancelada una vez finalizado el régimen sin novedad. En el evento contrario, la agencia de aduanas hará la reclamación del siniestro.

j) Los pagos que deba hacer el **MANDANTE** a la **AGENCIA DE ADUANAS** conforme lo establecidoen el presente mandato, deberán hacerse por **EL MANDANTE** en la fecha en que sean exigibles, según las normas legales y las disposiciones sobre ejecutoria de actos administrativos. El pago deberá hacerlo directamente a la DIAN o a **LA AGENCIA DE ADUANAS** (si esta ya efectuó el pago en favor de la DIAN). En caso de retardo o mora, **EL MANDANTE** deberá los intereses, sanciones y perjuicios que se causen.

k) **El MANDANTE**, durante la vigencia del presente Mandato y hasta por un término de tres (3) añosluego de finalizada la relación contractual, no podrá vincular laboralmente a ningún funcionario de la Agencia de Aduanas.

l) **El MANDANTE**, se obliga a brindar y suministrar toda la información veraz junto con la documentación soporte de cada operación al **MANDATARIO**, para que éste, en los eventos que se obligue a presentar la Declaración Andina de Valor se ajuste a las condiciones de la normativa aduanera vigente, en los términos y condiciones aquí establecidas, toda vez que el **MANDANTE** conoce los términos bajo los cuales se adelantó la negociación, dicha Declaración Andina de Valor es necesaria cuando la mercancía que será sometida al régimen de importación, supera los CINCO MIL DÓLARES de los Estados Unidos de América, (USD 5.000), teniendo en cuenta la condición referida en el numeral 1 del artículo 327 del decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen.

m) **EL MANDANTE**, es responsable frente a la Agencia de Aduanas y a las autoridades de inspección, vigilancia y control por los proveedores que contrate de manera directa y por aquellos que solicitea la agencia de aduanas contratar en su nombre y representación; así mismo, firmará acuerdos de seguridad y confidencialidad con sus asociados de negocio, verificando el cumplimiento de requisitos mínimos de seguridad orientados a prevenir y mitigar riesgos en la cadena de suministrointernacional.

n) En aplicación y cumplimiento de lo previsto en el Decreto 3273 de 2008 en concordancia con lo establecido en el artículo 185 del Decreto 1165 de 2019, Concepto No.100208221-0213 del 17 febrero de 2021 de la Subdirección de Gestión Normativa y Doctrina y demás normas que lo adicionen, modifiquen o complementen, en los eventos en que la mercancía por su naturaleza se encuentre sujetas a etiquetado en cumplimiento de un reglamento técnico exigido por la autoridad competente para su nacionalización, el importador es el único responsable de la información y obligado de la elaboración de las etiquetas que requieran sus productos y en caso de que esta función sea delegada, no lo exonera de responsabilidad frente a las autoridades competentes, terceros y la agencia de aduanas.

DÉCIMA. CONTRATO ONEROSO. El presente mandato es oneroso. Las condiciones comerciales que se han pactado entre los contratantes figuran en documentos separados que hacen parte integral del presente mandato. En todo caso, las partes acuerdan que los conceptos de servicio no pactados en las condiciones comerciales (tales como: custodia de archivos; operaciones de alistamiento de mercancías; estudios de origen para presentación de declaraciones juramentadas de origen; transmisión de declaraciones juramentadas de origen; gestión de certificados de origen; registros de producción nacional de bienes; registro de contratos de exportación o importación de servicios; etc.) serán objeto del establecimiento de tarifas independientes.

DÉCIMA PRIMERA. VIGENCIA. Este mandato estará vigente por un (01) año contado a partir de su firma. Este mandato se prorrogará automáticamente si ninguna de las partes manifiesta su intención de darlo por terminado, manifestación que las partes están en libertad de hacer en cualquier momento por decisión unilateral; no obstante,

lo anterior, los casos ya encomendados se continuarán hasta su finalización, si la gestión y naturaleza de la obligación lo permite.

Bajo la gravedad del juramento, las personas naturales que suscribimos este documento declaramos que contamos con las facultades suficientes para obligar a las compañías que representamos en los términos de este mandato y con el cumplimiento de los requisitos exigibles en el Registro Único Tributario – RUT.

Se firma por **las partes,** en la ciudad de Bogotá, el día 18 de noviembre del 2024.

EL MANDANTE: FONDO FINANCIERO DISTRITAL DE SALUD NIT. 800246953-2	**EL MANDATARIO:** AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2. Código: 605 NIT. 901.480.825-6
GERSON ORLANDO BERMONT GALAVIS Firmado digitalmente por GERSON ORLANDO BERMONT GALAVIS Fecha: 2024.11.18 08:35:54 -05'00'	WILMER URIEL TORRES MONSALVE Firmado digitalmente por WILMER URIEL TORRES MONSALVE Fecha: 2024.11.19 17:03:34 -05'00'
GERSON ORLANDO, BERMONT GALAVIS	WILMER URIEL TORRES MONSALVE
C.C. 79.451.376	C.C. 1.026.266.586
Representante Legal.	Representante Legal

Elaboró: Wilmer Acevedo / Contratista / Subdirección de Acciones Colectivas.
Revisó: Nicolas Quintero/Contratista / Subdirección de Vigilancia en Salud Publica.
Aprobó: Marcela Martínez Contreras/ Subdirectora Acciones Colectivas
Diana Marcela Walteros Acero / Subdirectora de Vigilancia en Salud pública
Julián Alfredo Fernández Niño /Subsecretario de Salud Pública

DEPÓSITO

REPRESENTACIONES DEL MUNDO SAS REPREMUNDO
NIT. 860.079.024-7
Act. Económica 5210
Responsable de IVA
Somos Retenedores del impuesto sobre las ventas
Somos Autorretenedores del impuesto sobre la Renta según
Resolución No. 9706 del 26 de agosto de 2025
Somos Grandes Contribuyentes ICA Bogotá Resolución No. DDI-029334 del 31-10-2025

Factura Electrónica de Venta No.

FBOG292016

Ciudad / Fecha factura	Fecha vencimiento
BOGOTÁ, D.C. 05 de Marzo de 2026	04 de Abril de 2026

Hora de Factura:
16:23:00

Importador y/o Cliente	**FONDO FINANCIERO DISTRITAL DE SALUD**
Agente de Aduana y/o Cliente	**FONDO FINANCIERO DISTRITAL DE SALUD Nit: 800246953-2**
Dirección	**CR 32 12 81**
Telefono	**3649537**
C.C ó NIT	**800246953-2**
Ciudad	**BOGOTÁ, D.C.**

Guia No: 057-58438951
Forma de pago: CONTADO
Fecha Ingreso: 2026-02-17
No. Piezas: 8
Peso M/cia: 98
Días Liquidados: 16

Valor C.I.F.: 11017282

ITEM	CODIGO	CANTIDAD	DESCRIPCION	UNIDAD	V. UNITARIO	TOTAL VLR.
			INGRESOS PROPIOS			
1	100	1	BODEGAJES [CIF: $ 11,017,282]	unidad	371,000.00	371,000.00
2	101	1	MANEJO DE LA CARGA [PESO: 98.00 KG.]	unidad	11,500.00	11,500.00
3	102	1	FOTOCOPIAS [CANTIDAD: 1]	unidad	6,300.00	6,300.00
3						

OBSERVACIONES:

PAGO ELECTRÓNICO
www.repremundo.com.co

BANCOLOMBIA
CTA: Corriente
Número: 03114844689
ITAU
CTA: Corriente
Número: 01121030-9
Enviar soporte de pago al correo: carterarepremundo@repremundo.com.co

SUBTOTAL	388,800.00
IVA 19.00%	73,872.00
TOTAL	462,672.00

SON: CUATROCIENTOS SESENTA Y DOS MIL SEISCIENTOS SETENTA Y DOS PESOS M/CTE

TOTAL 462,672.00

RESOLUCION DIAN Nº 18764087885738 DEL 2025-01-28 VIGENCIA 24 MESES AUTORIZA PREFIJO FBOG NUMERO DEL 266001 AL 300000.

1. Girar cheque cruzado a nombre de Representaciones del mundo S.A.S "REPREMUNDO"
2. Esta factura de venta es un titulo valor y se expide de acuerdo al artículo 774 del código de comercio. Una vez vencido este documento generará intereses de mora a la tasa máxima autorizada.
3. La firma de terceros en representación del cliente implica la aceptación de este documento.
4. Pasados 5 días después de recibida esta factura se entiende por aceptada y no habrá derecho a reclamo a posteriores ni a devoluciones de la misma.
5. Para todos los efecto legales, el domicilio contractual será la ciudad de Bogotá D.C.

ELABORADO
JOSE RAFAEL PACHECO FERNANDEZ

FECHA RECIBIDO
ACEPTADA
NOMBRE. C.C. / NIT

FECHA Y HORA DE VALIDACIÓN DIAN: 2026-03-05 / 16/23

REPRESENTACIÓN IMPRESA DE LA FACTURA ELECTRÓNICA

CUFE:
ffa60242f219dfe32d182fbc56acb744ad32059
15ec02e0b59b5230f9796bae5c7da38336253
59520ee4391e70b51b54

Firma Electrónica:
i5++8/H6VORvva8ikq/MS3qTvG61+1d1jDueK0ihKne/n+h+brD7VRzluHFkUFKsWXgILF7ZO3pCLQnBT2jk4omuERiydzdLXRrQSqAZkFpLV7BuGuVJr
PD2fgcL6TXL3YZCovNR6gvTXoyFbafIqcpdDex3LGUBlUrK3Dz183zFjP/usi9BGqBQXpxz+3qNjvB02IDvoFOGG8laMCYSDmKLjqoDZfx1WFfMdfHkH
m8fZNxGuYDy+xG+gWk7XcTvcQEI+JbU9lO7IjyYdZQpvpk4YuTSkIh5h3xEm6kmyyvOC8e8Y5RVuueLxN7jNeoww2JRshU43cEKehvXA6EM+Q==

4-RFA-051/V.01/08-11-2021

Deposito Cod. 00501
AK 97 No 24C-80
PBX 601 4252600
Bogotá D.C

Deposito Cod. 00502
KM 7 Autopista Medellin Celta
Trade park Bod. 31
PBX 601 4252600 Ext 1026
Funza, Cundinamarca

Zona Franca
Carrera 106 No 5-25
Interior 104 lote 15
PBX: 601 4252600
Fontibón - Bogotá

Centros de Distribución
KM 7 Autopista Medellin Celta
Trade park Bod. 79 1-2
PBX: 601 4252600
Funza, Cundinamarca

Zona Franca CTG
Km 9 Via Mamonal Bodega 32-2 mz 4 Etapa II
Zona franca la candelaria
PBX (605) 6605038 Ext 4600
Cartagena, Bolívar

NOMBRE DEL FABRICANTE DEL SOFTWARE (PROVEEDOR TECNOLÓGICO): OPENTECNOLOGIA SAS NIT: 830135010 NOMBRE DEL SOFTWARE: OPEN-V2

AV Villas Juntos trabajando WWW.AVVILLAS.COM.CO

Pago en Línea

Empresa: **AGENCIA DE ADUANAS ELITE WORLD**
Tipo Identificación: **Nit persona jurídica** **No. Identificación:** **901480825**

A continuación el detalle de: Pagos Virtuales PSE - Pagar

Nro. Autorización	52524245
Empresa:	ITAÚ COLOMBIA SA - BODEGAJES
Factura	575843895119374
Referencia de Pago 1	0
Valor a Pagar	$462,672.00
Fecha Transacción	2026/03/05
Estado	Exitosa
Tipo Producto	Cuenta Corriente
Nombre Producto Origen	CTE9354
Nro. Producto	*****9354

Factura electrónica de venta

Facturado a: C99990

FONDO FINANCIERO DISTRITAL DE

cr 32 # 12-81

110911 bogota
Colombia

NIT 800246953-2
Reg No

Documento No **FCGO144476**

Fecha de Factura 20 FEB 2026

Fecha de Vencimiento **20 FEB 2026**

Payment Type **Bank Credit**

Order No

Ubicacion BOGC

Menzies Aviation Colombia SAS
AV Calle 26 No. 106-39, CSU-B piso 2
Nuevo Terminal de Carga
Aeropuerto Eldorado
110911 Bogota D.C. Colombia
Telefono 5870777
NIT 800.064.763-8

Observaciones

AWB 057-58438951 // LIBERACION // TRM 3671,01 // 12.02.2026

www.menziesaviation.com

Descripcion de Servicio	A/C	IVA	Cantidad	UDM	Precio Unitario	Moneda	Valor	Valor en COP
Airport Fee		0%	1.00	EACH	78,193.00			78,193.00
KA Ingreso Tercero Manejo Desc. Directo / Traslado a zona		0%	1.00	EACH	238,615.00			238,615.00
KA Ingreso Tercero Manejo MAWB		0%	1.00	EACH	179,879.00			179,879.00
Security Fee		0%	1.00	EACH	79,294.00			79,294.00

Total Amount		575,981.00
IVA		0.00
Total	**COP**	**575,981.00**

VAT	Net COP	VAT COP
0%	575,981.00	0.00

Cuando realice el pago de **COP 575981.00** indique Cliente No **C99990** y numero de documento no **FCGO144476**

CUFE:
26da8ab1fcc2c6996d4a8714e8fbc542e507bf802c6dcb4a56b2ee4b5b9cc81d7aa9b9abf7edb9
22cb46e5849d358adb

NO SOMOS GRANDES CONTRIBUYENTES - REGIMEN COMUN - NO SOMOS AGENTES RETENEDORES DE IVA -CODIGO ICA 304 -9.66 x 1.000.RESOLUCION FACTURA ELECTRONICA DE VENTA No 18764088773948 DEL 12/02/2025 AUTORIZA DEL No FCGO112001 HASTA EL FCGO190000. (Vigencia 24 meses). Gran Contribuyente Distrital SHD según Resolución DDI-010761 de 2016 a partir del 1 de Enero de 2017. SI TRANSCURRIDOS TRES DIAS HABILES A PARTIR DE LA FECHA DE RECIBO, NO SE PRESENTA RECLAMO ALGUNO, LA PRESENTE FACTURA SE CONSIDERA ACEPTADA Proveedor tecnológico: EDICOM S.A.S NIT: 900680995 Nombre del software: Ediwin ASP

NOTA: Esta Factura de Venta se asimila a un Titulo Valor. A partir de la fecha de vencimiento, se causaran intereses de mora, a la tasa máxima legal autorizada. de acuerdo con lo previsto en el Código de Comercio, Art. 772 y 774 Reformado por la ley 1231/2008.

Invoice Detail Report

Invoice Number FCGO144476 Tax Date 20 FEB 2026
Invoice Date 20 FEB 2026 Exchange Rate 20 FEB 2026 1 COP = 1 COP

FltNo	A/C	Reg	Origin	STA	ATA	Destination	STD	ATD	Quantity	UOM	Unit Price	Total COP
Service: KA Ingreso Tercero Manejo MAWB												
								Total - KA Ingreso Tercero Manejo MAWB	1.00			179,879.00 COP
Service: KA Ingreso Tercero Manejo Desc. Directo / Traslado a zona												
								Total - KA Ingreso Tercero Manejo Desc.	1.00			238,615.00 COP
Service: Security Fee												
								Total - Security Fee	1.00			79,294.00 COP
Service: Airport Fee												
								Total - Airport Fee	1.00			78,193.00 COP
Grand Total - FONDO FINANCIERO												**575,981.00 COP**

AV Villas Juntos trabajando WWW.AVVILLAS.COM.CO

Internas, Aval y otros Bancos

Empresa: **AGENCIA DE ADUANAS ELITE WORLD**
Tipo Identificación: **Nit persona jurídica** **No. Identificación:** **901480825**

A continuación el detalle de: Resultado - Transferir

Origen

Fecha de Emisión	2026/02/20		
Tipo Producto	Cuenta Corriente		
Nombre Producto	CTE9354	**Nro. Producto**	*****9354
Fecha Transferencia	2026/02/20		

Destino

Valor Transferencia	$568,160.25
Nombre Destinatario	MENZIES AVIATION
Tipo Identificación	Nit persona jurídica
Nro. Identificación	8000647638
Entidad Financiera	Bancolombia
Tipo Producto Destino	Cuenta Ahorros
Nro. Producto Destino	04606231909
Referencia / Nro. Factura	AWB 057-58438951
Información Adicional	DO.M00580-25_FFDS
Estado	Enviada
Exonerar Transacción de GMF	No

República de Colombia
Ministerio de Salud
INVIMA
Instituto Nacional de Vigilancia de Medicamentos y Alimentos

SOLICITUD DE TRÁMITES Y SERVICIOS EN LÍNEA

msg actual:-->2512-2020195762msg actual:-->SUCCESS

Pago Electrónico de Tarifas - Datos de la Transacción

Puede usar la transacción para radicar tramite

RECUERDE:
Una vez finalizado el pago, FAVOR imprimir el comprobante del soporte en la Opción Pago Electrónico Tarifas (Revisar Pagos), **RECUERDE** estará habilitado **DENTRO DEL MES DE PAGO** de acuerdo a las Políticas de Seguridad de ACH Colombia.

Nit Comercio:	830.000.167-2
Razon Social:	Instituto Nacional de Vigilancia de Medicamentos y Alimentos - INVIMA
Usuario Tramites en Linea:	eww2022
Numero de transacción/CUS:	2512-2020195762
Valor Transacción:	160.688,00
Fecha:	2025/12/18
Entidad Bancaria:	BANCO AV VILLAS
Nro. Referencia de Pago:	20251218170557710
Tarifa:	40025
Descripción Tarifa:	Autorizaciones.
Cantidad:	1
Valor Base Tarifa:	160.688,00
Estado:	TRANSACCION APROBADA
Identificacion Consignante:	901480825
Descripción del Pago:	Pago Tarifa

2512-2020195762

Imprimir | Regresar a Tramites en Linea

Revise el estado de su cuenta bancaria para confirmar si el debito por el valor de la transacción fue aplicado por su entidad financiera.
Si desea puede comunicarse con la entidad para verificar su pago al siguiente correo electronico: invimast@invima.gov.co

AV Villas Juntos trabajando

WWW.AVVILLAS.COM.CO

Pago en Línea

Empresa: **AGENCIA DE ADUANAS ELITE WORLD**
Tipo Identificación: **Nit persona jurídica** **No. Identificación:** **901480825**

A continuación el detalle de: Pagos Virtuales PSE - Pagar

Nro. Autorización	52526390
Empresa:	INVIMA - Descripcion del pago
Factura	693318926
Referencia de Pago 1	0
Valor a Pagar	$160,688.00
Fecha Transacción	2025/12/18
Estado	Exitosa
Tipo Producto	Cuenta Corriente
Nombre Producto Origen	CTE9354
Nro. Producto	*****9354

Comercio, Industria y Turismo

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TML-I-0021507-20260126		
Número Visto Bueno:	VINVIMA-26-0014959	Fecha aprobación o negación:	2026-02-02 05:27:30 PM
Concepto de visto bueno:	Negado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

NEGADO.
EL CONVEDIO 275/11 COMO LO CITA ENLA CASILLA 34, CELEBRADO ENTRE LA DIRECCION GENERAL DE SANIDAD MILITAR Y LA OPS/OMS; NO CORRESPONDE CON LA DIRECCION GENERAL DE SANIDAD MILITAR.

EL CONVENIO DE COOPERACIÓN NO.275-2/11, ES CELEBRADO ENTRE LA SECRETARIA DISTRITAL DE SALUD DE BOGOTÁ Y LA OPS/OMS PARA LA PARTICIPACIÓN EN EL FONDO ROTATORIO. ESTO ES LO QUE DEBE CITAR EN LA CASILLA 34.

Comercio, Industria y Turismo

VUCE Importaciones

DOCUMENTO NO VALIDO

SOLICITUD DE LICENCIA O REGISTRO DE IMPORTACIÓN

1	**Número de Radicación Temporal**	TML-I-0021507-20260126
2	**Fecha de Solicitud**	2026-01-26 04:08:30 PM

Si la solicitud es aprobada se le asignará un número definitivo.

3 **Régimen** **PREVIA**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	GERSON ORLANDO BERMONT GALAVIS	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Carrera 32 No. 12-81	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario** FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal		**Nit.**	
Correo electrónico		**Ciudad**	

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	ac 97 # 24 c 71 bodega 41	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

8 **Clase de importador**	Pública	9 **Pais de origen**	EMIRATOS ARABES UNIDOS

Comercio, Industria y Turismo

VUCE Importaciones

DOCUMENTO NO VALIDO

10 **Estado de mercancia**	Nueva	11 **País de compra**	EMIRATOS ARABES UNIDOS
12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A
13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO DE EMBARQUE
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	ABU DHABI MEDICAL DEVICES CO. L.L.C - Abu Dhabi
18 **Plan Vallejo**	No	19 **No. Programa**	
20 **No. Reposición**			
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	893.44

23 **Solicitudes especiales**		
Otra	Si	NOS ACOGEMOS AL DECRETO 249 DE 2013

SUBPARTIDA ARANCELARIA

24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 9018312000	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
UNIDADES O ARTÍCULOS	25600.00000000	893.44
29 **Descripción subpartida:** Jeringas, incluso con agujas, de plástico.		

ITEM DE SUBPARTIDA ARANCELARIA

Comercio, Industria y Turismo

VUCE Importaciones

DOCUMENTO NO VALIDO

30 **Ítem No. 1**

31 **Cantidad**	32 **Precio unitario US$**	33 **Valor total FOB de ítem US$**
25600.00000000	0.03490000	893.44

34 **Descripción de la mercancía:**
NOS ACOGEMOS AL DECRETO 249 DEL 2013, ARTÍCULO 7 LITERAL B DECRETO 255 DE 1992, BIENES ADQUIRIDOS A TRAVES DE CONVENIO DE COOPERACION No. 275/11 CELEBRADO ENTRE LA DIRECCION GENERAL DE SANIDAD MILITAR Y LA OPS/OMS PARA LA PARTICIPACIÓN EN EL FONDO ROTATORIO. INSTRUMENTOS Y APARATOS DE MEDICINA, JERINGAS, INCLUSO CON AGUJA, DE PLASTICO. CARTA OPS COL/PWR/AM/PRO/85.12 (E_P 1304_25) DEL 28 de noviembre de 2025 . AUTORIZACIÓN SANITARIA No. 2026000076 DEL 13 de Enero de 2026 , RADICADO 20251384905 DEL 22/12/2025 PEDIDO: APO25-00021391 NOMBRE COMERCIAL DEL PRODUCTO: Jeringas medicas AD con aguja de 0,5 cc con aguja de 22G 1 x 1/2¨ . NOMBRE GENÉRICO DEL PRODUCTO: JERINGAS PLÁSTICAS. PRESENTACIÓN DEL PRODUCTO: 0,5 cc con aguja de 22G 1 x 1/2¨ . CANTIDAD TOTAL DE DOSIS A IMPORTAR: 25600 UNIDADES. LOTES: 312501, CANTIDAD POR LOTE:25600 UNIDADES, VENCIMIENTO: JULIO -2030, NOMBRE DEL LABORATORIO FABRICANTE: ABU DHABI MEDICAL DEVICES CO. L.L.C.., LTD, PAÍS DE ORIGEN: Emiratos Árabes Unidos, REF:SFG-01037

35 **Pais Origen** **Pais de remanufactura**	EMIRATOS ARABES UNIDOS	
36 **Vehículo** No	**Fecha de fabricación producto**	2025-8-1

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2026-01-13		2026000076	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Dispositivos médicos • **Exclusión de IVA:** NO • **Clasificación:** NA • **Usos:** Otros • **Dirección lugar de almacenamiento:** BOGOTA • **Accesorios partes y repuestos:** NA

Comercio, Industria y Turismo

VUCE Importaciones

DOCUMENTO NO VALIDO

					• **Ciudad lugar de almacenamiento:** BOGOTA • **# de expediente:** • **Insumos:** MEDICOS

38 **Entidades de Visto Bueno**

Vistos Buenos

Instituto Nacional de Vigilancia de Med, Alim

Vistos buenos derogados

39 **Anexos**

12_Otro Documento INVIMA.pdf

82_Otros.pdf

Comercio, Industria y Turismo

COMPROBANTE DE PAGO

COMPROBANTE-0022579-2026 **Fecha:** 2026-01-27

Razón Social:	MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO
Nit:	8301152976
Código Transacción:	7917060420
CUS:	13227097
Nit Cliente:	9014808256
Cliente:	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Nit Importador:	8002469532
Valor transacción:	125700.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:16370924, 16370929, 16372124.El comprobante de pago aplica para el número de articulo: 16372124 Banco: BANCO AV VILLAS. Numero de solicitud: TML-I-0021507-20260126.	41900.00	41900.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

RELACIÓN PAGO

Solicitud:	TML-I-0021507-20260126		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$23,130
Valor total a pagar:	$23,130	Tipo servicio:	4003

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2229

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD	F. TRANSMISION:	15/09/2026 08:27:41
NIT:	800.246.953-2 TELEFONO: 3649537	F. VENCIMIENTO:	15/10/2026
DIRECCION:	CR 32 12 81	F. EMISION:	15/09/2026 08:27:19
CIUDAD:	BOGOTA	KILOS:	217.40
D.O.:	M00009-26	BULTOS:	1
PEDIDO:	APO25-00022741	FORMA PAGO:	CREDITO 30 DIAS
DOCUMENTO TRANSPORTE:	1072147728	MEDIO PAGO:	CRÉDITO ACH

TRM: 3767.94, CIF: 936772356.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
DETALLE INGRESOS PROPIOS				
AGENCIAMIENTO ADUANERO IMPORTACIONES	1	5,523,298	19	5,523,298.00
TRAMITES DE NACIONALIZACION	1	126,050	19	126,050.00
ELABORACION DECL. IMPORTACION	2	33,613	19	67,226.00
ELABORACION REGISTRO IMPORTACION	2	126,050	19	252,100.00
LIBERACION DOCUMENTOS DE TRANSPORTE	1	184,874	19	184,874.00
DESCARGUE DIRECTO	1	134,454	19	134,454.00
PREINSPECCION	1	134,454	19	134,454.00
CLASIFICACION ARANCELARIA	1	100,840	19	100,840.00
TRAMITE VISTOS BUENOS	1	369,748	19	369,748.00
SELLOS SEGURIDAD IMPO	1	37,815	19	37,815.00
TRAMITE ANTE EL MINISTERIO DE COMERCIO	1	84,034	19	84,034.00
ACOMPAÑAMIENTO EN LA APROBACION DE LA RECEPCION TECNICA DE LOS MEDICAMENTOS	1	260,504	19	260,504.00
COORDINACION DE TRANSPORTE	1	699,159	19	699,159.00
SUBTOTAL INGRESOS PROPIOS				**7,974,556.00**
I.V.A. GENERADO				1,515,166.00
RETE-ICA				-77,034.00
HONORARIOS 11%				-833,756.00
COMISIONES 11%				-43,445.00

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: 83c66f60fd0140b6ebc9ac14cd9c38e496496b5ac1da148277620923ebc0276d92959022e7498bbff454161288309172

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

NIT O C.C. FIRMA Y SELLO

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2229

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD	F. TRANSMISION:	15/09/2026 08:27:41
NIT:	800.246.953-2 TELEFONO: 3649537	F. VENCIMIENTO:	15/10/2026
DIRECCION:	CR 32 12 81	F. EMISION:	15/09/2026 08:27:19
CIUDAD:	BOGOTA	KILOS:	217.40
D.O.:	M00009-26	BULTOS:	1
PEDIDO:	APO25-00022741	FORMA PAGO:	CREDITO 30 DIAS
DOCUMENTO TRANSPORTE:	1072147728	MEDIO PAGO:	CRÉDITO ACH

TRM: 3767.94, CIF: 936772356.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
GRAN TOTAL				**8,535,487.00**

SON: OCHO MILLONES QUINIENTOS TREINTA Y CINCO MIL CUATROCIENTOS OCHENTA Y SIETE PESOS

CONTRATO: No 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // RELACION DE GASTOS: $130.580 // Cuenta de Cobro M00009-26 // APO25-00022741

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: 83c66f60fd0140b6ebc9ac14cd9c38e496496b5ac1da148277620923ebc0276d92959022e7498bbff454161288309172

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT 901.480.825-6

NIT O C.C. FIRMA Y SELLO

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

ELITE WORLD WIDE

RELACIÓN DE GASTOS

N FEEW-2229

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD			PÁGINA :	1
NIT:	800.246.953-2			FECHA:	15/09/2026
DIRECC:	CR 32 12 81			VCTO:	15/10/2026
TIPO REGIMEN:	Importacin			NUMERO DO:	M00009-26
CARGA:	Beyfortus®			PTO ARRIBO:	
SUCURSAL:	BOGOTA			PED No:	APO25-00022741
BULTOS SEGUN	1	PESO KL:	6.03	MN:	
GUIA O B/L:	1072147728				

GASTOS DE TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO

Nº FACTURA	DESCRIPCION	NIT TERCERO	VALOR
	INVIMA	8300001672	46,260
	PAGO VUCE	8301152976	83,800
	IVA POR CUENTA DE TERCEROS		0
	G.M.F IMPTO 4X1000		520
	TOTAL PAGOS TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO		130,580
	ANTICIPOS RECIBIDOS		0
	TOTAL A PAGAR ---------- $		130,580

SON:CIENTO TREINTA MIL QUINIENTOS OCHENTA PESOS

CONTRATO: No 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // RELACION DE GASTOS: $130.580 // Cuenta de Cobro M00009-26 // APO25-00022741

La no cancelación oportuna genera intereses a la tasa máxima permitida Art 884. Código de Comercio. Con la presente certificamos que los servicios aquí descritos fueron recibidos a satisfacción.

Recibido por: Nombre y Sello del cliente

Elaborado por:

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

TOTAL BRUTO:	130,580
- ANTICIPOS:	0
TOTAL A PAGAR	130,580

Bogotá, 15 de septiembre 2026

CUENTA DE COBRO DO.M00009-26

FONDO FINANCIERO DISTRITAL DE SALUD.
NIT. 800.246.953

Debe a

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S NIVEL 2.
NIT.901.480.825-6

La suma de:

$130.580

(CIENTO TREINTA MIL QUINIENTOS OCHENTA PESOS MCTE)

POR CONCEPTO DE:

Reintegro a pagos realizados a terceros correspondientes a la factura **FEEW2229** del contrato N° 8635985 – 2025, proyecto 8141 del Fondo Financiero Distrital de Salud FFDS, de la nacionalización de Anticuerpo Monoclonal (NIRSEVIMAB) Jeringa prellenada DO.M00009-26:

FACTURA CLIENTE	PROVEEDOR	VALOR FACTURA
TMR-I-0021302-20260126	MINCOMEX	41.900
TMR-I-0021302-20260126	INVIMA	23.130
TMR-M-0005185-20260126	MINCOMEX	41.900
TMR-M-0005185-20260126	INVIMA	23.130
G.M.F IMTO 4 X 1000		520
TOTAL		**130.580**

Firma:

Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

Wilmer Uriel Torres Monsalve
Representante Legal
Av. Esperanza No. 96–10 Bodega 2
Agencia de Aduanas Elite World Wide S.A.A Nivel 2.

Elite World Wide

Bogotá D. C., 16 de abril de 2026

Señores
DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES – DIAN
Dirección Seccional de Aduanas de Bogotá
División de Fiscalización Aduanera
E. S. D.

Asunto: Solicitud de aprehensión y puesta a disposición de mercancía recibida por error – Nirsevimab

Respetados señores:

En calidad de Agencia de Aduanas, actuando en desarrollo del Contrato de Nacionalización No. 8635985 de 2025 suscrito con la Secretaría Distrital de Salud de Bogotá, nos permitimos poner en su conocimiento una situación presentada dentro de la operación de importación de mercancía adquirida a través de la Organización Panamericana de la Salud (OPS), correspondiente a las órdenes de compra **APO25-00021396** y **APO25-00022741**. La primera correspondió a **2.300 dosis de Nirsevimab 50 mg** y la segunda a **1.500 dosis de Nirsevimab 50 mg**.

Para efectos de esta comunicación, se toma como base la documentación efectivamente presentada y legalizada ante la autoridad aduanera, esto es, las **declaraciones de importación**, el **manifiesto de carga**, el **documento de transporte** y la **consulta de inventario**. En el expediente obran las declaraciones de importación Nos. **032026000405388-1** y **032026000405338-3**, ambas con levante automático, así como los soportes asociados de manifiesto y documento de transporte.

Durante la recepción técnica de la mercancía efectuada el día 16 de febrero de 2026 en el centro de acopio de la Secretaría Distrital de Salud, se evidenció que, respecto de la orden de compra de **1.500 dosis de Nirsevimab 50 mg**, la entrega efectiva fue de **1.050 dosis de Nirsevimab 50 mg**, presentándose un **faltante de 450 dosis** frente a lo ordenado, así como la presencia adicional de **500 dosis de Nirsevimab de 100 mg**, que no corresponden a la negociación ni a los documentos soporte del proceso de importación.

Adicionalmente, debe precisarse que la operación fue tramitada bajo la modalidad de **entrega urgente**, atendiendo la naturaleza biológica del producto y la necesidad apremiante de garantizar su disponibilidad oportuna para la atención en salud pública. En la operación logística y de inventario se dejó trazabilidad del peso disponible para el material sobrante, conforme a la consulta de inventario asociada al documento de transporte.

La consulta de inventario reporta la trazabilidad del documento de transporte y del manifiesto asociados a la operación, así como el peso y la cantidad disponibles del cargamento

Elite World Wide

levantado. Por su parte, la documentación de la OPS establece que la orden de **2.300 dosis** y la de **1.500 dosis** correspondían a productos distintos dentro de la misma gestión de importación.

En consecuencia, las **500 dosis de Nirsevimab de 100 mg** no fueron objeto de negociación ni facturación dentro de la orden de 1.500 dosis, no hacen parte de la declaración de importación correspondiente, ni cuentan con soporte documental para su legal introducción al territorio aduanero nacional. El laboratorio fabricante, además, reconoció que dichas dosis fueron enviadas por error, indicando que debían ser puestas a disposición de la autoridad competente para el trámite correspondiente.

Por lo anterior, respetuosamente solicitamos a esa Dirección se sirva **adelantar el procedimiento de aprehensión** respecto de las **500 dosis de Nirsevimab de 100 mg**, al tratarse de mercancía no amparada en la documentación aduanera de la operación de 1.500 dosis. Asi mismo, solicitamos se nos indique el procedimiento específico a seguir, junto con los requisitos documentales y logísticos necesarios para la entrega formal de la mercancía, garantizando su adecuada conservación por tratarse de un producto que requiere condiciones especiales de almacenamiento.

Es pertinente señalar que la mercancía objeto de esta solicitud se encuentra actualmente bajo custodia de la Secretaría Distrital de Salud, en condiciones técnicas controladas que aseguran su conservación, sin haber sido utilizada, comercializada o dispuesta de ninguna manera.

Quedamos atentos a sus instrucciones para proceder conforme a derecho.

Cordialmente,

Nº 1 ELITE® WORLD WIDE
Agencia de Aduanas
Nivel 2
NIT: 901.480.825-6

Wilmer Uriel Torres Monsalve
C.C. No. 1.026.266.586
Representante Legal
ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Código: 0605

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

NOTIFICACION PARA EL DESPACHO DE MERCANCIAS

Señores
FONDO FINANCIERO DISTRITAL DE SALUD
Empresa Transportadora: ELITE LOGISTICA Y RENDIMIENTO SAS

Apreciados Señores:

En nuestra condición de intermediario aduanero del importador relaciono a continuación, y concluidos los trámites aduaneros provistos en la ley, todo según lo permite el mandato celebrado con nosotros, estamos NOTIFICANDO por medio del siguiente escrito, y según las instrucciones recibidas por nuestro cliente, que la mercancía cuyos DATOS GENERALES relacionados a continuación, puede ser retirada y transportada a su destino, así:

Numero DO M00009-26	**Número Carta Porte** M00009-26	**Numero Despacho**	**Fecha Despacho**
Nombre Conductor		**Numero Identificacion Conductor**	
Ciudad Despacho	BOGOTA	**Direccion Destino** CR 32 12 81	
Ciudad Destino	BOGOTA		
Descripción Mercancía VACUNAS			
Anexos			
Declaraciones			
Instrucciones del Importador			
Entrega Contenedor Vacio		**Costo demora diaria Contenedor**	
Fecha Remesa		**F. vencimiento**	
Contacto		**Telefono**	

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Número Bultos: 1.00 Kilos Brutos: 217.40
Valor Mercancía:
Localización para Retiro: null
Instrucciones del Importador: null

No obstante los datos generales anotados anteriormente, anexamos en fotocopia a este escrito de notificación para despacho la correspondiente declaración de importación y/o documento aduanero que ampara la disposición de la mercancía, liberándonos de cualquier responsabilidad de datos e información ante el transportador e Importador, información que deberá ser consultada en dichos documentos. Así como manifiesto que en nuestra condición de AGENCIA DE ADUANAS no detectamos ni poseemos la carga, y que la responsabilidad en la entrega y recibo en debida forma , conforme los documentos entregados en este escrito, son de absoluta responsabilidad de la empresa transportadora, quien deberá hacer las observaciones pertinentes al deposito de quien recibe, todo para efecto de elaborar el documento de transporte elaborar el documento de transporte y efectuar la respectiva entrega en su destino.

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Cordialmente,

Auxiliar Responsable:
Recibo Notificación:

REPÚBLICA DE COLOMBIA
DIAN
Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año **2026**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032026000405338-3

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
800246953	2	FONDO FINANCIERO DISTRITAL DE SALUD

13 . Dirección	15 . Teléfono	12 . Cód. Admón.	16 . Cód. Dpto	17 . Cód. Ciudad Municipio
CR 32 12 81	3649537	03	11	001

Declarante

24 . Número de Identificación Tributaria (NIT)	25 . DV.	26 . Razón social del declarante autorizado	27 . Tipo usuario	28 . Cód. usuario
901480825	6	ELITE WORLD WIDE SAS	26	605

29 . Número documento de identificación	30 . Apellidos y nombres
1026266586	TORRES MONSALVE WILMER URIEL

31 . Clase Importador	32 . Tipo declaración	33 . Cod.	34 .No.Formulario Anterior	35 . Año - Mes - Día	36 . Cod. Admón.	37 . Declaración de Exportación	38 . Año - Mes - Día	39 . Cod. Admón.
03	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXX	XXXX - XX - XX	XX

40 . Cod. lugar ingreso de las mercancías	41 . Cod. Depósito	42 . Manifiesto de carga	43 . Año - Mes - Día	44 . Documento de transporte	45 . Año - Mes - Día
BOG	99900	No. 116575016676111	2026 - 02 - 13	No. 1072147728	2026 - 02 - 12

46 . Nombre exportador o proveedor en el exterior	47 . Ciudad	48 . Cod.País Exportador
SANOFI WINTHROP INDUSTRIE	GENTILLY	275

49 . Dirección exportador o proveedor en el exterior	50 . E-mail
82 AV. RASPAIL, 94250 GENTILLY, FRANCE	jo-anne.fender@sanofi.com

51 . No. de factura	52 . Año - Mes - Día	53 . Cod. país procedencia	54 . Cod. Modo Transporte	55 . Código de Bandera	56 . Cod. Depto destino	57 . Empresa transportadora	58 . Tasa de cambio $ cvs.
8097004020	2026 - 02 - 11	249	4	275	11	SOCIEDAD AIR FRANCE	3.700.46

S	59 . Subpartida arancelaria	60 . Cod. Complementario	61 . Cod. Suplementario	62 . Cod. Modalidad	63 . No. cuotas o meses	64 . Valor cuota USD	65 . Periodicidad del pago de la cuota	66 . Cod. país de origen	67 . Cod. Acuerdo
	3002159000	XX	XX	C160	XX	XXXX	XX	249	XXX

68 . Forma de pago de la importación	69 . Tipo de importación	70 . Cod. país compra	71 . Peso bruto kgs. dcms.	72 . Peso neto kgs. dcms.	73 . Código embalaje	74 . No. bultos	75 . Subpartidas	76 . Cod. unidad comercial	77 . Cantidad dcms.
05	01	275	217.40	6.03	CS	1	1	KG	6.03

78 .Valor FOB USD	79 . Valor fletes USD
241.200.00	6.789.46

80 . Valor Seguros USD	81 . Valor Otros Gastos USD
627.12	0

82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD
7.416.58	0.00

84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
248.616.58	R	50021326

87 . Cod. oficina	88 . Año	89 . Programa No	90 . Cód Interno del Producto
3	2026	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 919.995.710	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 919.995.710	99 0	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 0.00

91 . Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO M00009-26 PEDIDO PEDIDO APO25-00022741 DECLARACION 1 DE 1;FINALIZACION ENTREGA URGENTE // MERCANCIA NUEVA. NOS ACOGEMOS AL DEC RETO 249 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO Y DANDO CUMPLIMIENTO AL ARTICULO 25 DEL D ECRETO 1782 DE 2014 VACUNAS PARA USO HUMANO NUMERO DE DOCUMENTO OPS: COL/PWR/AM/PRO/85.12 (E_P 0019_26) DE FECHA: 13-01-2026 // M ERCANCA EXCLUIDA DEL PAGO DE IMPUESTO SOBRE LAS VENTAS IVA LA IMPORTACION DE LOS BIENES Y EQUIPOS DESTINADOS PARA LA SEGURIDAD NA CIONAL CON DESTINO A LA FUERZA PÚBLICA Y LA IMPORTACIÓN DE BIENES Y EQUIPOS QUE SE EFECTÚE EN DESARROLLO DE CONVENIOS, TRATADOS, ACUERDOS INTERNACIONALES E INTERINSTITUCIONALES O PROYECTOS DE COOPERACIÓN, DONADOS A FAVOR DEL GOBIERNO NA(continúa al respaldo)

127 . Valor pagos anteriores: 0	128 . Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130 . Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior	131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132 . No. Aceptación declaración 032026000405338 133. Feha: 2026 03 16

134 . Levante No. 032026000372115	135 . Fecha	Firma funcionario responsable	136 . Nombre 137 . C.C. No.
	2026 - 03 - 16		

Firma declarante	997 . Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario	**980 . Pago Total $** 0 996 . Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032606342764 Fecha presentación 2026-03-16 17:39:11 Valor pagado $0.00

Fecha de Impresión: 2026-03-16 19:27:57

DIAN
REPÚBLICA DE COLOMBIA

MUISCA

Declaración de Importación

Aceptación : **032026000405338-3**
Subpartida : **3002159000**

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

CIONAL O ENTIDADES NACIONALES DE DERECHO PÚBLICO, POR PERSONAS NATURALES O JURÍDICAS, ORGANISMOS MULTILATERALES O GOBIERNOS EXTRA
NJEROS, SEGÚN REGLAMENTO QUE EXPIDA EL GOBIERNO NACIONAL. DECRETO EXTRAORDINARIO 624 DE 1989, MINISTERIO DE HACIENDA Y CRÉDITO PÚ
BLICO ARTÍCULO 480. REGISTRO DE IMPORTACION: REG-50021326-20260204N.M01 FECHA DE APROBACION: 2026-02-18 VISTO BUENO: VINVIMA-26-0
023787 FECHA DE APROBACION: 2026-02-18 //FACTURA:8097004020, FECHA:11-02-2026, PRODUCTO: BEYFORTUS (NIRSEVIMAB 50 MG / 0.5 ML), O
RIGEN: ANTICUERPO MONOCLONAL RECOMBINANTE HUMANO PRODUCIDO MEDIANTE TECNOLOGÍA DE ADN RECOMBINANTE EN CULTIVO CELULAR, ASPECTO FÍ
SICO: LÍQUIDO SOLUCIÓN INYECTABLE ESTÉRIL EN JERINGA PRELLENADA, TIPO DE EMPAQUE: CAJA CON 5 JERINGAS PRELLENADAS DE 0,5 ML CADA
 UNA, USO: PROFILÁCTICO PARA LA PREVENCIÓN DE ENFERMEDAD CAUSADA POR VIRUS SINCITIAL RESPIRATORIO (VSR), MARCA: BEYFORTUS® // SAN
OFI, // LOTE: AZ250003 DE FECHA DE EXPEDICION: 30-11-2027 // CANTIDAD A DECLARAR 1005 DOSIS, CANTIDAD: 201 CAJA PAIS DE ORIGEN: E
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032026000405338-3

Espacio para uso exclusivo de la Entidad Recaudadora

DIAN	Acta de inspección manual	FT-COA-1742
Proceso: Cumplimiento de Obligaciones Aduaneras y Cambiarias		Versión 3

HOJA No.1/3

No. 032026929902561

1. LUGAR: DESCARGUE DIRECTO

2.FECHA EN QUE SE SELECCIONÓ LA DECLARACION PARA INSPECCIÓN: 2/14/2026

De conformidad con lo establecido en el decreto 1165/2019, Resolución Reglamentaria 0046/2019. mediante el presente auto se comisiona a los funcionarios:

3. NOMBRES Y APELLIDOS	4. CÉDULA CIUDADANÍA
ALEJANDRO CIFUENTES	3,234,950

5. Para que adelanten la "Inspección previa al Levante de la Mercancía", correspondiente a la Declaración de Importación

ENTREGA URGENTE - EXENTA — Documento Soporte

6. DOCUMENTO DE TRANSPORTE	7. NÚMERO MANIFIESTO	8. FECHA
1072147728	116575016676111	2/13/2026

DECLARANTE

09. Nombre:	10. NIT.:
AGENCIA DE ADUANAS ELITE WORLD WIDE SAS NIVEL 2	901480825

IMPORTADOR

FONDO FINANCIERO DISTRITAL DE SALUD	800246953

13. CAUSALES PARA RECHAZAR EL LEVANTE DE MERCANCÍAS POR SER PRESENTADA LA DECLARACIÓN:

NO CONFORME CON LO DECLARADO:

13.1.		Errores u omisiones parciales (seriales, números de identificación)
13.2.		Controversia de Valor
13.3.		Errores en Subpartida Arancelaria. Tarifas. Tasa de Cambio, Sanciones. Operaciones Aritméticas, Modalidad y Tratamiento Preferencial
13.4.		Errores u omisiones en la Descripción que impiden la Individualización de las Mercancías
13.5.		Valor inferior al Precio Oficial
13.6.		No aporta el(los) documento(s) soporte(s)
13.7.		Mercancía no está amparada por el Certificado de Origen

NO DECLARADO:

13. 8.		Mercancía superior en Cantidad o diferente a las Declaradas
13.9.		Otros (¿Cuál?) 0
14.		OBSERVACIONES AL (LOS) ITEM(S):

15. CAUSALES PARA APREHENDER LA MERCANCÍA: 0

16. VALOR CIF DECLARADO:	17. VALOR TRIBUTOS PAGADOS:	18. SANCIONES PAGADAS:
940042.78	0	0

19. DECLARACIÓN DE VALOR:	No:	0
20. CERTIFICADO DE INSPECCIÓN:	No:	0

21. PROCEDE LEVANTE: (X) SI ( ) NO ( ) LEV. PARCIAL ( ) NO PRESENCIA ( ) TOMA MUESTRAS ( ) REQ.ESP.ADUANERO

22. LEVANTE	DEL ITEM 1	PESO (Kg) :	822.00	CANTIDAD (Unidades Com):	1.00
23. NO PROCEDE	DEL ITEM 1	PESO (Kg) :	0	CANTIDAD (Unidades Com):	0
24. APREHENSIÓN	DEL ITEM 1	PESO (Kg) :	0	CANTIDAD (Unidades Com):	0

25. JUSTIFICACIÓN: CUMPLE NUM 2 ART 185 DCTO 1165/2019 INSPEC DOCUMENTAL

26. INSPECCIÓN FINALIZADA EN LA FECHA: Año 2026 Mes 2 Día: 14 Hora - Mir 11:40 AM

27. OBSERVACIONES : Ver Hoja 2

28. NOMBRES Y APELLIDOS JEFE DE BODEGA	29. CÉDULA CIUDADANIA
ELBER HUERTAS	1012334410

30. ACOMPAÑAMIENTO DE OBSERVADOR	31. NOMBRES Y APELLIDOS OBSERVADOR	32. CÉDULA CIUDADANIA
( ) SI ( ) NO	0	0

No. Levante Asignado : 0320260000000926

INSPECTOR 1 | INSPECTOR 2 | DECLARANTE | JEFE BODEGA

Información Pública

DIAN	Acta de inspección manual	FT-COA-1742
Proceso: Cumplimiento de Obligaciones Aduaneras y Cambiarias		Versión 3

No. 032026929902561

1. LUGAR

DESCARGUE DIRECTO

2.FECHA EN QUE SE SELECCIONÓ LA DECLARACION PARA INSPECCIÓN

2/14/2026

OBSERVACIONES :

INSPECCION COMISIONADA CON AUTO COMISORIO No. 0414 FECHA 06 DE FEBRERO DE 2026, QUE FACULTA LAS ACTUACIONES DEL 14 DE FEBRERO DE 2026.

REALIZADA LA INSPECCION DOCUMENTAL SE OTORGA LEVANTE CONFORME AL ART 185 NUMERAL 2 DEL DECRETO 1165 DE 2019 AL ENCONTRAR CONFORMIDAD ENTRE LO DECLARADO Y LOS DOCUMENTOS SOPORTE, ENTREGA URGENTE CONFORME AL ART 265 DEL DECRETO 1165 DE 2019, ENTREGA URGENTE POR NECESIDAD APREMIANTE.

EXENTA DE CONSTITUIR GARANTIA DE CONFORMIDAD CON EL PARAGRAFO UNO DEL ARTICULO 28 DEL DECRETO 1165 DE 2019.

LA ACTUACION SE REALIZA EN COMPAÑIA DEL AUXILIAR DE ADUANAS DEBIDAMENTE CARNETIZADO.
XX

UNA VEZ LEIDO Y APROBADO EL PRESENTE DOCUMENTO. SE FIRMA POR QUIENES EN ÉL INTERVINIERON, EL DÍA:

INSPECTOR 1 | INSPECTOR 2 | DECLARANTE: | JEFE BODEGA

Solicitud Levante Especial de Mercancía Entrega Urgente

1764

Espacio reservado para la DIAN

4. Número formulario: **17641 64 -21**

Datos generales

24. Dirección seccional	Cód.	25. Trámite de la entrega
Direc. Seccional Aduanas de Bogotá	03	Por necesidad apremiante

26. No. Manifiesto de carga	27. Fecha manifiesto	28. No. Documento transporte	29. Fecha documento
116575016676111	2026-02-13	1072147728	2026-02-12

Importador

30. Número de identificación	31. DV	32. Apellidos y nombres o razón social	33. Tipo importador
800.246.953	2	FONDO FINANCIERO DISTRITAL DE SALUD	Público

34. Dirección	35. Departamento	36. Ciudad
CR 32 12 81	BOGOTA D.C.	BOGOTA

Declarante

37. Número de identificación	38. DV	39. Apellidos y nombres o razón social	40. Código
901480825	6	AGENCIA DE ADUANAS ELITE WORLD WIDE SAS NIVEL 2	605

41. Dirección	42. Departamento	43. Ciudad
AC 24 96 10 BG 2 OF 303	BOGOTA D.C.	BOGOTA

Colombia, un compromiso que nopodemos evadir.

En virtud de las normas consagradas en Articulo 265 del Decreto 1165 de 2019 y en la sección 9 de la Resolución 046 de 2019 o en las normas que lo adicionen o modifiquen.

Firma declarante

Wilmer U. Torres M

44. Nombre: TORRES MONSALVE WILMER URIEL

45. No. Identific.: 1026266586 — 46. DV:

Aprobación de la garantía - (Uso exclusivo DIAN)

47. No. Póliza: — 48. Fecha:

49. Cia. De Seguros:

50. No. Diligencia — 51. Fecha

Firma funcionario inspector

52. Nombre:

Acta de inspección

53. No. Acta de inspección	54. Fecha acta	55. Precede levante ?

Firma del funcionario inspector

56. Nombre:

997. Fecha de la solicitud: **2026-02-14**

Solicitud Levante Especial de Mercancía Entrega Urgente

1764

Espacio reservado para la DIAN

Página 1 de 1 Hoja No. 2

4. Número formulario **17641 64 -21**

Datos de la mercancía

	56. Descripción de la mercancía	57. Cantidad	58. Peso	59. Vo. Bo. Entidad
1	ARTICULO 265 DECRETO 1165 DE 2019, ARTICULOS 276 Y 278 DE LA RESOLUCION 046 DE 2019 , ENTREGA URGENTE POR NECESIDAD APREMIANTE , SALUD PUBLICA ATENCION DE PICO RESPIRATORIO EN NIÑOS BOGOTÁ.			
	NOS ACOGEMOS AL DECRETO 249 DEL 2013, MERCANCIA EXCLUIDA DE GARANTIA DE ACUERDO AL DECRETO 1165 DEL 2019 ARTICULO 28 PARAGRAFO 1. Sin perjuicio de lo previsto en normas internacionales, no habrá lugar a constituir garantías cuando se trate de entidades de derecho público, o de entidades o personas cobijadas por convenios internacionales debidamente ratificados y vigentes, que haya celebrado Colombia. De igual manera, no habrá lugar a la constitución de determinadas garantías o habrá lugar a la reducción de las mismas, cuando la Unidad Administrativa Especial Dirección de Impuestos y Aduanas Nacionales (DIAN) haya otorgado a los usuarios aduaneros el beneficio de que trata el artículo 23 del presente decreto.			
	Inyección de Nirsevimab 50 mg - Jeringa precargada de 0,5 ml (para niños menores de 5 kg) / Invoice 8097004019 Fecha: 11.02.2026 / FOB: 552.000 USD	Cantidad total: 460 cajas equivalentes a 2.300 dosis	497,53	
	Inyección de Nirsevimab 50 mg - Jeringa precargada de 0,5 ml (para niños menores de 5 kg) / Invoice 8097004020 Fecha: 11.02.2026 / FOB: 360.000 USD	Cantidad total: 300 cajas equivalentes a 1.500 dosis	217,4	
	PA: 3002159000			

276

DIAN
Dirección de Impuestos y Aduanas Nacionales

CONSULTA DE INVENTARIO POR DOCUMENTO DE TRANSPORTE

No. Manifiesto: **116575016676111**

No. Documento Transporte: **1072147728**

1. TRANSPORTADOR/REPRESENTANTE
SOCIEDAD AIR FRANCE

2. DEPOSITO
ENTREGA DIRECTA

3. CONSIGNATARIO
FONDO FINANCIERO DISTRITAL DE SALUD

4. FECHA HORA MANIFIESTO	5. FECHA VENCIM TERMINOS	6. INCLUYE PRORROGA
2026/2/13 - 20:21	2026/4/14	NO

7. UBICACION	8. PESO DISPONIBLE (Kgr.)	9. CANTIDAD DISPONIBLE (PK)
ESPECIFICACION CARGA	107.07	0.00
MERCANCIA LEVANTADA	714.93	17.03

AtrÃ¡s

125 PHL 20038966 | HAWB: 1072781679

Shipper's Name and Address
SANOFI PASTEUR INC
50 STAUFFER INDUSTRIAL PARK
TAYLOR PENNSYLVANIA 18517-9601
UNITED STATES

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by
KUEHNE + NAGEL INC.
1400 N. PROVIDENCE ROAD ROSE TREE
MEDIA PENNSYLVANIA 19063
UNITED STATES

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD
ENTREGA URGENTE Y/O CEDI NIT:
800.246.953-2CRA. 32#12-81 BOGOTA
111611

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF (same applies to Electronic H/AWBs). ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City
KUEHNE + NAGEL INC.
1400 N. PROVIDENCE ROAD ROSE TREE C
MEDIA PENNSYLVANIA 19063

Accounting Information/Notify
HEALTHCARE AIR LOGISTICS-PC - TIME
AGENCIADE ADUANAS ELITE WORLD WIDE
S.A.S. NIVEL 2. NIT 901.480.825-6 SR.WILMER
URIEL TORRES MONSALVE AVENIDA CARRERA
97 24 C 75 BODEGA 41, BOGOTA D.C. COLOMBIA

Agent's IATA Code
33-7-2723 / 0655

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
PHILADELPHIA, PA

Reference Number
X20260220008061

Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
LHR	BA		MAD	BA	BOG	IB	USD		P		P		NVD	NCV

Airport of Destination
BOGOTA

Requested Flight/Date
BA0066/2 BA0464/3

Amount of Insurance
XXX

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information
SCREENING STATUS: SCREENED - APO25-00021396 & APO-00022741
PHARMA WITH GEL PACKS TO MAINTAIN 2-8°C INTERNALLY; STORE AT 15-25°C IN TRANSIT.
24HR CONTACT:TARA.BAHNAN@KUEHNE-NAGEL.COM/ P:+ 4849199571

SCI

No of Pieces RCP	Gross Weight	kg/lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	61.0	K	Q	61.0	7.83	477.63	BEYFORTUS HS CODE: 3002410000 53X48X53 1
1	61.0					477.63	MTQ 0.135 SLAC 1

1165750 1 6761772

04 MAR 2026

GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME.KUEHNE-NAGEL.COM/-/SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION.

Prepaid	Weight Charge	Collect
477.63		

Valuation Charge

Tax

Total Other Charges Due Agent: 1600.00

Total Other Charges Due Carrier: 33.55

Other Charges: MYC 23.79 FEA 50.00 SCC 9.76
SUA 1550.00

1072781679-0252

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

KUEHNE + NAGEL, INC.
TARA BAHNAN
Signature of Shipper or his Agent

Total Prepaid	Total Collect
2111.18	

Currency Conversion Rates | CC Charges in Dest. Currency

27/FEB/2026 PHILADELPHIA — KUEHNE + NAGEL INC.
Executed on (date) at (place) Signature of Issuing Carrier or his Agent

For Carrier's Use only at Destination | Charges at Destination | Total Collect Charges

HAWB: 1072781679

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

ORIGINAL 2 (FOR CONSIGNEE)

NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon: CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage. SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund. WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage: the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929; that Convention as amended at The Hague on 28 September 1955; that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be. MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.
   2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:
   2.2.1 applicable laws and government regulations;
   2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:
   2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;
   2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;
   2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;
   2.2.2.4 rules about Carrier's right to refuse to carry;
   2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 26 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5. 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.
   5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6. 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
   6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.
   7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:
   7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and
   7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.
   10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:
   10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;
   10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.
   10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.
   10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.
   10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.
   10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

INVOICE
7214003739

sanofi 280

Seller :	Sanofi Winthrop Industrie 82, avenue Raspail 94250 Gentilly, France		
VAT No	FR45775662257	Customs ID	FR77566225700150
RCS:	Créteil 775 662 257		

Original

Invoice Date	26.02.2026
Terms of Payment	60 Days from Date of invoice
Due Date	27.04.2026

PAN AMERICAN HEALTH ORGANIZATION

525 3rd St NW

20001-2703 Washington US

Customer Order Number	APO25-00022741_1005DS
Customer Order Date	26.02.2026

Customer Number	100430430
Customer Name & Address	PAN AMERICAN HEALTH ORGANIZATION/ 525 3rd St NW
Postal Code & City	20001-2703 Washington
Country	USA
Phone No	202 974 3433
VAT Number	

Ship - To Number	100455768
Ship-To Name & Address	FONDO FINANCIERO DISTRITAL DE SALUD/ SECRETARIA DISTRITAL DE SALUD DE BOGOTA NIT : 800.246.953-2 CARRERA 32 N° 12-81
Postal Code & City	0 BOGOTA D.C.
Country	Colombia

Incoterms	DPU bogota airport
Currency	USD
Order Number	2067001332

Material No	Description	Quantity	UOM	Base UP	Discount%	Net UP	Net Price	VAT%
921109	526 RSV MAB 5LLR_1D_0.5ML PY LA	201	UNT	1.200		1.200	241.200,00	0,00
	Commodity Code 30021500						Custom Country of Origin: USA	

APO No.: APO25-00022741
REQ No.: REQ25-00014747 EX REQ25-00011731

DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA

CONSIGNEE :
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT:
800.246.953-2
ENTREGA URGENTE Y/O CEDI COLOMBIA
Carrera 32 No. 12-81
Bogotá, D.C.
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

Invoice for customs purposes

OUT OF SCOPE FOR VAT

INVOICE
7214003739

sanofi

Original

Invoice Date: 26.02.2026
Bill to Party: 100430430
Invoice Number: 7214003739
245.260,20 dollar

Tax Base	VAT%	Total Tax
245260,20 $	**0,00**	0,00 $

Total Tax (VAT)	0,00 $
Total Tax (VAT) in Reporting Currency	0,00 €
Exchange Rate for Tax (VAT)	1,0 € / 1,1 $
Value in Reporting Currency	204.225,05 €

Total Base Price	241.200,00 $
Total Discount	0,00 $
Total Net Price	241.200,00 $
Insurance charges	627,12 $
Freight Cost	3.433,08 $
Total Tax (VAT)	0,00 $
INVOICE NET PAYABLE	**245.260,20 $**

Two hundred forty-five thousand two hundred sixty dollar Twenty cent

Payment Method C-Electronic Wire

IN CASE OF PAYMENT BY TRANSFER, it is MANDATORY to mention in the description of your transfer the invoice(s) number or the customer account so that the transfer can be identified and assigned to your account.

Bank Details

Bank : BNP PARIBAS
IBAN : FR 76 3000 4008 1900 0101 4606 702
SWIFT/BIC : BNPAFRPPXXX
Clearing Bank : BNPAUS3NXXX

Shipment Invoice
8097004243

Seller :	Sanofi Winthrop Industrie 82, avenue Raspail 94250 Gentilly, France		
VAT No	FR45775662257	Customs ID	FR77566225700150
RCS:	Créteil 775 662 257		

Original

Invoice Date	02.03.2026
Terms of Payment	30 Days from Date of invoice

PAN AMERICAN HEALTH ORGANIZATION

525 3rd St NW

20001-2703 Washington US

Customer Order Number	APO25-00022741
Customer Order Date	07.01.2026

Customer Number	100430430
Customer Name & Address	PAN AMERICAN HEALTH ORGANIZATION/ 525 3rd St NW
Postal Code & City	20001-2703 Washington
Country	USA
Phone No	202 974 3433
VAT Number	

Ship - To Number	100455768
Ship-To Name & Address	FONDO FINANCIERO DISTRITAL DE SALUD/ SECRETARIA DISTRITAL DE SALUD DE BOGOTA NIT : 800.246.953-2 CARRERA 32 N° 12-81
Postal Code & City	0 BOGOTA D.C.
Country	Colombia

Incoterms	DPU bogota airport	Means of transport	Air
Currency	USD		
Order Number	1117053368	Delivery Number	5151049572

Material No	Description	Quantity	UOM	Base UP	Discount%	Net UP	Net Price	VAT%
921109	526 RSV MAB 5LLR_1D_0.5ML PY LA	99	UNT	1.200		1.200	118.800,00	0,00
	Commodity Code 30021500						Custom Country of Origin: USA	
	Batch No AZ250003				Exp: 30.11.2027			

Shipment Invoice
8097004243

Original

APO No.: APO25-00022741
REQ No.: REQ25-00014747 EX REQ25-00011731

DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA

CONSIGNEE :
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT:
800.246.953-2
ENTREGA URGENTE Y/O CEDI COLOMBIA
Carrera 32 No. 12-81
Bogotá, D.C.
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

INVOICE FOR CUSTOMS PURPOSES

OUT OF SCOPE FOR VAT

Shipment Invoice
8097004243

Original

Invoice Date: 02.03.2026
Bill to Party: 100430430
Invoice Number: 8097004243
120.799,80 dollar

Tax Base	VAT%	Total Tax
120799,80 $	**0,00**	0,00 $

Total Tax (VAT)	0,00 $
Total Tax (VAT) in Reporting Currency	0,00 €
Exchange Rate for Tax (VAT)	1,0 € / 1,1 $
Value in Reporting Currency	100.558,66 €

Total Base Price	118.800,00 $
Total Discount	0,00 $
Total Net Price	118.800,00 $
Insurance charges	308,88 $
Freight Cost	1.690,92 $
Total Tax (VAT)	0,00 $
INVOICE NET PAYABLE	**120.799,80 $**

One hundred twenty thousand seven hundred ninety-nine dollar Eighty cent

Payment Method C-Electronic Wire

IN CASE OF PAYMENT BY TRANSFER, it is MANDATORY to mention in the description of your transfer the invoice(s) number or the customer account so that the transfer can be identified and assigned to your account.

Bank Details

Bank : BNP PARIBAS
IBAN : FR 76 3000 4008 1900 0101 4606 702
SWIFT/BIC : BNPAFRPPXXX
Clearing Bank : BNPAUS3NXXX

Certificate of Compliance

Product / Material Description	SAN BEYFORTUS INJ 50MGPFSN5X0.5ML SHP PY
Material Code	110037079
Presentation/ Medical Dosage Form	50MG PFS 5X0.5ML
Batch Number	AZ250003
Date of Manufacture	16-Dec-2024
Expiry Date	30-Nov-2027
Quantity for Distribution (Unit)	3,690
Name and Address of Drug Substance Manufacturer	AstraZeneca Frederick Manufacturing Center 633 Research Drive, Frederick, MD 21703, USA
Name and Address of Drug Product Manufacturer	Patheon Manufacturing Services LLC 5900 Martin Luther King Jr. Highway, Greenville, NC 27834
Name and Address of Packaging Site	Sharp Packaging Services, LLC, 7451 Keebler Way, Allentown, PA 18106, USA
Country	Paraguay
Market Restrictions	US

This is to confirm that the aforementioned AZ250003 batch has been manufactured and tested in accordance with the requirements of current Good Manufacturing Practice regulations, and the current version of AZ Biologics Master Specification, or equivalent testing specification within CMO Sharp.

I hereby certify that all of the manufacturing and testing stages of the batch have been carried out in full compliance with the requirements of the Marketing Authorisation(s) and GMP of the destination country/countries.

Approval by AstraZeneca QA	
Name and Date	Wendy Espinoza *Electronically signed by: Wendy Espinoza* *Reason: I am the author of this document* *Date: Feb 26, 2025 12:15 CST* Wendy Espinoza, Senior Specialist External Quality

AZ CoC AZ250003

Final Audit Report 2025-02-26

Created:	2025-02-26 (Eastern European Time)
By:	Wendy Espinoza (wendy.espinoza@astrazeneca.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAteoyGpOnkbJNY24yQLZnNdh2QWvPln4r

"AZ CoC AZ250003" History

Document created by Wendy Espinoza (wendy.espinoza@astrazeneca.com)
2025-02-26 - 9:14:00 PM GMT+3

Document emailed to Wendy Espinoza (wendy.espinoza@astrazeneca.com) for signature
2025-02-26 - 9:14:28 PM GMT+3

Wendy Espinoza (wendy.espinoza@astrazeneca.com) authenticated with Adobe Acrobat Sign.
Challenge: The user opened the agreement.
2025-02-26 - 9:15:16 PM GMT+3

Wendy Espinoza (wendy.espinoza@astrazeneca.com) authenticated with Adobe Acrobat Sign.
Challenge: The user completed the signing ceremony.
2025-02-26 - 9:15:43 PM GMT+3

Document e-signed by Wendy Espinoza (wendy.espinoza@astrazeneca.com)
Signing reason: I am the author of this document
Signature Date: 2025-02-26 - 9:15:45 PM GMT+3 - Time Source: server

Agreement completed.
2025-02-26 - 9:15:45 PM GMT+3

AstraZeneca

633 Research Drive
Frederick, MD 21703

Tel. (301) 228 - 5000

CERTIFICATE OF ANALYSIS

Nirsevimab (MEDI8897) 50mg (0.5 mL) Drug Product Pre-Filled Syringe Sub-Assembly

Batch Number: AW8826A

Date of Manufacture: 16-Dec-2024

OFFICIAL
Version # 1.0
Initials [illegible] Date 10FEB2025

TEST/PROCEDURE	ACCEPTANCE CRITERIA	RESULT
Appearance - Color		
Color: Final Reported Result	<= Y3 EP Color Standard	Meets
Appearance - Clarity		
Clarity: Final Reported Result	<= EP Standard of Opalescence	Meets
Appearance - Visible Particles		
Visible Particles: Final Reported Result - Beginning	Practically free from visible particles	Meets
Visible Particles: Final Reported Result - Middle	Practically free from visible particles	Meets
Visible Particles: Final Reported Result - End	Practically free from visible particles	Meets
Total Protein		
Total Protein	90 - 110 mg/mL	100 mg/mL
pH	5.5 - 6.5	6.1
Osmolality	290 - 440 mOsm/kg	351 mOsm/kg
Sub-visible Particles		
>= 10um particles/ container	<= 6000 particles/container	<12 particles/container
>= 25um particles/ container	<= 600 particles/container	<6 particles/container

Issued by: Alvarez, Ada on 10/FEB/2025 17:15:13

Report: 2236200

AstraZeneca

633 Research Drive
Frederick, MD 21703

Tel. (301) 228 - 5000

CERTIFICATE OF ANALYSIS

Nirsevimab (MEDI8897) 50mg (0.5 mL) Drug Product Pre-Filled Syringe Sub-Assembly

Batch Number: AW8826A

Date of Manufacture: 16-Dec-2024

TEST/PROCEDURE	ACCEPTANCE CRITERIA	RESULT
Capillary Isoelectric Focusing (cIEF) - Charge Heterogeneity		
Main peak	>= 55 %	71 %
Total acidic peaks	<= 32 %	22 %
Total basic peaks	<= 23 %	7 %
Non-Reducing Gel Electrophoresis		
Major product peak	>= 90.5 %	93.6 %
Fragments	<= 9.5 %	6.4 %
High Performance Size Exclusion Chromatography (HPSEC)		
Major product peak	>= 98.1 %	99.7 %
High Molecular Weight Species	<= 1.9 %	0.3 %
MEDI8897 Bioassay		
MEDI8897 Bioassay	70 - 130 % relative potency	86 % relative potency
Identity by Lateral Flow		
Identity by Lateral Flow	Positive for nirsevimab	Positive for Nirsevimab
Deliverable Volume	>= 0.5 mL	0.5 mL
Break Loose Force/Glide Force		
Break Loose Force: Maximum single value	<= 25 N	6 N

Issued by: Alvarez, Ada on 10/FEB/2025 17:15:13

Report: 2236200

633 Research Drive
Frederick, MD 21703

Tel. (301) 228 - 5000

CERTIFICATE OF ANALYSIS

Nirsevimab (MEDI8897) 50mg (0.5 mL) Drug Product Pre-Filled Syringe Sub-Assembly

Batch Number: AW8826A

Date of Manufacture: 16-Dec-2024

TEST/PROCEDURE	ACCEPTANCE CRITERIA	RESULT
Glide Force: Maximum single value	<= 25 N	6 N

This Certificate has been reviewed for accuracy, completeness and compliance with established standards.

Released by : Ada D. Alvarez QA Senior Specialist

Released On : 10-Feb-2025

(This electronic signature is the legally binding equivalent of a hand written signature)

Issued by: Alvarez, Ada on 10/FEB/2025 17:15:13

Report: 2236200

patheon
by Thermo Fisher Scientific

PATHEON INC.

5900 Martin Luther King Jr. Highway Greenville, NC 27834 (252) 758-3436

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS Mfg 200kg	**PRODUCT MATERIAL NO:**	032492
LIMS JOB NAME:	AW8826-IP-24-1	**BATCH NO:**	AW8826
SPECIFICATION:	GRC_4968_IP		
		SPECIFICATION LEVEL:	Release
SAMPLE NAME:	AW8826-IP-24-1-GRC M08-001	**SAMPLE ID:**	941947
GROUP ID:	GRC M08		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Prefiltration Bioburden (USP <61>)			
	Prefiltration Bioburden (USP <61>): Total Aerobic Microbial Count	<=10 CFU/100 mL	0 CFU/100 mL
	Prefiltration Bioburden (USP <61>): Total Yeasts and Molds Count	<=10 CFU/100 mL	0 CFU/100 mL

Comments: Customer Material No: 032492 tested per GVL 4968, SPC-3448, TEST-3333.

ELECTRONIC APPROVAL BY: Matt Shepherd

DATE: 09-Jan-2025 17:51

patheon
by Thermo Fisher Scientific

PATHEON INC.

5900 Martin Luther King Jr. Highway Greenville, NC 27834 (252) 758-3436

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS FILLING 200k	**PRODUCT MATERIAL NO:**	032490
LIMS JOB NAME:	AW8826A-PA-24-1	**BATCH NO:**	AW8826A
SPECIFICATION:	GRC_4968	**DATE OF MANUFACTURE:**	16-Dec-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	30-Nov-2027
		SPECIFICATION LEVEL:	Release

SAMPLE NAME:	AW8826A-PA-24-1-GRC M03-001	**SAMPLE ID:**	946849
GROUP ID:	GRC M03		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Bacterial Endotoxins Test (USP <85>)			
	Bacterial Endotoxins Test	<=4.0 EU/mL	<1.0 EU/mL

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS FILLING 200k	**PRODUCT MATERIAL NO:**	032490
LIMS JOB NAME:	AW8826A-PA-24-1	**BATCH NO:**	AW8826A
SPECIFICATION:	GRC_4968	**DATE OF MANUFACTURE:**	16-Dec-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	30-Nov-2027
		SPECIFICATION LEVEL:	Release

SAMPLE NAME:	AW8826A-PA-24-1-GRC M09-002	**SAMPLE ID:**	946850
GROUP ID:	GRC M09		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Sterility Tests (USP <71>)			
	Sterility	No growth detected.	Complies

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS FILLING 200k	**PRODUCT MATERIAL NO:**	032490
LIMS JOB NAME:	AW8826A-PA-24-1	**BATCH NO:**	AW8826A
SPECIFICATION:	GRC_4968	**DATE OF MANUFACTURE:**	16-Dec-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	30-Nov-2027
		SPECIFICATION LEVEL:	Release

SAMPLE NAME:	AW8826A-PA-24-1-GRC Q15-003	**SAMPLE ID:**	946851
GROUP ID:	GRC Q15		
SAMPLING POINT:	AW8826B		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Visible Particulates in Injections (USP <790>)			
	Visible Particulates in Injections	Essentially free of visible particulates.	Complies

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS FILLING 200k	**PRODUCT MATERIAL NO:**	032490
LIMS JOB NAME:	AW8826A-PA-24-1	**BATCH NO:**	AW8826A
SPECIFICATION:	GRC_4968	**DATE OF MANUFACTURE:**	16-Dec-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	30-Nov-2027
		SPECIFICATION LEVEL:	Release

SAMPLE NAME:	AW8826A-PA-24-1-GRC M04-004	**SAMPLE ID:**	946852
GROUP ID:	GRC M04		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Environmental Data Review			
	Environmental Data Review	The Environmental Data has been reviewed and found to be satisfactory.	Complies

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS FILLING 200k	**PRODUCT MATERIAL NO:**	032490
LIMS JOB NAME:	AW8826A-PA-24-1	**BATCH NO:**	AW8826A
SPECIFICATION:	GRC_4968	**DATE OF MANUFACTURE:**	16-Dec-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	30-Nov-2027
		SPECIFICATION LEVEL:	Release

SAMPLE NAME:	AW8826A-PA-25-1-GRC Q15-005	**SAMPLE ID:**	1013313
GROUP ID:	GRC Q15		
SAMPLING POINT:	AW8826C		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Visible Particulates in Injections (USP <790>)			
	Visible Particulates in Injections	Essentially free of visible particulates.	Complies

Comments: Customer Material No: 032490 tested per GVL 4968, SPC-3448, TEST-3333. This batch was analyzed and released by our authorized Quality Control and Quality Assurance Department and was found to meet the specifications. The manufacturing and control records were reviewed and confirm that this batch was manufactured in compliance with international and national required GMPs. The batch has been manufactured in full compliance with the Quality Agreement.

ELECTRONIC APPROVAL BY: Chris Dixon - Senior Manager, QC - 20-Feb-2025 09:41
Joshua Stocks - Lead QA Technician - 20-Feb-2025 10:32

sanofi

To whom it may concerns

Subject: Beyfortus® batch documentation

This statement provides an overview of the issued Quality Documentation with the batches of Beyfortus.

For each Beyfortus® Finished Product (FP) batch, the following quality documents are available:

- **Certificate of Conformance (CoC) for the FP batch**. This document certifies that all of the manufacturing and testing stages of the batch have been carried out in full compliance with the requirements of the Marketing Authorization and GMP of the destination country.

- **Certificates of Analysis (CoA) are provided for the Drug Product (DP)** (prefilled syringes before the packaging operation). Quality control may be performed at two different locations, which is why two Certificates of Analysis could be provided for a single Drug Product:
  - 1st CoA covers the non-compendial and product-specific tests performed at the AstraZeneca QC site.
  - 2d CoA covers the microbiological and /or compendial testing performed at the filling site

- **Lot Genealogy Document**: This document signed by AstraZeneca Quality establishes the traceability between the FP batch and the corresponding DP batch.

This documentation ensures full traceability, compliance with regulatory standards, and confirmation that each Beyfortus batch released is in full compliance with the requirements of the Marketing Authorization and GMP of the destination country.

Signé électroniquement par : Anouk Peron
Motif : Approved
Date : 5 févr. 2025 19:16 GMT+1

Anouk Peron
Product Quality Leader • Sanofi Global Quality M&S Vaccine



Beyfortus batch documentation Memo

Rapport d’audit final 2025-02-05

Créé le :	2025-02-05
De :	Anouk Peron (Anouk.Peron@sanofi.com)
État :	Signé
ID de transaction :	CBJCHBCAABAAksrX-0x9dY4RWaPgPc325pUWCHTSTmif

Historique de "Beyfortus batch documentation Memo"

Document créé par Anouk Peron (Anouk.Peron@sanofi.com)
2025-02-05 - 18:15:16 GMT- Adresse IP : 170.85.0.183

Document envoyé par e-mail à Anouk Peron (Anouk.Peron@sanofi.com) pour signature
2025-02-05 - 18:15:49 GMT

Anouk Peron (Anouk.Peron@sanofi.com) s’est authentifié avec Adobe Acrobat Sign.
Défi : l’utilisateur a ouvert l’accord.
2025-02-05 - 18:15:56 GMT

Anouk Peron (Anouk.Peron@sanofi.com) s’est authentifié avec Adobe Acrobat Sign.
Demande : l’utilisateur a terminé la cérémonie de signature.
2025-02-05 - 18:16:09 GMT

Document signé électroniquement par Anouk Peron (Anouk.Peron@sanofi.com)
Motif de la signature : Approved
Date de signature : 2025-02-05 - 18:16:10 GMT - Source de l’heure : serveur- Adresse IP : 170.85.0.183

Accord terminé
2025-02-05 - 18:16:10 GMT

sanofi

Subject: Evidence of Good Manufacturing Practices

Scope: Sanofi Site of Manufacture - Swiftwater PA

I, Jonathan W. Schmidt, Director, Site Quality Operations, Manufacturing and Supply of Sanofi, located in Swiftwater, Pennsylvania, U.S.A, **DO HEREBY DECLARE AND CERTIFY:**

The manufacturing site is subject to inspection at periodic intervals by the United States Food and Drug Administration (FDA). Sanofi, Swiftwater was last inspected from 25 Jul 2024 to 02 Aug 2024 and was deemed to be in conformity with current Good Manufacturing Practices (cGMP) of the FDA.

Commonwealth of Pennsylvania
Country of Monroe

At Swiftwater on this day 5th of November 2024

Sworn before me on the 5th day of November 2024 in Swiftwater, Pennsylvania, USA

Jonathan W. Schmidt
Director, Site Quality Operations
Manufacturing and Supply

Notary Public

Commonwealth of Pennsylvania - Notary Seal
Vivian Louchie, Notary Public
Monroe County
My commission expires October 19, 2025
Commission number 1218153
Member, Pennsylvania Association of Notaries

AstraZeneca

Batch Genealogy for the Release of Large Molecules by EQ

Product Batch Number AZ250003

Batch number	Process Step	Manufacturer	AZ Material Number	Market Restrictions Country Code and Name
AZ250003	Final Pack	Sharp	110037079	☐ No restrictions Not for US, for Paraguay
AW8826C	Drug Product	Patheon, Greenville	110025553	☒ No restrictions Click or tap here to enter text.
WJ2601S1	Drug Substance	AZ FMC	110023703	☒ No restrictions Click or tap here to enter text.

I confirm that the above batches used for the manufacturing, including final pack of AZ250003 are released.

Market restrictions for the final pack listed above are aligned with the market restrictions for all manufacturing steps in SAP for this product batch.

Approval by AstraZeneca QA	
Name and Date	Wendy Espinoza *Electronically signed by: Wendy Espinoza* *Reason: I am the author of this document* *Date: Feb 26, 2025 13:17 CST* Wendy Espinoza, Senior Specialist External Quality

Batch Genealogy AZ250003

Final Audit Report 2025-02-26

Created:	2025-02-26 (Eastern European Time)
By:	Wendy Espinoza (wendy.espinoza@astrazeneca.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAkyA0sjUrqtyj2va0K3WiiCND1bHmGfWl

"Batch Genealogy AZ250003" History

Document created by Wendy Espinoza (wendy.espinoza@astrazeneca.com)
2025-02-26 - 10:16:19 PM GMT+3

Document emailed to Wendy Espinoza (wendy.espinoza@astrazeneca.com) for signature
2025-02-26 - 10:16:43 PM GMT+3

Wendy Espinoza (wendy.espinoza@astrazeneca.com) authenticated with Adobe Acrobat Sign.
Challenge: The user opened the agreement.
2025-02-26 - 10:17:21 PM GMT+3

Wendy Espinoza (wendy.espinoza@astrazeneca.com) authenticated with Adobe Acrobat Sign.
Challenge: The user completed the signing ceremony.
2025-02-26 - 10:17:55 PM GMT+3

Document e-signed by Wendy Espinoza (wendy.espinoza@astrazeneca.com)
Signing reason: I am the author of this document
Signature Date: 2025-02-26 - 10:17:57 PM GMT+3 - Time Source: server

Agreement completed.
2025-02-26 - 10:17:57 PM GMT+3

KUEHNE+NAGEL

Consignatario

Fondo Financiero Distrital De Salud
Secretaria Distrital De Salud De
Bogota Entrega Urgente Y/O
Descargue Directo
COLOMBIA Bogota Carrera 32 12 81

Certificado de Fletes

Proveedor

Sanofi Pasteur Inc
50 Stauffer Industrial Park
Taylor Pennsylvania 18517-9601
UNITED STATES

Agente de Entrega

Ref. Proveedor

Master AWB Numb	: 057-78958191	**House AWB Numbe**	: 1072147728
Origin Airport	: New York, NY	**Destination Air**	: Bogota
Planned Flight	: AF/007; AF/422	**Service Date fo**	: 13.02.2026
Planned Flight	: DPU Bogota	**Insurance Statu**	: Not arranged by KN

AWB Number (HAWB / IATA)	NumberCargo Description
1072147728 / 057-78958191	1 BEYFORTUS

Kuehne + Nagel S.A.S Certifica que el valor de los fletes para este embarque es de USD 25.671,58 ; el cual se encuentra distribuido asi:

Total Flete de Importaciones : USD 2342.70
Total Gastos de Origen : USD 23.328,88

Nota: Esta certificacion de fletes no incluye gastos en destino.

Liliana Corredor Sierra

COKN-COBOG-AI

PREVIEW

Kuehne + Nagel S.A.S
Av.El Dorado No.97-51 Ofc.206
Bogotá - Colombia

Phone: 571 4227660
Fax: 571 4131010
info.colombia@kuehne-nagel.com
Internet: www.kuehne-nagel.com

KUEHNE + NAGEL S.A.S
Liliana Corredor Sierra

Importante: Kuehne + Nagel está tomando a su cargo su negocio sujeto a las "REGULACIONES DE FIATA PARA SERVICIOS DE EXPEDICIÓN DE FLETES" que se encuentran disponibles mediante la solicitud correspondiente.

Por favor, envíe su sugerencia y/o reclamo a nuestro departamento de Calidad a través del email quality.kns@kuehne-nagel.com
En el mensaje informe el número de referencia - como por ejemplo el número de conocimiento de embarque - para que podamos proporcionar rápidamente la atención adecuada.
Todos los detalles de la carga declarados por el embarcador / All cargo particulars as declared by shipper.

COPS 54f30c39-09e7-4239-81c8-1dd98eec2c4e2026-02-14T15:46:57.014ZSASTMULW

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio:
ESPECIAL
FONDO FINANCIERO DISTRIT

2 2 6 8 2 0 9 3 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME			DESTINATARIO / CONSIGNEE
FONDO FINANCIERO DISTRITAL DE SALUD			**FONDO FINANCIERO DISTRITAL DE SALUD.**
NOMBRE - OFICINA / NAME - DEPARTAMENT			NOMBRE - OFICINA / NAME - DEPARTAMENT
DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)			**SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...**
DIRECCION / ADDRESS			DIRECCION / ADDRESS
AVENIDA EL DORADO 106 39 TERMINAL DE CARGA			**KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4**
CIUDAD / CITY	DEPARTAMENTO / STATE	CIUDAD / CITY	DEPARTAMENTO / STATE
BOGOTA	**CUNDINAMARCA**	**BOGOTA**	**CUNDINAMARCA**
TELEFONO / PHONE	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE	No Control cliente
601 4222120 /		**3102960609 /**	**DO.M00010-26 DO.M00009-26**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
1	**822.00**	**504.00**	**Vacunas, Temperatura Refrigerada**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
** PROCESAR CARGA ** DO.M00010-26 DO.M00009-26 // AWB 1072147728,	NOMBRE / NAME		NOMBRE / NAME	
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-06-09 15:34:34

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	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME

Creacion: 2026-06-09 15:34:34








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225



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1	822.00	504.00	Vacunas, Temperatura Refrigerada

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION
** PROCESAR CARGA ** DO.M00010-26 DO.M00009-26 // AWB 1072147728,
Llegada al punto 7:30 am.

ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE
NOMBRE / NAME: Jazmin Ma. Ec. M. Medic. S.S.D.
FECHA / DATE: 16-02-2026.
HORA / TIME: 10:10

RECIBIDO POR ELITE / ELITE SIGNATURE
NOMBRE / NAME: Urbano Ospina.
FECHA / DATE: 160226
HORA / TIME: 10:00

Creacion: 2026-02-16 06:48:41

OPS Organización Panamericana de la Salud
Organización Mundial de la Salud
OFICINA REGIONAL PARA LAS Américas
Representación - Colombia

COL/PWR/AM/PRO/85.12 (E_P 0019_26)

Bogotá, 13 de enero de 2026

Doctor
Gerson Orlando Bermont Galavis
Secretario Distrital de Salud de Bogotá
Secretaría Distrital de Salud de Bogotá
Bogotá D.C.

Asunto: Remisión documentos de embarque APO25-00022741

Respetado Doctor Bermont:

De acuerdo con el Convenio de Cooperación No.275-2/11, celebrado entre la Secretaria Distrital de Salud de Bogotá y la OPS/OMS para la participación en el Fondo Rotatorio, nos permitimos informar que para los trámites que su entidad debe realizar ante las autoridades para la nacionalización de la compra del producto indicado en referencia, hemos remitido a su Agente de Aduana los documentos relacionados con la importación de la orden de compra APO25-00022741, por 1.500 unidades de Inyección de Nirsevimab 50 mg - Jeringa precargada de 0,5 ml (para niños menores de 5 kg), cuyo país de origen son los Estados Unidos de América.

La documentación avala que el (los) producto (s) cumple (n) con los requisitos de calidad y son adquiridos acorde a las políticas y procedimientos de la OPS/OMS.

Hago propicia la oportunidad para enviarle un cordial saludo.

Dra. Gina Tambini Gómez
Representante de la OPS/OMS en Colombia

JP/ds

www.paho.org/col

Carrera 9 No. 76-49 Oficina 501 y 502, edificio Nogal Trade Center Bogota Colombia
Tel: (57) 601 7561589
Apartado Aéreo 25-33-67

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037
Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00022741
Date: 22 Dec 2025

To:

SANOFI WINTHROP INDUSTRIE
82 Avenue Raspail
94250 Gentilly
France
ATTN. Jose Luis Barrera

Ship To:

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O CEDI COLOMBIA
Carrera 32 No. 12-81
Bogotá, D.C.
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

#	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CURRENCY	TOTAL AMOUNT
1	**Nirsevimab 50 mg injection - 0.5 ml Pre-filled syringe (children less than 5 kg)** -LABELS: SPANISH / ENGLISH -SHELF LIFE: MINIMUM 12 MONTHS AT THE TIME OF SHIPMENT -REGISTRATION: NO REGISTERED **PRODUCT DOES NOT INCLUDE NEEDLE** NOTE: -FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE ++++++++++	**1,500**	**Unit**	**240.000000**	**USD**	**360,000.00**
2	**AIR FREIGHT CHARGES / CARGOS POR FLETE AEREO**				**USD**	**5,124.00**
3	**INSURANCE CHARGES / CARGOS POR SEGURO**				**USD**	**952.00**

ESTIMATED DELIVERY DATE: 16-Feb-2026

PAHO'S CONTACT:JAIME ANDRES SAAVEDRA - SAAVEDRJ@PAHO.ORG - +1 (202) 974-3912

PAYMENT TERMS: NET 30

INCOTERMS 2020: DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA.

TERMS:

* PAYMENT SHALL BE MADE WITHIN THIRTY (30) DAYS FROM THE ARRIVAL OF SHIPMENT TO DESTINATION AND PREVIOUS RECEIPT OF THE CUSTOMARY SHIPPING DOCUMENTS.

GOODS SHOULD BE PROPERLY PACKED FOR INTERNATIONAL FREIGHT TRANSPORT.

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Office of Procurement

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Washington, DC
20037
Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00022741
Date: 22 Dec 2025

SHIPMENT MUST BE INSURED AND FREIGHT PREPAID.

QUOTATION: AS PER SUPPLY AGREEMENT AND YOUR QUOTE: REQ25-00014747 EX REQ25-00011731
ALL SHIPPING DOCUMENTS AND PACKAGES MUST INCLUDE THE FOLLOWING MARKS:

APO No.: APO25-00022741
REQ No.: REQ25-00014747 EX REQ25-00011731

• DO NOT CONSOLIDATE OR MAKE PARTIAL SHIPMENTS WITHOUT WRITTEN PRIOR APPROVAL FROM PAHO.
• USE THE MOST DIRECT ROUTE POSSIBLE. IF A DIRECT ROUTE IS NOT AVAILABLE THE NUMBER OF TRANSFER POINTS SHOULD BE HELD TO THE MINIMUM AND MUST NOT EXCEED 72 HOURS OF TRANSIT TIME.
• THE SUPPLIER MUST INFORM PAHO/PRO OF ANY DELAYS IN DELIVERY AT LEAST TWO WEEKS PRIOR DEPARTURE OF SHIPMENT FROM POINT OF ORIGIN.
• IN THE TRANSPORTATION DOCUMENT, UNDER THE CAPTIONS, “RATE/CHARGE” AND/OR “TOTAL”, INCLUDE THE APPROPRIATE FIGURES IN LOCAL CURRENCY OR IN UNITED STATES DOLLARS. AIRWAY BILL(S) OR BILL OF LADING(S) CONTAINING CLAUSES SUCH AS “AS AGREED”, “AS ARRANGED” OR UNRATED ARE NOT ACCEPTABLE.
• THE COMMERCIAL INVOICE MUST BE SIGNED AND STAMPED, AND IT SHALL SHOW THE INCOTERM AS PER PURCHASE ORDER AND THE AMOUNTS OF GOODS, FREIGHT AND INSURANCE MUST BE ITEMIZED SEPARATELY.
• THE DESCRIPTION OF GOODS MUST BE IN SPANISH, WHEN SHIPPING TO SPANISH SPEAKING COUNTRIES.
• PRIOR TO SHIPMENT, EMAIL COMPLETE SHIPPING DETAILS AND DOCUMENTS TO PAHO'S CONTACT AS INDICATED ABOVE.
• DO NOT PROCEED WITH SHIPMENT IF ANY DOCUMENTATION LISTED ON THIS PURCHASE ORDER IS NOT READY OR VALID.
• REGARDLESS INCOTERM STATED ON PURCHASE ORDER, THE SUPPLIER SHALL PROVIDE INSURANCE OF SHIPMENT AGAINST ALL RISKS (EXCEPT FOR ORDERS PLACED UNDER EXW OR DDP INCOTERMS) IN THE MINIMUM AMOUNT OF 110% OF THE TOTAL VALUE OF THE PURCHASE ORDER (EXCLUDING INTANGIBLE ASSETS VALUE INCLUDING SOFTWARE).

EMAIL INVOICES FOR PAYMENT TO THE PAN AMERICAN HEALTH ORGANIZATION, WASHINGTON D.C.
****
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE GENERAL TERMS AND CONDITIONS ATTACHED THERETO.

****

NOTE:
-FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE SPECIAL

INSTRUCTIONS FOR VENDORS:

1.FOR SHIPMENTS OF BIOLOGICAL PRODUCTS CONSIGNED TO THE MOH, ARRIVALS SHOULD BE SCHEDULED FROM SUNDAYS TO WEDNESDAYS (IF MONDAY IS A HOLIDAY, DON'T SCHEDULE DELIVERIES ON SUNDAYS).

2.DO NOT USE TAMPA AIRLINES OR AVIANCA CARGO FOR PERISHABLE SHIPMENTS, ESPECIALLY VACCINES.

3.ALL WOOD OR WOOD PRODUCTS (EXCLUDING PAPER PRODUCTS) USED IN SUPPORTING, PROTECTING, OR

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037
Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00022741
Date: 22 Dec 2025

CARRYING A COMMODITY (INCLUDES DUNNAGE) MUST HAVE A VISIBLE OFFICIAL STAMP IN ACCORDANCE TO THE INTERNATIONAL STANDARD FOR PHYTOSANITARY MEASURES (ISPM 15) ATTESTING PHYTOSANITARY STATUS OF THE WOOD PACKAGING MATERIAL. THIS MARK IS REQUIRED IN AT LEAST THE TWO OPPOSITE SIDES OF THE CERTIFIED WOOD PRODUCT.

4.IT IS MANDATORY TO INCLUDE THE FOLLOWING INFORMATION ON THE AIRWAY BILL ACCOMPANYING CARGO:
• COMPLETE SUPPLIER'S CONTACT INFORMATION
• COMPLETE CONSIGNEE'S CONTACT INFORMATION
• CONSIGNEE'S FISCAL IDENTIFICATION NUMBER NIT OR RUC
• NOTIFY PARTY INFORMATION (NAME AND E-MAIL ADDRESS)
• PORT OF ORIGIN
• PORT OF DESTINATION
• AWB NO. AND DATE
• CARGO'S DESCRIPTION
• FREIGHT AND OTHER CHARGES IN US DOLLARS

5.FOR ALL SHIPMENTS FOR COLOMBIA, PRE-CLEARANCE IS MANDATORY. COPIES OF THE SHIPPING DOCUMENTS FOR APPROVAL MUST BE SUBMITTED TO THE CONSIGNEE AT LEAST TWO WEEKS PRIOR OF ESTIMATED DATE OF ARRIVAL OF SHIPMENT. GOODS CANNOT BE DISPATCHED DURING PRE-CLEARANCE PROCESS. GOODS CAN ONLY BE SENT AFTER THE CONSIGNEE'S APPROVAL.

6.PLEASE INCLUDE THE FOLLOWING INFORMATION ON THE AIRWAY BILL AS A NOTIFY PARTY:
WILMER TORRES MONSALVE, AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2. Cel:+57 3187129830 E-mail: analistaComex@eliteworldwide.com.co; proyectos@elitelogistica.com

7.ACCORDING THE COLOMBIAN CUSTOMS REGULATIONS IT IS NECESSARY THAT IF ANY INVOICE INCLUDES A DISCOUNT, INDICATE THE CONCEPT BY WHICH IT IS GRANTED. EXAMPLE: "NOTE: DISCOUNT ACCORDING TO PAHO SUPPLY AGREEMENT. NET PRICE: US $ X.XX / DOSE "

==========

VACCINES, IMMUNOGLOBULINS AND TUBERCULIN INSTRUCTIONS

SHIPMENTS SHALL BE BOOKED AND DELIVERED IN ACCORDANCE WITH THE INSTRUCTIONS BELOW. ANY ADDITIONAL CHARGE DUE TO THE REASONS SHALL BE COVERED BY THE SUPPLIER:

• DELAY IN PROVIDING SHIPPING INFORMATION,
• DOCUMENTS PROVIDED IN LESS THAN FIVE (5) DAYS OF THE ETA
• LACK OF AWB FOR THE LAST FLIGHT SEGMENT TO THE DESTINATION COUNTRY
• DELIVERY WITHOUT NOTIFICATION
• UNAUTHORIZED WEEKEND ARRIVALS
• OR ANY LACK OF DOCUMENT REQUESTED IN THIS PURCHASE ORDER

LABELLING AND TEMPERATURE CONTROL

• THE SUPPLIER MUST INCLUDE ONE WHO PREQUALIFIED ELECTRONIC SHIPPING INDICATOR WITH USB INTERFACE PER INSULATED SHIPPING UNIT AND THE CONTENT OF THE DEVICE SHALL BE READABLE WITHOUT THE NEED OF SPECIAL SOFTWARE OF ANY KIND.

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NO: APO25-00022741
Date: 22 Dec 2025

• FOR INSULATED SHIPPING UNITS EXCEEDING 800MM IN HEIGHT, IT IS RECOMMENDED THE USE OF TWO DEVICES POSITIONED ACCORDING TO THE COLD AND HOT SPOTS IDENTIFIED IN THE THERMAL-MAPPING.
• A LABEL OR MARKING SHOULD BE AFFIXED ON THE OUTER SHIPPING UNIT INDICATING THE MAXIMUM STACKING CAPACITY OR "DO NOT STACK".
• TO AVOID DAMAGE OF GOODS AT DESTINATION, IT IS RECOMMENDED THAT THE SECONDARY PACKAGE CONTAINS MARKINGS INDICATING THE MAXIMUM NUMBER OF BOXES THAT CAN BE STACKED.
• A "DO NOT FREEZE" WATER RESISTANT LABEL MUST BE PLACED ON EACH FACE OF THE INSULATED SHIPPING UNITS CONTAINING FREEZE-SENSITIVE PRODUCTS.
• THE "VACCINE URGENT" LABEL MUST BE PLACED ON EACH FACE OF THE OUTER INSULATED SHIPPING UNITS FOR ALL SHIPMENT OF THE VACCINES, IN THE LANGUAGE OF THE DESTINATION COUNTRY.
• A PROPER TEMPERATURE RANGE IATA TIME AND TEMPERATURE SENSITIVE LABEL MUST BE PLACED ON EACH FACE OF THE INSULATED SHIPPING UNIT.
• THE STORAGE TEMPERATURE MUST BE CLEARLY INDICATED ON THE INSULATED SHIPPING UNIT WITH THE MANUFACTURER'S RECOMMENDED TEMPERATURE RANGE, WHICH SHOULD BE VISIBLE FOR PERSONNEL HANDLING THE GOODS DURING TRANSIT OR AT DESTINATION.

SHIPPING INSTRUCTIONS

- AS PER OUR BID SOLICITATION FOR THIS PRODUCT

I- BOOKING

BIOLOGICAL PRODUCTS SHIPMENTS ARE TO BE BOOKED AS TEMPERATURE CONTROL CARGO. BOOKINGS SHOULD BE REQUESTED WELL IN ADVANCE AND FLIGHT DETAILS SHALL BE FURNISHED TO PAHO BY E-MAIL ONLY IN NO LESS THAN FIVE BUSINESS DAYS PRIOR TO THE DATE OF ARRIVAL OF THE PRODUCT. UNLESS OTHERWISE SPECIFIED BY PAHO, THE NOTIFICATION OF FLIGHT DETAILS SHALL INCLUDE:

• PURCHASE ORDER (APO NO.)
• DATE AND TIME OF DEPARTURE AND ARRIVAL, AIRLINE FLIGHT NUMBER(S), ALL TRANSIT ROUTES AND DATES AND PORT OF ENTRY
• AIRWAY BILL NUMBER(S)
• NUMBER OF PIECES, GROSS WEIGHT AND PACKAGING SPECIFICATION [PALLETS, ENVIROTAINERS, DRY ICE ETC. (IF APPLICABLE)].
• TYPE OF TEMPERATURE SHIPPING INDICATORS INCLUDED IN THE SHIPMENT AND TEMPERATURE RANGE THAT PRODUCT SHOULD BE STORED

II- DELIVERY

• PAHO DOES NOT ALLOW CONSIGNMENTS WITH HOUSE AIRWAY BILLS OR BACK-TO-BACK SHIPMENTS FOR THE FINAL FLIGHT SEGMENT.
• ALL SHIPPING DOCUMENTS MUST SHOW COMPLETE CONSIGNEE ADDRESS, AS IT IS SHOWN IN THE SHIP TO FIELD OF THE PURCHASE ORDER.
• DO NOT SHIP BIOLOGICAL PRODUCTS TO ARRIVE AT DESTINATION ON FRIDAYS, WEEKEND OR HOLIDAYS, EXCEPT IF AUTHORIZED BY PAHO.
• ALL VACCINES, TUBERCULIN AND IMMUNOGLOBULIN SHIPMENTS MUST BE ACCOMPANIED BY ORIGINALS OF SHIPPING DOCUMENTS.
• DO NOT SHIP BIOLOGICAL PRODUCTS VIA COURIER, EXCEPT WITH A WRITTEN AUTHORIZATION FROM PAHO.

III- INFORMATION TO BE INCLUDED IN THE AIRWAY BILL:

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• THE FOLLOWING NOTATION SHALL BE INCLUDED IN THE BODY OF THE AWB: "CONSIGNEE SHALL ARRANGE FOR IMMEDIATE COLLECTION" AND "FREIGHT AGENT/CARRIER SHALL INFORM CONSIGNEE IMMEDIATELY BY PHONE AND/OR EMAIL IF THE SHIPMENT DOES NOT ARRIVE."
• CONSIGNEE'S NAME AND ADDRESS FIELD: COMPLETE CONSIGNEE'S INFORMATION AS STATED IN THE PURCHASE ORDER.
• HANDLING INFORMATION FIELD: PLEASE INCLUDE "BIOLOGICAL PRODUCT FOR HUMAN USE, HIGHLY PERISHABLE, DO NOT DELAY." THIS FIELD MUST ALSO INDICATE THE MANUFACTURER'S RECOMMENDED TEMPERATURE RANGE IN CELSIUS.
• ALL AIRWAY BILL(S) MUST BE RATED.
• THE DESCRIPTION OF THE GOODS IN THE AIRWAY BILL, MUST MATCH THE GENERIC DESCRIPTION OF THE GOODS IN THE COMMERCIAL INVOICE.

IV- REQUIRED DOCUMENTS FOR VACCINES, TUBERCULIN, AND IMMUNOGLOBULIN

SHIPMENTS COMMERCIAL DOCUMENTS
• COMMERCIAL INVOICE
• PACKING LIST: MUST SHOW GROSS AND NET WEIGHTS, BATCH NUMBERS, QUANTITY, AND EXPIRATION DATE(S)
• AIRWAY BILL: IN THE HANDLING INFORMATION FIELD, INCLUDED TEMPERATURE RANGE.
• INSURANCE CERTIFICATE
• A PACKING SLIP IDENTIFYING THE ELECTRONIC SHIPPING INDICATOR NUMBER (S) WITH THE INSULATED SHIPPING UNIT NUMBER(S)
• CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE.

TECHNICAL DOCUMENTS
• CERTIFICATE OF GOODS MANUFACTURING PRACTICES (GMP)
• CERTIFICATE OF PHARMACEUTICAL PRODUCT (CPP) OR THE FREE SALE CERTIFICATE (FSC) ISSUED FOR THE RECIPIENT COUNTRY OR INCLUDE AN ANNEX WITH THE LIST OF IMPORTING COUNTRIES (MULTICOUNTRY).
• CERTIFICATE OF ANALYSIS OR TEST REPORTS FOR ALL FINISHED PRODUCT LOTS AND DILUENT (IF APPLICABLE), INDICATING LEVELS AND LIMITS OF NITROSAMINE IMPURITIES WHEN APPLICABLE.
• LOT RELEASE CERTIFICATE ISSUED BY THE COUNTRY-OF-ORIGIN NATIONAL REGULATORY AUTHORITY (NRA) FOR FINISH PRODUCT AND PLASMA POOL (WHEN APPLICABLE, FOR HUMAN PLASMA DERIVATIVES (IF THE FINAL LOT NUMBER IS NOT MENTIONED IN THE CERTIFICATE OF RELEASE, THE VENDOR SHOULD ISSUE A STATEMENT WITH THE PROPER EXPLANATION)

• SUMMARY PROTOCOL:
(ALSO CALLED “LOT SUMMARY PROTOCOL”) A DOCUMENT SUMMARIZING ALL MANUFACTURING STEPS AND TEST RESULTS FOR A LOT OF VACCINE, WHICH IS CERTIFIED AND SIGNED BY THE RESPONSIBLE PERSON OF THE MANUFACTURING COMPANY.

INCLUDE THE LOT SUMMARY PROTOCOL TO BE PROVIDED TO UNITED NATIONS AGENCIES, USING THE WHORECOMMENDED FORMAT WITH THE REQUIRED INFORMATION FOLLOWING TABLE A2.1 INFORMATION TO BE INCLUDED IN THE SUMMARY PROTOCOL FOR REVIEW AS PER ANNEX 2, GUIDELINES FOR INDEPENDENT LOT RELEASE OF VACCINES BY REGULATORY AUTHORITIES, WHO TECHNICAL REPORT SERIES NO. 978 lINK:HTTPS://WWW.WHO.INT/PUBLICATIONS/M/ITEM/
GUIDELINES-FOR-INDEPENDENT-LOT-RELEASE-OF-VACCINES-ANNEX-2-TRS-NO-978. NOT APPLICABLE FOR TUBERCULIN

• STATEMENT LETTER PER EACH RAW MATERIALS USED IN THE PRODUCTION OF THE PRODUCT OFFERED,

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CONFIRMING THAT THE SUBSTANCE DECLARED FOLLOWS THE TSES STANDARDS. THE PRESENTATION OF AN INTERNATIONAL VETERINARY CERTIFICATE PER PRODUCT OFFERED ATTESTING TO THE CONFORMITY OF THE PRODUCTS IN RELATION TO TSE. IN ADDITION, THE FOLLOWING INFORMATION MAY BE REQUIRED BY SOME MEMBER STATES:
o STATEMENT LETTER PER EACH RAW MATERIALS USED IN THE PRODUCTION OF THE PRODUCT OFFERED, CONFIRMING THAT THE SUBSTANCE DECLARED FOLLOWS THE TSES STANDARDS.

THE PRESENTATION OF AN INTERNATIONAL VETERINARY CERTIFICATE PER PRODUCT OFFERED ATTESTING TO THE CONFORMITY OF THE PRODUCTS IN RELATION TO TSE. NOT APPLICABLE FOR TUBERCULIN

V- DOCUMENTS DISTRIBUTION

• UNLESS OTHERWISE INDICATED BY PAHO IN THE PURCHASE ORDER, ONE ORIGINAL SET OF THE COMERCIAL DOCUMENTS (ABOVE MENTIONED) SHALL BE SENT TO THE CONSIGNEE (BY COURIER), AS FAR IN ADVANCE OF SHIPMENT AS POSSIBLE, TO FACILITATE INITIATION OF THE CUSTOMS CLEARANCE PROCESS PRIOR TO THE ARRIVAL OF THE PRODUCT. THE COURIER TRACKING INFORMATION SHALL BE PROVIDED TO THE PAHO WASHINGTON D.C.

• ANOTHER ORIGINAL SET OF THE COMERCIAL DOCUMENTS (ABOVE MENTIONED) SHALL ACCOMPANY THE SHIPMENT.

• PRIOR TO THE DEPARTURE OF THE SHIPMENT, A FULL SET (COMERCIAL AND TECHNICAL DOCUMENTS) OF SUCH DOCUMENTS SHALL BE UPLOADED IN THE PAHO COLLABORATION PLATFORM FOR SHIPPING DOCUMENTS https://paho.sharepoint.com/sites/PROSuppliers/SitePages/Home.aspx

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IN ORDER TO PROCEED WITH THIS PURCHASE ORDER, A SIGNED COPY OF THIS PAGE MUST BE RETURNED (ATTENTION PROCUREMENT AND SUPPLY MANAGEMENT AREA -PRO), VIA EMAIL OR MAIL, THEREBY INDICATING THAT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER ARE ACCEPTED.
TO RECEIVE PAYMENT VIA WIRE TRANSFER DIRECTLY INTO YOUR BANK ACCOUNT, INDICATE THE FOLLOWING INFORMATION ON EACH INVOICE:

BENEFICIARY NAME
BANK NAME
BANK ADDRESS
BANK ROUTING CODE, SWIFT CODE, OR ABA
ACCOUNT NUMBER
TYPE OF ACCOUNT
INTERMEDIARY BANK
INTERMEDIARY BANK ADDRESS
INTERMEDIARY BANK ROUTING

ALL INVOICES RELATED TO THIS PURCHASE ORDER MUST BE SUBMITTED FOR PAYMENT NO LATER THAN NINETY(90) DAYS AFTER FINAL SHIPMENT IS EFFECTED.

JOSE LUIS BARRERA		12-JAN-2026
NAME/TITLE	SIGNATURE	DATE

To:

SANOFI WINTHROP INDUSTRIE
82 Avenue Raspail
94250 Gentilly
France

ATTN. Jose Luis Barrera

Document Total: USD 366,076.00

p.p./ Shirley Quesada 22 Dec 2025

Daniel Rodriguez **Date**
Director, Procurement
and Supply Management

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GENERAL TERMS AND CONDITIONS: CONTRACTS FOR GOODS AND/OR SERVICES

1. LEGAL STATUS OF THE PARTIES AND RESPONSIBILITY FOR EMPLOYEES: The Contract has the legal status of an independent contractor to PAHO. The Contractor's personnel, agents, and sub-contractors shall not be considered to be the employees or agents of PAHO and shall have no right or authority, express or implied, to commit or otherwise obligate PAHO to a third party. The Contractor is and shall remain responsible, at all times, for the professional and technical competence of the personnel it assigns to perform services under the Contract, and for the manner in which the work is carried out. The Contractor shall select reliable and competent individuals who are able to effectively perform the obligations under the Contract and who, while doing so, respect the local laws and customs and conform to a high standard of moral and ethical conduct.

2. REPRESENTATIONS AND WARRANTIES OF THE CONTRACTOR: References to the Contractor in these General Terms and Conditions shall apply interchangeably to an individual or to a legal entity, as applicable. Without limitation to any of the Contractor's obligations in the Contract, the Contractor represents and warrants that the following are true in every material respect on the date of the Contract, and that they shall remain true in every material respect throughout the term of the Contract, namely the Contractor:

2.1. Is an individual or a legal entity duly organized, validly existing, and in good standing under the laws of the jurisdiction of its domicile.

2.2. Is in compliance with the United Nations Supplier Code of Conduct, available at www.un.org/Depts/ptd/about-us/un-supplier-code-conduct.

2.3. Has all requisite right, power and authority to enter into the Contract and to perform all obligations under the Contract.

2.4. Is not in material violation or under investigation for a suspected violation of any laws, rules, or regulations that apply to the conduct of its business, or any facilities or property owned, leased, operated, or used by the Contractor, including but not limited to any applicable national or international laws or standards prohibiting fraud, bribery or corrupt acts.

2.5. Is financially solvent and able to supply the goods and/or provide the services to PAHO in accordance with the terms and conditions of the Contract, and is not subject to any case, action or proceeding relating to bankruptcy, insolvency, reorganization or relief of debtors seeking to have an order for relief entered with respect to it, or seeking to adjudicate it a bankrupt or insolvent.

2.6. Is not an individual or entity that is or has been proposed for debarment, suspended, or debarred from doing business with an international organization (including but not limited to the United Nations or any of its Specialized Agencies, the World Bank, Inter-American Development Bank, or Caribbean Development Bank) or any government or governmental agency.

The Contractor shall notify PAHO immediately throughout the term of the Contract if there is any change to the above representations and warranties.

3. STANDARD OF PERFORMANCE: The goods and/or services provided under the Contract shall conform to the highest professional standards. The Contractor shall conform to all applicable laws, regulations, and ordinances promulgated by the government of the country in which the goods and/or services are provided. Further, the Contractor shall utilize any information or documents obtained from or provided by PAHO only for the purpose of the Contract and/or exclusively for the activities agreed upon between PAHO and the Contractor.

4. RESEARCH INVOLVING HUMAN PARTICIPANTS: If and to the extent the work to be performed under the Contract includes surveys or interviews involving human participants, the Contractor accepts and agrees to comply with the rules and procedures established by PAHO Ethics Review Committee, available at https://iris.paho.org/handle/10665.2/49076.

5. PURCHASE OF GOODS: If the Contract involves, in whole or in part, the purchase of goods, the following conditions shall

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apply:

5.1. **PACKAGING OF THE GOODS:** The Contractor shall package the goods for delivery in accordance with the highest standards of packaging for the type, quantities, and modes of transport of the goods. The goods shall be packed and marked:

5.1.1. in a proper manner in accordance with the shipping instructions attached to the Contract, or as customarily done in the trade;

5.1.2. in accordance with any requirements imposed by applicable law, including regulations for the transportation of hazardous materials; and

5.1.3. as per international standards.

5.2. **EXPORT LICENSING:** The Contractor shall be responsible, at its own expense, for complying with all applicable export laws and regulations, including obtaining any export licenses or other governmental approvals required for the goods sold, delivered, licensed, or otherwise provided to PAHO or its designee under the Contract. The Contractor shall procure any required license in an expeditious manner.

5.3. **TRANSPORTATION AND FREIGHT:** Unless otherwise specified in the Contract, the Contractor shall be solely liable for making all transport arrangements and for payment of freight and insurance costs for the shipment and delivery of the goods in accordance with the requirements of the Contract. The Contractor shall ensure that PAHO or its designee receives all necessary transport documents in a timely manner to enable PAHO or its designee to take delivery of the goods in accordance with the requirements of the Contract.

5.4. **DELIVERY OF GOODS:** The Contractor shall hand over or make available the goods, and PAHO or its designee shall receive the goods, at the place and time specified in the Contract for their delivery. The Contractor shall provide to PAHO or its designee such shipment documentation (including, without limitation, bills of lading, airway bills, and commercial invoices) as are specified in the Contract or, if not specified in the Contract, as are customarily utilized in the trade. All manuals, instructions, displays, and any other information relevant to the goods shall be in the English language unless otherwise specified herein. The entire risk of loss, damage to, or destruction of the goods shall be borne exclusively by the Contractor until physical delivery of the goods to PAHO or its designee in accordance with the terms and conditions of the Contract. Delivery of the goods shall not be deemed as constituting acceptance of the goods by PAHO.

5.5. **INSPECTION OF GOODS:** If PAHO or its designee, at its sole discretion, elect to inspect the goods prior to delivery, the Contractor shall notify PAHO or its designee when the goods are ready for pre-delivery inspection. Notwithstanding any pre-delivery inspection, PAHO or its designated inspection agents may also inspect the goods upon delivery to confirm that the goods conform to the specifications or other requirements of the Contract.

5.6. **ACCEPTANCE OF GOODS:** PAHO or its designee shall not be required to accept any goods that do not fully conform to the specifications or requirements of the Contract, including delivery date. PAHO or its designee may condition acceptance of the goods upon the successful completion of acceptance tests as may be specified in the Contract or otherwise agreed in writing by the Parties. PAHO or its designee shall not be obligated to accept any goods unless and until PAHO or its designee has had a reasonable opportunity to inspect the goods following delivery. If the Contract specifies that PAHO or its designee shall provide a written acceptance of the goods, the goods shall not be deemed accepted unless and until PAHO or its designee in fact provides such written acceptance. Payment by PAHO shall not, in and of itself, constitute acceptance of the goods.

5.7. **REJECTION OF GOODS:** Notwithstanding any other rights or remedies available to PAHO under the Contract, if any of the goods are defective or otherwise do not fully conform to the specifications or other requirements of the Contract, PAHO or its designee, at its sole option, may reject or refuse to accept any or all the goods. Within thirty (30) days following receipt of notice from PAHO of such rejection or refusal to accept any or all the goods, the Contractor shall, at PAHO's sole discretion and at no additional cost, charge, or expense to PAHO or its designee, either:

5.7.1. arrange for the prompt return or destruction of the rejected goods and provide a full refund of all payments made by PAHO in respect of the rejected goods;

5.7.2. repair the goods in a manner that would enable the goods to conform to the specifications or other requirements of the Contract; or

5.7.3.

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arrange for the prompt return or destruction of the rejected goods and replace them with goods that meet the specifications of the Contract.

5.8. If PAHO or its designee reject any of the goods for the reasons specified in Article 5.7, then PAHO may procure the goods from another source. In addition to any other rights or remedies available to PAHO under the Contract, including, but not limited to, the right to terminate the Contract pursuant to Article 20, the Contractor shall be liable for any additional cost or expense incurred by PAHO beyond the balance of the Contract price resulting from any such procurement, including, inter alia, the costs of engaging in such procurement or resulting from any delay caused by such procurement. Likewise, the Contractor shall pay all costs relating to the repair, return, or destruction of the defective goods as well as the costs relating to the storage of any such defective goods and for the delivery of any replacement goods to PAHO or its designee.

6. LATE DELIVERY: [ ] Check if Applicable: PAHO has the right to claim liquidated damages from the Contractor and deduct 0.5% of the value of the Contract for each day of delay, up to a maximum of 10% of the value of the Contract, for late delivery of goods and/or provision of services or for goods and/or services which do not meet the agreed specifications and are therefore rejected by PAHO or its designee. The payment or deduction of such liquidated damages shall not relieve the Contractor from any of its other obligations or liabilities under the Contract.

7. WARRANTIES SPECIFIC TO THE GOODS AND SERVICES: In addition to and without limiting any other warranties, remedies, or rights of PAHO stated in or arising under the Contract, the Contractor warrants and represents that:

7.1. The goods, including all packaging and packing thereof, and/or Services to be provided under the Contract conform to the specifications of the Contract, are fit for the purposes for which they are ordinarily used and for any purposes expressly made known in writing in the Contract, and shall be of even quality, free from faults and defects in design, material, manufacturer and workmanship;

7.2. If the Contractor is not the original manufacturer of the goods to be provided under the Contract, the Contractor shall provide PAHO or its designee with the benefit of all manufacturers warranties in addition to any other warranties required to be provided under the Contract;

7.3. The goods and/or services are of the quality, quantity and description required by the Contract, including when subjected to conditions prevailing in the place of final destination;

7.4. The goods and/or services are free from any right of claim by any third-party, including claims of infringement of any intellectual property rights, including, but not limited to, patents, copyright and trade secrets;

7.5. All goods are new and unused at the moment of delivery.

7.6. All warranties will remain fully valid following any delivery of goods and/or services for a period of not less than one (1) year following acceptance of the goods and/or services by PAHO or its designee in accordance with the Contract;

7.7. During any period in which the Contractor's warranties are effective, upon notice by PAHO or its designee that the goods and or services do not conform to the requirements of the Contract, the Contractor shall promptly and at its own expense:

7.7.1. correct the non-conformities,

7.7.2. replace defective goods with goods of the same or better quality, or

7.7.3. fully reimburse PAHO for the purchase price paid for the defective goods or services, and remove defective goods if applicable.

7.8. The Contractor shall remain responsive to the needs of PAHO or its designee for any services that may be required in connection with any of the Contractor's warranties under the Contract.

8. TITLE: The Contractor warrants and represents that the goods delivered under the Contract are unencumbered by any third partys title or other property rights, including, but The Contractor warrants and represents that the goods delivered under the Contract are

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unencumbered by any third party's title or other property rights, including, but not limited to, any liens or security interests. Unless otherwise expressly provided in the Contract, title in and to the goods shall pass from the Contractor to PAHO or its designee upon delivery of the goods and their acceptance by PAHO or its designee in accordance with the requirements of the Contract.

9. INTELLECTUAL PROPERTY: All rights, including title, copyright and patent rights in any material produced under the terms of this Contract shall be vested in PAHO or its designee, which shall be entitled to modify or change the materials as it deems fit. The Contractor acknowledges and agrees that such materials constitute works made for hire for PAHO and that the use or supply to PAHO of the goods or services rendered under this Contract does not infringe any patent, copyright, design, trade name or trademark.

10. FAILURE TO PERFORM: If the Contractor fails to deliver the goods or perform any of the services for any reason, including failure to obtain the necessary export licenses by the delivery date(s) specified in the Contract, PAHO may, after giving the Contractor reasonable notice to perform and without prejudice to any other rights or remedies under the Contract:

10.1. procure all or part of the goods and/or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby;

10.2. refuse to accept delivery of all or parts of the goods and/or services;

10.3. terminate the Contract immediately.

11. TAX EXEMPTION: The price shall reflect any tax exemption to which PAHO may be entitled by reason of the privileges it enjoys, including in relation to sales, use and excise taxes (including Value-Added Tax), and customs duties and charges of a similar nature in respect of articles imported or exported for official use. PAHO may deduct from an invoice any such tax, duties, or charges to which it may be entitled by reason of its privileges.

12. PAYMENT TIMING: PAHO shall normally, unless otherwise specified in the Contract, and subject to certification by the PAHO Project Officer of satisfactory completion of said services, make payment within thirty (30) days of receipt of (i) the Vendor's invoice and (ii) copies of the customary shipping documents and other documents specified in the Contract, whichever (i) or (ii) is later.

13. AUDITS AND INVESTIGATIONS

13.1. PAHO may request financial and/or operational investigation or post-payment audits to be conducted by PAHO and/or parties authorized by PAHO, and the Contractor shall facilitate such investigation or audit upon reasonable notice by PAHO. Such investigation or audit may be conducted at any time during the Contract term and for a period of five (5) years after the expiration or termination of the Contract. The Contractor shall keep accurate and systematic accounts and records of the goods and/or services supplied under the Contract and shall make them available for inspection by PAHO or its authorized parties. Contractor shall fully cooperate with any such investigations or audits, including making its personnel available, at reasonable times and on reasonable conditions.

13.2. The Contractor shall provide satisfactory explanations to all queries submitted to it by PAHO or its authorized parties arising in connection with the above investigation or audit. PAHO may also request complementary information about the goods and/or services supplied under the Contract, including audit findings (internal or external) conducted by the Contractor and related to the goods and/or services supplied hereunder.

14. LIABILITY AND INSURANCE:

14.1. The Contractor shall pay PAHO promptly for all loss, destruction, or damage to the property of PAHO or held by PAHO caused by the Contractor's personnel or by any of its subcontractors or anyone else directly or indirectly employed by the Contractor or any of its subcontractors in the performance of the Contract.

14.2. Prior to commencement of performance of any other obligations under the Contract, the Contractor shall provide and

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thereafter maintain for the entire term of the Contract, for any extension thereof, and for a period following any termination of the Contract reasonably and adequate to deal with losses:

14.2.1 insurance against all risks with respect to its property and any equipment used for the execution of the Contract;

14.2.2 workers' compensation insurance with respect to its employees to cover claims for personal injury, death and disability, or any other benefits required to be paid by law, in connection with the performance of the Contract; and

14.2.3 general liability insurance, including product liability insurance, against all risks in respect of the Contract and claims arising out of the Contract, in an adequate amount to cover all claims arising from or in connection with the Contractor's performance under the Contract. Contractor's product liability insurance shall cover all direct and indirect consequences of liability sustained by PAHO or third parties relate to the goods.

15. EQUIPMENT FURNISHED BY PAHO TO THE CONTRACTOR: Title to any equipment and supplies that may be furnished by PAHO to the Contractor for the performance of any obligations under the Contract shall rest with PAHO, and any such equipment shall be returned to PAHO at the conclusion of the Contract or when no longer needed by the Contractor. Such equipment, when returned to PAHO, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear, and the Contractor shall be liable to compensate PAHO for the actual costs of any loss of, damage to, or degradation of the equipment that is beyond normal wear and tear.

16. CONFIDENTIALITY:

16.1 "Confidential Information" is any non-public information relating to the property, business, or affairs of PAHO that is furnished to the Contractor or available to the Contractor because of the Contract, regardless of whether such information is marked as confidential. The Contractor shall treat all documents, correspondence, decisions, and orders concerning the Contract as confidential and restricted in nature and shall not divulge or allow access to them by any unauthorized person without the prior written consent of PAHO.

16.2. The Contractor may not communicate at any time to any other person, Government, or authority external to PAHO any information known to it by reason of its association with PAHO which has not been made public, without PAHO's written authorization. In addition, the Contractor shall not at any time use such information for private advantage or for any purposes outside of the Contract or as authorized by PAHO.

16.3. If and to the extent that the Contractor is requested to disclose Confidential Information by law, or pursuant to any judicial or law enforcement process, before disclosing any information, the Contractor shall give PAHO sufficient prior notice of such request to allow PAHO to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.

16.4. Upon the expiry or earlier termination of the Contract, the Contractor shall:

16.4.1. return to PAHO all PAHO's Confidential Information or, at PAHO's option, destroy all copies of such information held by the Contractor or its sub-contractors and confirm such destruction to PAHO in writing; and

16.4.2. transfer to PAHO all intellectual and other proprietary information in accordance with Article 8.

17. PERSONAL DATA PROTECTION:

17.1. With respect to personal data obtained from the Contractor in connection with the Contract or any subsequent Contract, PAHO shall apply its own regulatory framework, including the PAHO Personal Data Protection Policy available at href="https://www.paho.org/en/paho-personal-data-protection-policy.

17.2. Unless otherwise provided for in the Contract or subsequent Contract, with respect to personal data obtained from PAHO, the Contractor shall at a minimum:

17.2.1. comply with all laws applicable to the Contractor;

17.2.2. use the same care and discretion to avoid disclosure, publication, or dissemination of the PAHO personal data as it uses with its own similar information that it does not wish to disclose, publish, or disseminate; and

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17.2.3. use the PAHO personal data solely for the purpose for which it was disclosed.

18. ADVERTISING, AND USE OF THE PAHO NAME, EMBLEM, OR OFFICIAL SEAL: The Contractor shall not use the name, emblem, or official seal of PAHO for any purpose other than as expressly authorized in writing by PAHO. The Contractor shall not advertise or otherwise make public that it is furnishing goods and/or services to PAHO without specific written permission from PAHO in each instance.

19. FORCE MAJEURE: Notwithstanding Article 10, neither Party shall be held responsible for delay, impossibility, or impracticability in fulfilling the terms and conditions of the Contract due to force majeure, which includes but is not limited to: war or other armed conflict, riot, civil disorder, acts of terrorism, earthquake, fire, explosion, flood or other adverse weather conditions, strikes (other than by Contractor's own workers), boycotts, official emergency declarations, confiscation or any other factors beyond its reasonable control and prevention, including but not limited to extraordinary measures taken by a government that adversely affect routine commercial transactions. The failure of the Contractor or PAHO to fulfill any of their obligations hereunder shall not be considered a breach of, or default under, the Contract, insofar as such liability arises from an event of force majeure, provided that the affected Party notifies the other and takes all reasonable precautions, due care, and reasonable alternative measures, all with the objective of carrying out the terms and conditions of the Contract.

20. TERMINATION:

20.1. In addition to any other termination rights provided in the Contract, PAHO may terminate the Contract, without any liability for termination charges or any other liability of any kind and without having to indemnify the Contractor:

20.1.1. For any reason or no reason upon provision of at least fifteen (15) days written notice delivered to the Contractor.

20.1.2. In the case of goods being manufactured or packaged to PAHO specifications, the contract may be terminated with at least forty-five (45) days written notice from the effective date of termination. In the event of such termination, PAHO will compensate the Contractor for goods accepted by PAHO.

20.1.3. For breach of Essential Terms of the Contract, as set forth in Article 29, and/or breach of Essential Terms of any other contract or agreement concluded between PAHO with the Contractor, immediately upon written notice to the Contractor.

20.2. The Contractor shall be liable to PAHO for any damages to PAHO in connection with the termination of the Contract.

20.3. The provisions of this Article 20 are without prejudice to any other rights or remedies of PAHO under the Contract or otherwise.

21. INDEMNIFICATION:

21.1. The Contractor shall indemnify, hold and save harmless and defend, at its own expense, PAHO, its officers, agents, staff members, employees, personnel, representatives, workers, sub-contractors, each entity that makes a direct financial contribution to the purchase of the goods and/or services, and each government or other entity that receives the goods and/or services provided in the Contract, from and against all suits, claims, demands and liability of any nature or kind brought by any third party against PAHO. This includes, without limitation, costs and expenses, attorney's fees, settlement payment and damages; that are based on, arising from, or relating to, among others:

21.1.1. allegations or claims of infringement of a patent, copyright, design, trade name, or trademark arising in connection with the goods and/or services provided hereunder;

21.1.2. any acts or omissions of the Contractor or the Contractor's employees, personnel, representatives, workers, sub-contractors, or agents in the performance of the Contract, which give rise to legal liability to anyone not a Party to the Contract, including, without limitation, claims and liability in a claim for workers' compensation; and/or

21.1.3. allegations or claims related to product liability.

Pan American Health Organization (PAHO/WHO)
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Office of Procurement

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PURCHASE ORDER

NO: APO25-00022741
Date: 22 Dec 2025

22. LIABILITY OF PAHO: The maximum amount of any damages and compensation payable by PAHO to the Contractor in respect of all liability, including liability arising from negligence or otherwise, under or in connection with the Contract shall not exceed, when added to any amount already paid by PAHO under the Contract, the full price payable by PAHO under the Contract for the goods and/or services.

23. SETTLEMENT OF DISPUTES:

23.1. PAHO and the Contractor shall use their best efforts to amicably resolve any dispute, controversy or claim arising from or related to the Contract, including any breach, termination, or invalidity of the Contract ("the Dispute"). Amicable resolution shall be initiated by written request from one Party to the other for conciliation under the Conciliation Rules of the United Nations Commission on International Trade Law (UNCITRAL).

23.2. If a Dispute remains unresolved for at least sixty (60) days after one Party receives written request for amicable resolution, either Party may refer the Dispute to arbitration under the UNCITRAL Arbitration Rules then in effect. The arbitral tribunal shall consist of a sole arbitrator. Unless PAHO and the Contractor agree on an arbitrator within one month of initiating arbitration, the Secretary General of the Permanent Court of Arbitration shall appoint the arbitrator. The place of the arbitration shall be Geneva, Switzerland, and the procedures shall be conducted in English. In interpreting the rights and obligations of the Parties under the Contract, the arbitral tribunal shall first apply the terms of the Contract and then apply general principles of international commercial law. The arbitral tribunal has no authority to award punitive damages or damages for lost profits. Any arbitration award rendered shall be final, binding on the Parties, and not subject to appeal in any national court.

24. PRIVILEGES AND IMMUNITIES: Nothing contained in the Contract shall be deemed a waiver, express or implied, of any immunity from suit, judicial process, confiscation, or any other immunity or privilege that PAHO, its officers, agents, or staff members may enjoy, whether pursuant to treaty, convention, law, order or decree of an international or national character or otherwise, or in accordance with international customary law.

25. PAHO OFFICIAL NOT TO BENEFIT: PAHO officials and/or personnel shall not be permitted to any share or part of the Contract or any benefit that may otherwise arise therefrom. PAHO officials and/or personnel may not accept any type of gift or any offer of hospitality beyond that of nominal value. Contractors shall not offer any benefit such as free goods or services or a work position or sales opportunity, or any other opportunity creating a conflict of interest, either actual or perceived, to any current or former PAHO official and/or personnel to facilitate the supplier's business relationship with PAHO.

26. PUBLICATION OF CONTRACT: PAHO may acknowledge the existence of the Contract to the public and publish or otherwise publicly disclose the Contractor's name and country of incorporation, general information with respect to the goods and/or services provided under the Contract and the amount. Such disclosure shall be made in accordance with PAHO's policies and practices and shall be consistent with the terms of the Contract. PAHO may also disclose any information relating to the Contract or the Contractor to the extent it is required by PAHO's governing bodies or under PAHO's regulations, rules, or policies.

27. ANTI-TERRORISM AND UNITED NATIONS SANCTIONS; FRAUD AND CORRUPTION:

27.1. Contractor certifies for the entire duration of the Contract that:

27.1.1. it is not and shall not be involved in, or associated with, any person or entity associated with terrorism, as designated by any United Nations Security Council sanctions regime, that it shall not make any payment or provide any other support to any such person or entity and that it shall not enter into any employment or subcontracting relationship with any such person or entity;

27.1.2. it shall not engage in any illegal, corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract; and

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037
Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00022741
Date: 22 Dec 2025

27.1.3. it shall take all necessary precautions to prevent the financing of terrorism and/or any illegal corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract.

27.2. Any payments made by PAHO under the Contract that are used by the Contractor, in whole or in part, either directly or indirectly, for the promotion or facilitation of any actual or suspected terrorist activity or of any actual or suspected illegal, corrupt, fraudulent, collusive, or coercive practice, shall be repaid to PAHO in full immediately upon demand.

28. ZERO TOLERANCE FOR SEXUAL EXPLOITATION, ABUSE OR HARASSMENT: PAHO has zero tolerance towards sexual exploitation, abuse or harassment. In this regard, and without limiting any other provisions contained herein, the Contractor undertakes (i) not to engage in any conduct that would constitute sexual exploitation, abuse or harassment, as described in PAHO's Policy on Preventing Sexual Exploitation and Abuse and in PAHO's Policy on the Prevention and Resolution of Harassment in the Workplace, and (ii) to promptly report to PAHO, in accordance with the terms of these policies, any actual or suspected violations of which the Contractor becomes aware.

29. BREACH OF ESSENTIAL TERMS: The Contractor acknowledges and agrees that each of the provisions of Articles 2, 4, 27 and 28 above constitute an essential term of the Contract, and that in case of breach of any of these provisions, PAHO may, in its sole discretion (i) decide to exclude the Contractor from participating in any ongoing or future tenders and/or entering into any future contractual or collaborative relationships with PAHO, and/or (ii) report any violation of such provisions to PAHO's governing bodies, United Nations, United Nations specialized agencies, any other international organizations, and/or donors.

30. CONFLICT OF INTEREST: The Contractor shall refrain from any action that may generate a conflict of interest or any appearance of conflict of interest. The Contractor shall immediately notify PAHO of any cause or risk of conflict of interest or appearance of conflict of interest it may become aware of during the Contract. If PAHO informs the Contractor that a risk of conflict of interest or appearance of conflict of interest exists on the part of the Contractor, the Contractor shall immediately take any action necessary to prevent the conflict or mitigate such risk, failing which PAHO may terminate the Contract, without prejudice to any other rights or remedies of PAHO under the Contract.

31. ASSIGNMENT AND INSOLVENCY: The Contractor shall not assign, transfer, pledge or make other disposition of the Contract, or any part thereof, or of any of the Contractor's rights or obligations hereunder, without the prior written authorization of PAHO. In addition, the assignee or transferee must agree in writing to be bound by all terms and conditions of the Contract. Any attempted assignment without PAHO's prior written consent shall be void.

32. SUBCONTRACTING: The Contractor shall first obtain the written approval of PAHO before subcontracting to a third party any of the Contractor's responsibilities under the Contract. PAHO's approval shall not relieve the Contractor of any of its obligations under the Contract. The terms of any sub-contract shall be subject to and conform to the provisions of the Contract.

33. MODIFICATION: Neither Party may change, modify, or revise any aspect of the Contract unless the amendment is made in writing and signed by an authorized PAHO contracting officer and the Contractor.

34. NON-EXCLUSIVITY: Unless otherwise specified in the Contract, PAHO shall have no obligation to purchase any minimum quantities of goods or services from the Contractor, and PAHO shall have no limitation on its right to obtain goods or services of the same kind, quality and quantity described in the Contract, from any other source at any time.

35. SEVERABILITY: Any provision of the Contract prohibited by the laws of any applicable jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition, without invalidating the remaining provisions of the Contract.

36. NON-WAIVER OF RIGHTS: The failure by PAHO to exercise any rights available to it, whether under the Contract or otherwise, shall not be deemed for any purposes to constitute a waiver of any such right or any remedy associated therewith, and shall not relieve the Contractor of any of their obligations under the Contract.

Pan American Health Organization (PAHO/WHO)
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PURCHASE ORDER

NO: APO25-00022741
Date: 22 Dec 2025

37 SURVIVAL: The provisions of Articles 7, 8, 9, 13, 14, 16, 17, 18, 21, 22, 23, 24, 25, and 26 shall survive delivery of the goods and/or the provision of the services and the expiry or earlier termination of the Contract.

38. ENTIRE AGREEMENT: The Contract, including any exhibits or attachments hereto and any documents expressly incorporated by reference herein, contain the entire agreement between the Parties relating to the subject matter of the Contract, and neither Party shall rely on any all prior or contemporaneous communications, proposals, representations, statements, agreements, and understandings, whether oral or written, in the interpretation of the rights and obligations of the Parties under the Contract.

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20037

Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00022741
Date: 22 Dec 2025

Confirmation of Arrival of Shipment
Confirmación de la Llegada del Embarque

Dear Sir/Madam,

We hereby confirm the arrival of the following shipment:

Estimados Señores,

Por la presente confirmamos la llegada del siguiente embarque:

Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
					☐

The shipment was received at: / *El embarque fue recibido en:*

- ☐ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☐ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Nombre/Firma/titulo/Fecha

Please mark the last column if the shipment was received complete.

Sírvase marcar la última columna si el embarque llego completo.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Comments:

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement
525 23rd Street N.W.
Washington, DC
20037
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PURCHASE ORDER

NO: APO25-00022741
Date: 22 Dec 2025

Confirmation of Arrival of Shipment
Confirmación de la Llegada del Embarque

Dear Sir/Madam,

We hereby confirm the arrival of the following shipment:

Estimados Señores,

Por la presente confirmamos la llegada del siguiente embarque:

Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
APO25-00022741	1072147728	1		13-02-2026	☐

The shipment was received at: / *El embarque fue recibido en:*

- ☑ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☑ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Please mark the last column if the shipment was received complete.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Nombre/Firma/titulo/Fecha

Sírvase marcar la última columna si el embarque llego completo.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Comments:

Se reciben 1005 dosis de 50mg/0.5ml. y adicional 500 dosis de 100mg/1ml.

Miguel Estrella del Peral Q.F. Elite Logistica y Rendimiento.

Mauro Bejarano Q.F. SDS
16-02-2026

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

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Washington, DC
20037
Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00022741
Date: 22 Dec 2025

Confirmation of Arrival of Shipment
Confirmación de la Llegada del Embarque

Dear Sir/Madam,

Estimados Señores,

We hereby confirm the arrival of the following shipment:

Por la presente confirmamos la llegada del siguiente embarque:

Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
APO25-00022741	- 1072147728 - 1072701679	1 1		13/02/2026 04/03/2026	☐

The shipment was received at: / *El embarque fue recibido en:*

- ☑ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☑ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Nombre/Firma/titulo/Fecha

Please mark the last column if the shipment was received complete.

Sírvase marcar la última columna si el embarque llego completo.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Miguel Sanchez Pescado Q.F.
Elite Logistica y Rendimiento

Comments:

Se reciben 1005 dosis de 50mg/0.5ml.
y adicional 500 dosis de 100mg/1ml.

NOTA: Se reciben 495 dosis, 99 cajas Mauro Bejarano Q.F. SDS
Por 5 unidades cada una. 09-03-2026 16-02-2026
12:43 PM
Nº de Delivery: 5124223306

Mauro Bejarano Q.F. 09-03-2026
J. Pineda Q.F. 09-03-2026

Comercio, Industria y Turismo

VUCE Importaciones

CONCEPTO SOBRE MODIFICACION DEL REGISTRO

Aprobado:	SI	Número Radicación:	TMR-M-0005185-20260213	Fecha Aprobación o Negación (aaaa-mm-dd):	2026-02-18 04:59:24 PM

APROBACIÓN

Tipo de aprobación:	Aprobación total		
Ciudad:	BOGOTA D.C.	Fecha vencimiento aaaa-mm-dd:	2026-08-03

OBSERVACIONES

Ninguna

Comercio, Industria y Turismo

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TMR-M-0005185-20260213		
Número Visto Bueno:	VINVIMA-26-0023787	Fecha aprobación o negación:	2026-02-18 03:30:49 PM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

OK. VISTO BUENO. SE ACEPTA LA MODIFICACIÓN.

Comercio, Industria y Turismo

VUCE Importaciones

MODIFICACIÓN REGISTRO DE IMPORTACIÓN

1	**Documento de aprobación**	REG-50021326-20260204N.M01
2	**Fecha Licencia / Registro**	2026-02-18 05:41:31 PM

Radicado temporal: TMR-M-0005185-20260213

Fecha Aprobación 2026-02-18 **Fecha Vigencia** 2026-08-03

3 **Régimen** **LIBRE**

Valor inicial FOB US$: 360,000.00 **Valor actual FOB US$: 360,000.00** **Diferencia FOB US$: 0.00**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	GERSON ORLANDO BERMONT GALAVIS	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Carrera 32 No. 12-81	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario** FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal		**Nit.**	
Correo electrónico		**Ciudad**	

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	ac 97 # 24 c 71 bodega 41	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

Comercio, Industria y Turismo

VUCE Importaciones

8 **Clase de importador**	Pública	9 **Pais de origen**	ESTADOS UNIDOS
10 **Estado de mercancia**	Nueva	11 **País de compra**	FRANCIA
12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A
13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO DE EMBARQUE
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	SANOFI WINTHROP INDUSTRIE - GENTILLY
18 **Plan Vallejo**	No	19 **No. Programa**	
20 **No. Reposición**			
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	360,000.00

23 **Solicitudes especiales**

Otra	Si	DECRETO 249 DEL 2013
Condición de la mercancia (OBLIGATORIO)	Si	Sin Nacionalizar
Motivo de la modificación (OBLIGATORIO)	Si	Modificación por ajuste técnico para concordancia con certificado OPS E_P 0019_26, orden APO25-00022741 y documentación técnica del lote

SUBPARTIDA ARANCELARIA

23 **Subpartida No. 1**	24 **Subpartida arancelaria:** 3002159000	
25 **Unidad de medida**	26 **Cantidad total**	27 **Valor total subpartida US$**

Comercio, Industria y Turismo

VUCE Importaciones

UNIDADES O ARTÍCULOS	300.00000000	360,000.00

28 **Descripción subpartida:** Los demás productos inmunológicos, dosificados o acondicionados para la venta al por menor

ITEM DE SUBPARTIDA ARANCELARIA

30 **Ítem No. 1**

31 **Cantidad**	32 **Precio unitario US$**	33 **Valor total FOB de ítem US$**
300.00000000	**1200.00000000**	**360,000.00**

34 **Descripción de la mercancía:**
NOS ACOGEMOS AL DECRETO 249 DE 2013 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO. CERTIFICADO OPS COL/PWR/AM/PRO/85.12 (E_P 0019_26) DEL 13/01/2026. Nombre comercial: Beyfortus® Nombre genérico: NirsevimabPrincipio activo: Nirsevimab Concentración: 50 mg / 0.5 mL Forma farmacéutica: Solución inyectable en jeringa prellenadaPresentación: Caja con 5 jeringas prellenadas de 0,5 mL Cantidad total: 300 cajas equivalentes a 1.500 jeringas prellenadas País de origen: Estados Unidos de América Uso: Profiláctico – Prevención de enfermedad por Virus Sincitial Respiratorio (VSR) Estado: Mercancía nueva

35 **Pais Origen** **Pais de remanufactura**	ESTADOS UNIDOS
36 **Vehículo** No	

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2026-01-13		COL/PWR/AM/PRO/85.12 (E_P 0019_26)	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Medicamento • **Exclusión de IVA:** NO • **Clasificación:** NA • **Usos:** Otros • **Dirección lugar de almacenamiento:** BOGOTA • **Accesorios partes y repuestos:** NA

Comercio, Industria y Turismo

VUCE Importaciones

					• **Ciudad lugar de almacenamiento:** BOGOTA • **# de expediente:** • **Insumos:** MEDICOS

38 **Entidades de Visto Bueno**

Vistos Buenos

Instituto Nacional de Vigilancia de Med, Alim	Aprobado

Vistos buenos derogados

39 **Anexos**

12_Otro Documento INVIMA.pdf

82_Otros.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aqui contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

Comercio, Industria y Turismo

COMPROBANTE DE PAGO

COMPROBANTE-0040911-2026 **Fecha:** 2026-02-13

Razón Social:	MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO
Nit:	8301152976
Código Transacción:	9011620622
CUS:	61938183
Nit Cliente:	9014808256
Cliente:	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Nit Importador:	8002469532
Valor transacción:	83800.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:16533532, 16533601.El comprobante de pago aplica para el número de articulo: 16533532 Banco: BANCO AV VILLAS. Numero de solicitud: TMR-M-0005185-20260213.	41900.00	41900.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

RELACIÓN PAGO

Solicitud:	TMR-M-0005185-20260213		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$23,130
Valor total a pagar:	$23,130	Tipo servicio:	4003

Comercio, Industria y Turismo

VUCE Importaciones

CONCEPTO DEL REGISTRO

Aprobado:	SI	Número Radicación:	TMR-I-0021302-20260126	Fecha Aprobación o Negación (aaaa-mm-dd):	2026-02-04 11:29:50 AM

APROBACIÓN

Tipo de aprobación:	Aprobación total		
Ciudad:	BOGOTA D.C.	Fecha vencimiento aaaa-mm-dd:	2026-08-03

OBSERVACIONES

Ninguna

Comercio, Industria y Turismo

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TMR-I-0021302-20260126		
Número Visto Bueno:	VINVIMA-26-0014977	Fecha aprobación o negación:	2026-02-02 05:31:26 PM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

OK. VISTO BUENO.

SE AUTORIZA EL INGRESO AL PAÍS DEL MEDICAMENTO DE CONFORMIDAD CON EL DECRETO 249 DE 2013. CUENTA CON DOCUMENTO EXPEDIDO POR LA OPS FIRMADO POR LA DRA GINA TAMBINI REPRESENTANTE DE LA OPS/OMS EN COLOMBIA, EN DONDE SE AVALA QUE EL PRODUCTO CUMPLE CON LOS REQUISITOS DE CALIDAD Y SON ADQUIRIDOS ACORDE A LAS POLÍTICAS Y PROCEDIMIENTOS DE LA OPS/OMS.

NOTA: “Los productos biológicos que van a comercializar en el País deben ser evaluados por el Laboratorio de Productos Biológicos dando cumplimiento al ARTÍCULO 25 DEL DECRETO 1782 DE 2014 siguiendo los lineamientos de la GUIA DE LIBERACIÓN DE LOTES DE VACUNAS, HEMODERIVADOS Y SUEROS DE ORIGEN ANIMAL (SUERO ANTIOFÍDICO) la cual se encuentra publicada en la página web del Invima www.invima.gov.co/web/guest/laboratorios-y-control-de-calidad. Para los casos que les aplica exención de liberación de lote deben allegar como mínimo el protocolo resumido de producción para ser evaluado por el Laboratorio de Productos Biológicos y el LPB define si requiere muestras para el análisis... Para todos los productos exentos, su comercialización no estará condicionada al concepto emitido por el Grupo de Laboratorio de Productos Biológicos, sin embargo, si durante el proceso de evaluación se encuentra alguna inconsistencia que afecten la calidad del producto podrán tomarse las medidas regulatorias a que haya a lugar".

Comercio, Industria y Turismo

VUCE Importaciones

REGISTRO DE IMPORTACIÓN

1	**Documento de aprobación**	REG-50021326-20260204N
2	**Fecha Licencia / Registro**	2026-02-04 01:10:32 PM

Radicado temporal: TMR-I-0021302-20260126

Fecha Aprobación 2026-02-04 **Fecha Vigencia** 2026-08-03

3 **Régimen** **LIBRE**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	GERSON ORLANDO BERMONT GALAVIS	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Carrera 32 No. 12-81	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario**	FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal		**Nit.**	
Correo electrónico		**Ciudad**	

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	ac 97 # 24 c 71 bodega 41	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

8 **Clase de importador**	Pública	9 **Pais de origen**	ESTADOS UNIDOS

Comercio, Industria y Turismo

VUCE Importaciones

10 **Estado de mercancia**	Nueva	11 **País de compra**	FRANCIA
12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A
13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO DE EMBARQUE
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	SANOFI WINTHROP INDUSTRIE - GENTILLY
18 **Plan Vallejo**	No	19 **No. Programa**	
20 **No. Reposición**			
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	360,000.00

23 **Solicitudes especiales**

Otra	Si	DECRETO 249 DEL 2013

SUBPARTIDA ARANCELARIA		
24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 3002412000	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
UNIDADES O ARTÍCULOS	300.00000000	360,000.00
29 **Descripción subpartida:** Antirrábica		

ITEM DE SUBPARTIDA ARANCELARIA
30 **Ítem No. 1**

Comercio, Industria y Turismo

VUCE Importaciones

31 Cantidad	32 Precio unitario US$	33 Valor total FOB de ítem US$
300.00000000	1200.00000000	360,000.00

34 **Descripción de la mercancía:**
NOS ACOGEMOS AL DECRETO 249 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO. NUMERO DE DOCUMENTO OPS: COL/PWR/AM/PRO/85.12 (E_P 0019_26) DEL 13 de enero de 2026 PEDIDO: APO25-00022741 Nombre comercial del producto 526 RSV MAB. Nombre genérico del producto Anticuerpo monoclonal contra Virus Sincitial Respiratorio (RSV). Nombre del principio activo RSV Monoclonal Antibody (RSV MAB). Concentración del principio activo 0,5 mL por dosis. Indicaciones y/o uso Prevención de la infección por Virus Sincitial Respiratorio (RSV). Forma farmacéutica Solución inyectable. Presentación del producto Jeringa prellenada de 0,5 mL (5LLR_1D_0.5ML PY LA). Dosis por envase 1 dosis por envase. Cantidad total de dosis a importar 300 dosis. Nombre del laboratorio fabricante Sanofi Winthrop Industrie S.A. Número de lote AZ250003. Fecha de vencimiento 30/11/2027.

35 **Pais Origen** **Pais de remanufactura**	ESTADOS UNIDOS
36 **Vehículo** No	

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2026-01-13		COL/PWR/AM/PRO/85.12 (E_P 0019_26)	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Medicamento • **Exclusión de IVA:** NO • **Clasificación:** NA • **Usos:** Otros • **Dirección lugar de almacenamiento:** BOGOTA • **Accesorios partes y repuestos:** NA • **Ciudad lugar de almacenamiento:** BOGOTA

Comercio, Industria y Turismo

VUCE Importaciones

					• **# de expediente:** • **Insumos:** MEDICOS

38 **Entidades de Visto Bueno**

Vistos Buenos

Instituto Nacional de Vigilancia de Med, Alim	Aprobado

Vistos buenos derogados

39 **Anexos**

12_Otro Documento INVIMA.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aqui contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

Comercio, Industria y Turismo

COMPROBANTE DE PAGO

COMPROBANTE-0022804-2026 **Fecha:** 2026-01-27

Razón Social:	MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO
Nit:	8301152976
Código Transacción:	7917060420
CUS:	13227097
Nit Cliente:	9014808256
Cliente:	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Nit Importador:	8002469532
Valor transacción:	125700.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:16370924, 16370929, 16372124.El comprobante de pago aplica para el número de articulo: 16370929 Banco: BANCO AV VILLAS. Numero de solicitud: TMR-I-0021302-20260126.	41900.00	41900.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

RELACIÓN PAGO

Solicitud:	TMR-I-0021302-20260126		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$23,130
Valor total a pagar:	$23,130	Tipo servicio:	4003

Bogotá, 18 de noviembre 2024,

Señores

U.A.E Dirección de Impuestos y Aduanas Nacionales.
Direcciones Seccionales Locales.
Direcciones Seccionales Delegadas y/o Ministerio de Comercio, Industria y Turismo y/o Instituto Nacional de Vigilancia de Medicamentos y Alimentos (INVIMA) y/o Instituto Colombiano Agropecuario (ICA) y/o Superintendencia de Industria y Comercio y/o Policía antinarcóticos y/o Autoridades Públicas en General, Palermo Sociedad Portuaria S.A.
Depósitos Habilitados Aduaneros y/o, Sociedades Portuarias regionales de Cartagena, Santa Marta, Barranquilla, Buenaventura, Contecar, y/o Compañía de Puertos Asociados S.A. y/o, Transportadores y/o, Agentes Marítimos y/o, Depósitos de Contenedores y/o, Patios de Contenedores, Sociedad Portuaria Puerto Bahía S.A.

Ref.: Mandato aduanero

	Identificación del Mandante	**Identificación del Mandatario**
Razón Social:	FONDO FINANCIERO DISTRITAL DE SALUD	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2 Código: 605
NIT:	800.246.953-2	901.480.825-6
Domicilio principal:	Carrera 32 # 12-81	AC 24 # 96 – 10 BD 2 OF 303

Respetados señores:

Las partes arriba identificadas hemos celebrado un **CONTRATO DE MANDATO**, en virtud del cual **EL MANDANTE** confiere mandato aduanero a la **AGENCIA DE ADUANAS** para que esta adelante en nombre de aquel todas las gestiones de índole aduanero que sean necesarias en relación con las mercancías de **EL MANDANTE**.

EL MANDANTE concede a la **AGENCIA DE ADUANAS** las siguientes facultades:

PRIMERA. LA AGENCIA DE ADUANAS presentará en nombre, representación y por cuenta y riesgo de **EL MANDANTE** declaraciones aduaneras para la Importación, Exportación, Tránsito Aduanero y Depósito de mercancías, según el caso, en todas sus modalidades o regímenes, incluyendo aquellos trámites aduaneros inherentes y conexos que sea necesario adelantar ante la DIAN para el cumplimiento del servicio contratado.

SEGUNDA. LA AGENCIA DE ADUANAS presentará y suscribirá la declaración aduanera de las mercancías según los documentos e información aportados por **EL MANDANTE**, los cuales deben reflejar la verdad completa y exacta de los datos plasmados en la declaración. La **AGENCIA DE ADUANAS** no deberá inspeccionar previamente la mercancía antes de presentar y suscribir la declaración aduanera a menos que **EL MANDANTE** le dé instrucciones previas y expresas de hacerlo, caso en el cual **EL MANDANTE** pagará a la **AGENCIA DE ADUANAS** las tarifas por esta actividad ylos gastos en que se incurra. Cuando se contrate la realización de

inventarios de mercancías por parte de terceros proveedores de este servicio facturado directamente a **EL MANDANTE**, el mismo se tendrá como facilitador por parte del **MANDANTE** a favor de la gestión del **MANDATARIO** para la correcta declaración de cantidades y descripción de las mercancías en la respectiva declaración aduanera.

LA AGENCIA DE ADUANAS, no se hace responsable por la transmisión o ingreso de la información en los sistemas informáticos de la DIAN, si la información y/o documentación remitida por el **MANDANTE** es errónea; en caso de que la **AGENCIA DE ADUANAS**, detecte algún error en la información comunicará al **MANDANTE** para la corrección, no siendo responsabilidad de la **AGENCIADE ADUANAS** la continuidad del trámite y que éste resulte extemporáneo. Tampoco será responsable la **AGENCIA DE ADUANAS** cuando el **MANDANTE** ha ingresado a los sistemas informáticos datos o información errónea y la **AGENCIA DE ADUANAS** de continuidad a los trámites de agenciamiento aduanero iniciados por el **MANDANTE**.

TERCERA. En el evento en que **EL MANDANTE** indique la subpartida arancelaria que debe ser declarada, se entenderá que la misma se ajusta a la normatividad aplicable. En caso de que dicha subpartida sea objetada por las autoridades correspondientes, **EL MANDANTE** manifiesta que no habrá responsabilidad alguna por parte de la **AGENCIA DE ADUANAS,** y se obliga a salir en defensa de **LA AGENCIA DE ADUANAS**, respondiendo por el pago de derechos e impuestos a la importación,intereses moratorios y las sanciones que correspondan.

LA AGENCIA DE ADUANAS realizará la clasificación arancelaria única y exclusivamente a petición de **EL MANDANTE**; se sugerirá dicha clasificación con base en los documentos soporte, características fisicoquímicas y fichas técnicas suministradas por **EL MANDANTE** quien conoce perfectamente las mercancías que comercializa, importa y/o exporta. En caso de existir un error probado en fallo judicial, ésta responderá solo hasta por el monto cobrado por la clasificación arancelaria, quedando en cabeza del **MANDANTE** la obligación del pago de los derechos e impuestosa la importación.

Cuando **EL MANDANTE** requiera clasificar vehículos, unidades funcionales o mercancía cuyo valor de la factura, embarque o referencias superen en conjunto USD$80.000 **EL MANDANTE** tramitará por su cuenta y riesgo el servicio de clasificación oficial ante la DIAN. En ninguno de los casos antes señalados **LA AGENCIA DE ADUANAS** realizará estas clasificaciones. Si **EL MANDANTE** planea importar máquinas o combinaciones de máquinas en embarques fraccionados, deberá informar previa y adecuadamente a **LA AGENCIA DE ADUANAS.**

CUARTA. LA AGENCIA DE ADUANAS realizará las siguientes gestiones en nombre y representación y por cuenta y riesgo de **EL MANDANTE**: notificarse de actos administrativos, presentar peticiones, solicitudes de liquidación oficial de corrección y de revisión de valor, devoluciones de pagos en exceso y de lo no debido; hacer reclamos; solicitar clasificaciones arancelarias generales siendo el **MANDANTE** el único responsable de las infracciones a que se refiereel artículo 640 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen; solicitar inspecciones aduaneras, traslados, introducciones y salidas de mercancías hacia y desde zonas francas; localizar y relocalizar mercancía en puertos; en el evento en que **EL MANDANTE** lo solicite expresamente: firmar declaraciones de valor con la información y documentación suministrada por éste siendo el **MANDANTE** el único responsable por la veracidad y exactitud de la información utilizada para tal fin; solicitar embarques, cabotajes, continuaciones de viaje; retirar cualquier mercancía de las zonas primarias aduaneras y/o depósitos con convenio DIAN, una vez obtenido el levante o resolución u orden de entrega de las mismas, o autorizar el retiro y entrega a terceros transportadores, pero sin asumir ninguna responsabilidad por el transporte; y, en general, adelantar todos los procesos y gestiones contemplados en la legislación aduanera que sean requeridos por **EL MANDANTE** y deban ser realizados a través de la **AGENCIA DE ADUANAS**.

En el evento en que la **AGENCIA DE ADUANAS**, elabore y firme las declaraciones de valor, en nombre y representación y por cuenta y riesgo de **EL MANDANTE**, éste estará obligado a entregar ala **AGENCIA DE ADUANAS**, la información sobre los elementos y circunstancias de hecho y circunstancias comerciales de la negociación, en forma veraz, exacta e íntegra, y se obliga a mantener indemne a la **AGENCIA DE ADUANAS** en caso de cualquier requerimiento.

QUINTA. Las **PARTES** acuerdan que todas las fotocopias tomadas al original del presente mandato, así como los registros de que trata el numeral 8 del artículo 51 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen, complementen o la norma que haga sus veces, que efectúe **LA AGENCIA DE ADUANAS** sobre dichas fotocopias, forman parte integral del mandato aduanero y para todos los efectos probatorios hacen las veces de original del mismo.

SEXTA. Manifiesta **EL MANDANTE**, que conforme a lo previsto en la Ley 1581 del 2012, por la cual se establece el Régimen General de Protección de Datos, y el Decreto Reglamentario 1377 del 2013, autoriza expresamente a **EL MANDATARIO** para recolectar, recaudar, almacenar, usar, procesar, compilar, intercambiar, dar tratamiento, actualizar, entregar y disponer de los datos que le han sido suministrados y que reposen en sus bases de datos, los cuales podrán ser utilizados en el desarrollode las funciones propias de la actividad de agenciamiento aduanero, entre ellos la información recaudada a través del proceso de conocimiento del cliente, la cual **EL MANDANTE** autoriza entregara terceros actores proveedores cuando ellos lo exijan como requisito previo para la prestación del servicio.

La Protección de datos no comprende la Información que sea de dominio público o que sea revelada con anterioridad a la firma del presente Mandato, o aquella suministrada o revelada por un tercero o personas que han tenido directa o indirectamente acceso a la documentación o información, que medie autorización por parte del **MANDANTE**. Por disposición de autoridad competente o aquella información o documentación que por la naturaleza del presente mandato se requiera presentar anteentidades de vigilancia, inspección y control.
SÉPTIMA. La responsabilidad del **MANDATARIO**, en la medida en que sea declarada judicialmenteresponsable, estará limitada al pago de Un (1) mes de servicios de agenciamiento aduanero o el importe pagado por el Cliente en cada Pedido, lo que sea superior. Ninguna de las partes será responsable frente a la otra por daños incidentales, indirectos, consecuenciales, especiales o emergentes incluidos, a título meramente enunciativo, pero no limitativo, lucro cesante, pérdida de negocios, pérdida o destrucción de datos. Las anteriores limitaciones de responsabilidad no serán de aplicación en caso de uso no autorizado de propiedad intelectual o industrial, muerte o daños a las personas, fraude, dolo, culpa grave, o ante cualquier responsabilidad que legalmente no pueda ser limitada o excluida de conformidad con la ley aplicable. Esta cláusula no es ni se puede considerar como una cláusula penal indemnizatoria o como una estimación anticipada de perjuicios. Los perjuicios deberán ser probados por el **MANDANTE**.

OCTAVA. La AGENCIA DE ADUANAS, bajo ninguna circunstancia se hará cargo de la liquidación de los impuestos a las importaciones de las Bebidas Ultra procesadas Azucaradas. – IBUA-, ni la liquidación de los impuestos a los Productos Comestibles Ultra procesados Industrialmente y/o con Alto Contenido de Azúcares añadidos, Sodio o Grasas Saturadas. – ICUI-, cuyas partidas y subpartidas estén sujetas al pago de dicho impuesto saludable de que tratan los artículos 513-1 al 513-13 del Estatuto Tributario, incorporado por la Ley 2277 de diciembre 13 de 2022.

Por su parte, **EL MANDANTE** será el único responsable de la causación de dichos impuestos saludables, la liquidación y el pago de los mismos; el **MANDANTE** se compromete a suministrar información a la **AGENCIA DE ADUANAS**, que sea completa, cierta, veraz y comprobable para la determinación de la liquidación de los impuestos saludables, información que deberá quedar descritaen la respectiva Declaración de Importación en la casilla de descripciones mínimas. La elaboración y firma del formulario 505 y la elaboración, y pago del formulario 690 versión 8, es de entera responsabilidad del **MANDANTE**.

NOVENA. OBLIGACIONES DE LAS PARTES.
La AGENCIA DE ADUANAS se obliga expresamente a:

a) Presentar las declaraciones aduaneras con el cumplimiento de todas las formalidades legales, previamente diligenciadas con base en la información suministrada por **EL MANDANTE**, así comopresentar los documentos obtenidos y aportados por **EL MANDANTE**, los cuales deberán reflejarla verdad completa y exacta de la operación comercial y aduanera.

b) Realizar la diligencia de inspección previa de mercancías cuando exista autorización previa y porescrito de **EL MANDANTE**, quien asume el pago de las tarifas acordadas con la **AGENCIA DE ADUANAS** y demás gastos que genere la práctica de esa diligencia. **EL MANDANTE** será responsable por las sanciones, infracciones, decomisos o aprehensiones que pueda imponer la DIAN por la no autorización para la práctica de la inspección previa.

c) En general, cumplir en debida forma con las obligaciones aduaneras que le corresponden de acuerdo a las señaladas en la norma aduanera vigente y responder por sus actuaciones como **AGENCIA DE ADUANAS** frente a las autoridades de control, en el marco de lo establecido en elpresente mandato.

Parágrafo: En atención a la seguridad de la información, protección de datos, responsabilidades y prohibiciones, la **AGENCIA DE ADUANAS,** en ningún caso tendrá bajo su cargo los Usuarios y Contraseñas de los sistemas informáticos propios o de las entidades de vigilancia, inspección y control que el **MANDANTE** de acuerdo a su calidad utilice; por ende, **LA AGENCIA** no será responsable de las sanciones que resulten del mal uso a los sistemas informáticos.

Este mandato tiene alcance nacional y es conferido a la **AGENCIA DE ADUANAS** como persona jurídica, la cual podrá ejercerlo en cualquier jurisdicción aduanera en que esté autorizada, a través decualquiera de sus agentes de aduana y/o auxiliares aduaneros debidamente inscritos ante la DIAN.

En reciprocidad, EL MANDANTE se obliga expresa e irrevocablemente a:

a) Pagar todos los derechos e impuestos a la importación, sanciones que se causen por hechos imputables al Mandante, intereses y demás impuestos que se generen o causen por la importación, clasificación, tránsito aduanero y declaración de las mercancías importadas por **EL MANDANTE**, ya sea que se liquiden privadamente en el proceso de nacionalización o en posteriores liquidaciones oficiales de corrección, notificadas a **EL MANDANTE** o a la **AGENCIA DE ADUANAS**.

b) Entregar con suficiente antelación a la **AGENCIA DE ADUANAS** la documentación, de acuerdo con lo establecido para la operación, (especialmente la documentación de que trata el artículo 177 del Decreto 1165 de 2019, Decreto 360 del 2021 y demás normas que lo adicionen, modifiquen ocomplementen) e

información completas, veraces, exactas, legibles, libres de enmendaduras, tachones o repisados, que llenen los requisitos legales y que sean necesarias para que la **AGENCIA DE ADUANAS** adelante las gestiones encomendadas, especialmente en lo relacionado con el valor, clase de mercancía, descripción de la mercancía, seriales, cantidad, posición arancelaria y tratamientos preferenciales.

c) Pagar los derechos e impuestos a la importación, las sanciones, rescates, multas, incluyendo inexactitudes, errores, deficiencias, omisiones o defectos formales de los documentos e informaciones que entregue a la **AGENCIA DE ADUANAS**. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga a salir en defensa de la **AGENCIA DE ADUANAS** y a asumir el pago correspondiente cuando se causen por hechos imputables al Mandante.

d) Mantener indemne y resarcir plenamente a la **AGENCIA DE ADUANAS** en caso de que esta sea sancionada, se le cobren derechos e impuestos o se haga efectiva la póliza de disposiciones legales que la Ley le exige para el cumplimiento de su objeto social, y que sea afectada debido airregularidades, insuficiencias, omisiones o defectos formales y de fondo en los documentos o información aportada por **EL MANDANTE**, incluyendo el certificado de origen, así como por cualquier reclamación, investigación o requerimiento relacionado con el valor de las mercancías. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga asalir en defensa de la **AGENCIA DE ADUANAS,** hacerse parte de los procesos administrativos que las entidades de vigilancia, inspección y control le notifiquen y a asumir el pago correspondiente, cuando se causen por hechos imputables al Mandante.

e) Eximir de toda responsabilidad contractual y extracontractual a la **AGENCIA DE ADUANAS**, por la contratación de medios de transporte que ésta, en ausencia de contratación directa por parte de **EL MANDANTE**, deba efectuar, ya que lo hace a nombre de **EL MANDANTE**.

f) La representación ejercida por la **AGENCIA DE ADUANAS** dentro de los lineamientos generalesde este contrato no lo compromete ante terceros con los gastos ocasionados por esta gestión, ni los incumplimientos que se deban exclusivamente a la actividad de terceros ajenos a él, y por lo tanto se deja clara constancia para efectos de la responsabilidad de la **AGENCIA DE ADUANAS** ante la DIAN y terceros intervinientes, que este mandato no implica tenencia física de la mercancíani subrogación por solidaridad de las responsabilidades económicas en el ejercicio de su gestión.

g) Mantener personal interlocutor válido con perfil en comercio exterior, que esté en capacidad de atender los requerimientos de la **AGENCIA DE ADUANAS**.

h) Aportar la información requerida por la **AGENCIA DE ADUANAS** para efectos de mantener actualizados los requisitos de conocimiento del cliente, conforme lo estipulan la Circular DIAN 170 de 2002 y demás normas que la modifiquen, adicionen o complementen.

i) Cuando la **AGENCIA DE ADUANAS** actúe en operaciones del régimen de tránsito aduanero nacional, **EL MANDANTE** se obliga expresa e irrevocablemente a pagar los derechos e impuestos a la importación, intereses y sanciones correspondientes a la mercancía que no llegue a la aduana de destino. Además, **EL MANDANTE** podrá constituir una póliza de seguros en favor de la agencia de aduanas, por el valor de dichos tributos, la cual será cancelada una vez finalizado el régimen sin novedad. En el evento contrario, la agencia de aduanas hará la reclamación del siniestro.

j) Los pagos que deba hacer el **MANDANTE** a la **AGENCIA DE ADUANAS** conforme lo establecidoen el presente mandato, deberán hacerse por **EL MANDANTE** en la fecha en que sean exigibles, según las normas legales y las disposiciones sobre ejecutoria de actos administrativos. El pago deberá hacerlo directamente a la DIAN o a **LA AGENCIA DE ADUANAS** (si esta ya efectuó el pago en favor de la DIAN). En caso de retardo o mora, **EL MANDANTE** deberá los intereses, sanciones y perjuicios que se causen.

k) **El MANDANTE**, durante la vigencia del presente Mandato y hasta por un término de tres (3) añosluego de finalizada la relación contractual, no podrá vincular laboralmente a ningún funcionario de la Agencia de Aduanas.

l) **El MANDANTE**, se obliga a brindar y suministrar toda la información veraz junto con la documentación soporte de cada operación al **MANDATARIO**, para que éste, en los eventos que se obligue a presentar la Declaración Andina de Valor se ajuste a las condiciones de la normativa aduanera vigente, en los términos y condiciones aquí establecidas, toda vez que el **MANDANTE** conoce los términos bajo los cuales se adelantó la negociación, dicha Declaración Andina de Valor es necesaria cuando la mercancía que será sometida al régimen de importación, supera los CINCO MIL DÓLARES de los Estados Unidos de América, (USD 5.000), teniendo en cuenta la condición referida en el numeral 1 del artículo 327 del decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen.

m) **EL MANDANTE**, es responsable frente a la Agencia de Aduanas y a las autoridades de inspección, vigilancia y control por los proveedores que contrate de manera directa y por aquellos que solicitea la agencia de aduanas contratar en su nombre y representación; así mismo, firmará acuerdos de seguridad y confidencialidad con sus asociados de negocio, verificando el cumplimiento de requisitos mínimos de seguridad orientados a prevenir y mitigar riesgos en la cadena de suministrointernacional.

n) En aplicación y cumplimiento de lo previsto en el Decreto 3273 de 2008 en concordancia con lo establecido en el artículo 185 del Decreto 1165 de 2019, Concepto No.100208221-0213 del 17 febrero de 2021 de la Subdirección de Gestión Normativa y Doctrina y demás normas que lo adicionen, modifiquen o complementen, en los eventos en que la mercancía por su naturaleza se encuentre sujetas a etiquetado en cumplimiento de un reglamento técnico exigido por la autoridad competente para su nacionalización, el importador es el único responsable de la información y obligado de la elaboración de las etiquetas que requieran sus productos y en caso de que esta función sea delegada, no lo exonera de responsabilidad frente a las autoridades competentes, terceros y la agencia de aduanas.

DÉCIMA. CONTRATO ONEROSO. El presente mandato es oneroso. Las condiciones comerciales que se han pactado entre los contratantes figuran en documentos separados que hacen parte integral del presente mandato. En todo caso, las partes acuerdan que los conceptos de servicio no pactados en las condiciones comerciales (tales como: custodia de archivos; operaciones de alistamiento de mercancías; estudios de origen para presentación de declaraciones juramentadas de origen; transmisión de declaraciones juramentadas de origen; gestión de certificados de origen; registros de producción nacional de bienes; registro de contratos de exportación o importación de servicios; etc.) serán objeto del establecimiento de tarifas independientes.

DÉCIMA PRIMERA. VIGENCIA. Este mandato estará vigente por un (01) año contado a partir de su firma. Este mandato se prorrogará automáticamente si ninguna de las partes manifiesta su intención de darlo por terminado, manifestación que las partes están en libertad de hacer en cualquier momento por decisión unilateral; no obstante,

BOGOTÁ | SECRETARÍA DE SALUD

lo anterior, los casos ya encomendados se continuarán hasta su finalización, si la gestión y naturaleza de la obligación lo permite.

Bajo la gravedad del juramento, las personas naturales que suscribimos este documento declaramos que contamos con las facultades suficientes para obligar a las compañías que representamos en los términos de este mandato y con el cumplimiento de los requisitos exigibles en el Registro Único Tributario – RUT.

Se firma por **las partes,** en la ciudad de Bogotá, el día 18 de noviembre del 2024.

EL MANDANTE: FONDO FINANCIERO DISTRITAL DE SALUD NIT. 800246953-2	**EL MANDATARIO:** AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2. Código: 605 NIT. 901.480.825-6
GERSON ORLANDO BERMONT GALAVIS Firmado digitalmente por GERSON ORLANDO BERMONT GALAVIS Fecha: 2024.11.18 08:35:54 -05'00'	WILMER URIEL TORRES MONSALVE Firmado digitalmente por WILMER URIEL TORRES MONSALVE Fecha: 2024.11.19 17:03:34 -05'00'
GERSON ORLANDO, BERMONT GALAVIS	WILMER URIEL TORRES MONSALVE
C.C. 79.451.376	C.C. 1.026.266.586
Representante Legal.	Representante Legal

Elaboró: Wilmer Acevedo / Contratista / Subdirección de Acciones Colectivas.
Revisó: Nicolas Quintero/Contratista / Subdirección de Vigilancia en Salud Publica.
Aprobó: Marcela Martínez Contreras/ Subdirectora Acciones Colectivas
Diana Marcela Walteros Acero / Subdirectora de Vigilancia en Salud pública
Julián Alfredo Fernández Niño /Subsecretario de Salud Pública

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2230

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD	F. TRANSMISION:	15/09/2026 08:34:14
NIT:	800.246.953-2 TELEFONO: 3649537	F. VENCIMIENTO:	15/10/2026
DIRECCION:	CR 32 12 81	F. EMISION:	15/09/2026 08:34:02
CIUDAD:	BOGOTA	KILOS:	497.53
D.O.:	M00010-26	BULTOS:	1
PEDIDO:	APO25-00021396	FORMA PAGO:	CREDITO 30 DIAS
DOCUMENTO TRANSPORTE:	1072147728	MEDIO PAGO:	CRÉDITO ACH

TRM: 3767.94, CIF: 2143857105.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
DETALLE INGRESOS PROPIOS				
AGENCIAMIENTO ADUANERO IMPORTACIONES	1	8,421,851	19	8,421,851.00
TRAMITES DE NACIONALIZACION	1	126,050	19	126,050.00
ELABORACION DECL. IMPORTACION	1	33,613	19	33,613.00
ELABORACION REGISTRO IMPORTACION	2	126,050	19	252,100.00
LIBERACION DOCUMENTOS DE TRANSPORTE	1	184,874	19	184,874.00
DESCARGUE DIRECTO	1	134,454	19	134,454.00
PREINSPECCION	1	134,454	19	134,454.00
CLASIFICACION ARANCELARIA	1	100,840	19	100,840.00
TRAMITE VISTOS BUENOS	1	369,748	19	369,748.00
SELLOS SEGURIDAD IMPO	1	37,815	19	37,815.00
TRAMITE ANTE EL MINISTERIO DE COMERCIO	1	84,034	19	84,034.00
ACOMPAÑAMIENTO EN LA APROBACION DE LA RECEPCION TECNICA DE LOS MEDICAMENTOS	1	260,504	19	260,504.00
COORDINACION DE TRANSPORTE	1	699,159	19	699,159.00
SUBTOTAL INGRESOS PROPIOS				**10,839,496.00**
I.V.A. GENERADO				2,059,504.00
RETE-ICA				-104,710.00
HONORARIOS 11%				-1,148,899.00
COMISIONES 11%				-43,445.00

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: 847fc46185318ffbced20b8166c32affaa2a2762a80f0cd73ad519a45eda0df5094f4cb8090bc87533a2100f764de308

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

Nº 9 ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT 901.480.825-6

NIT O C.C. FIRMA Y SELLO

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2230

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD	F. TRANSMISION:	15/09/2026 08:34:14
NIT:	800.246.953-2 TELEFONO: 3649537	F. VENCIMIENTO:	15/10/2026
DIRECCION:	CR 32 12 81	F. EMISION:	15/09/2026 08:34:02
CIUDAD:	BOGOTA	KILOS:	497.53
D.O.:	M00010-26	BULTOS:	1
PEDIDO:	APO25-00021396	FORMA PAGO:	CREDITO 30 DIAS
DOCUMENTO TRANSPORTE:	1072147728	MEDIO PAGO:	CRÉDITO ACH

TRM: 3767.94, CIF: 2143857105.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
GRAN TOTAL				**11,601,946.00**

SON: ONCE MILLONES SEISCIENTOS UN MIL NOVECIENTOS CUARENTA Y SEIS PESOS

CONTRATO: No 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // APO25-00021396 - RELACION DE GASTOS: $468.828 // Cuenta de Cobro M00010-26

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: 847fc46185318ffbced20b8166c32affaa2a2762a80f0cd73ad519a45eda0df5094f4cb8090bc87533a2100f764de308

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

NIT O C.C. FIRMA Y SELLO

Nº 9 ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

ELITE WORLD WIDE

RELACIÓN DE GASTOS

N FEEW-2230

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD			PÁGINA :	1
NIT:	800.246.953-2			FECHA:	15/09/2026
DIRECC:	CR 32 12 81			VCTO:	15/10/2026
TIPO REGIMEN:	Importacin			NUMERO DO:	M00010-26
CARGA:	VACUNAS			PTO ARRIBO:	
SUCURSAL:	BOGOTA			PED No:	APO25-00021396
BULTOS SEGUN	1	PESO KL:	11.00	MN:	
GUIA O B/L:	1072147728				

GASTOS DE TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO

Nº FACTURA	DESCRIPCION	NIT TERCERO	VALOR
	INVIMA	8300001672	383,160
	PAGO VUCE	8301152976	83,800
	IVA POR CUENTA DE TERCEROS		0
	G.M.F IMPTO 4X1000		1,868
	TOTAL PAGOS TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO		468,828
	ANTICIPOS RECIBIDOS		0
	TOTAL A PAGAR ---------- $		468,828

SON:CUATROCIENTOS SESENTA Y OCHO MIL OCHOCIENTOS VEINTIOCHO PESOS

CONTRATO: No 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // APO25-00021396 - RELACION DE GASTOS: $468.828 // Cuenta de Cobro M00010-26

La no cancelación oportuna genera intereses a la tasa máxima permitida Art 884. Código de Comercio. Con la presente certificamos que los servicios aquí descritos fueron recibidos a satisfacción.

Recibido por: Nombre y Sello del cliente

Elaborado por:

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.490.825-5

TOTAL BRUTO:	468,828
- ANTICIPOS:	0
TOTAL A PAGAR	468,828

Bogotá, 15 de septiembre 2026

CUENTA DE COBRO DO.M00010-26

FONDO FINANCIERO DISTRITAL DE SALUD.
NIT. 800.246.953

Debe a

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S NIVEL 2.
NIT.901.480.825-6

La suma de:

$468.828

(CUATROCIENTOS SESENTA Y OCHO MIL OCHOCIENTOS VEINTIOCHO PESOS MCTE)

POR CONCEPTO DE:

Reintegro a pagos realizados a terceros correspondientes a la factura **FEEW2230** del contrato N° 8635985 - 2025, proyecto 8141, del Fondo Financiero Distrital de Salud FFDS, de la nacionalización de Anticuerpo Monoclonal (NIRSEVIMAB) Jeringa prellenada 50 mg DO.M00010-26:

FACTURA CLIENTE	PROVEEDOR	VALOR FACTURA
TMR-I-0021301-20260126	MINCOMEX	41.900
TMR-I-0021301-20260126	INVIMA	191.580
TMR-I-0041604-20260213	MINCOMEX	41.900
TMR-I-0041604-20260213	INVIMA	191.580
G.M.F IMTO 4 X 1000		1.868
TOTAL		**468.828**

Firma:

N° 9 ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

Wilmer Uriel Torres Monsalve
Representante Legal
Av. Esperanza No. 96–10 Bodega 2
Agencia de Aduanas Elite World Wide S.A.A Nivel 2.

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

NOTIFICACION PARA EL DESPACHO DE MERCANCIAS

Señores
FONDO FINANCIERO DISTRITAL DE SALUD
Empresa Transportadora: ELITE LOGISTICA Y RENDIMIENTO SAS

Apreciados Señores:

En nuestra condición de intermediario aduanero del importador relaciono a continuación, y concluidos los trámites aduaneros provistos en la ley, todo según lo permite el mandato celebrado con nosotros, estamos NOTIFICANDO por medio del siguiente escrito, y según las instrucciones recibidas por nuestro cliente, que la mercancía cuyos DATOS GENERALES relacionados a continuación, puede ser retirada y transportada a su destino, así:

Numero DO M00010-26	**Número Carta Porte** M00010-26	**Numero Despacho**	**Fecha Despacho**
Nombre Conductor		**Numero Identificacion Conductor**	
Ciudad Despacho	BOGOTA	**Direccion Destino** CR 32 12 81	
Ciudad Destino	BOGOTÁ		
Descripción Mercancía VACUNAS			
Anexos			
Declaraciones			
Instrucciones del Importador			
Entrega Contenedor Vacio		**Costo demora diaria Contenedor**	
Fecha Remesa		**F. vencimiento**	
Contacto		**Telefono**	

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Número Bultos: 1.00 Kilos Brutos: 497.53
Valor Mercancía:
Localización para Retiro: ENTREGA DIRECTA - MENZIES
Instrucciones del Importador: null

No obstante los datos generales anotados anteriormente, anexamos en fotocopia a este escrito de notificación para despacho la correspondiente declaración de importación y/o documento aduanero que ampara la disposición de la mercancía, liberándonos de cualquier responsabilidad de datos e información ante el transportador e Importador, información que deberá ser consultada en dichos documentos. Así como manifiesto que en nuestra condición de AGENCIA DE ADUANAS no detectamos ni poseemos la carga, y que la responsabilidad en la entrega y recibo en debida forma , conforme los documentos entregados en este escrito, son de absoluta responsabilidad de la empresa transportadora, quien deberá hacer las observaciones pertinentes al deposito de quien recibe, todo para efecto de elaborar el documento de transporte elaborar el documento de transporte y efectuar la respectiva entrega en su destino.

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Cordialmente,

Auxiliar Responsable:
Recibo Notificación:

REPÚBLICA DE COLOMBIA — DIAN — Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año **2026**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario: **032026000405388-1**

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
800246953	2	FONDO FINANCIERO DISTRITAL DE SALUD

13 . Dirección	15 . Teléfono	12 . Cód. Admón.	16 . Cód. Dpto	17 . Cód. Ciudad Municipio
CR 32 12 81	3649537	03	11	001

Declarante

24 . Número de Identificación Tributaria (NIT)	25 . DV.	26 . Razón social del declarante autorizado	27 . Tipo usuario	28 . Cód. usuario
901480825	6	ELITE WORLD WIDE SAS	26	605

29 . Número documento de identificación	30 . Apellidos y nombres
1026266586	TORRES MONSALVE WILMER URIEL

31 . Clase Importador	32 . Tipo declaración	33 . Cod.	34 .No.Formulario Anterior	35 . Año - Mes - Día	36 . Cod. Admón.	37 . Declaración de Exportación	38 . Año - Mes - Día	39 . Cod. Admón.
03	Inicial	1	XXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXX	XXXX - XX - XX	XX

40 . Cod. lugar ingreso de las mercancías	41 . Cod. Depósito	42 . Manifiesto de carga	43 . Año - Mes - Día	44 . Documento de transporte	45 . Año - Mes - Día
BOG	99900	No. 116575016676111	2026 - 02 - 13	No. 1072147728	2026 - 02 - 12

46 . Nombre exportador o proveedor en el exterior	47 . Ciudad	48 . Cod.País Exportador
SANOFI WINTHROP INDUSTRIE	GENTILLY	275

49 . Dirección exportador o proveedor en el exterior	50 . E-mail
82 AV. RASPAIL, 94250 GENTILLY, FRANCE	jo-anne.fender@sanofi.com

51 . No. de factura	52 . Año - Mes - Día	53 . Cod. país procedencia	54 . Cod. Modo Transporte	55 . Código de Bandera	56 . Cod. Depto destino	57 . Empresa transportadora	58 . Tasa de cambio $ cvs.
8097004019	2026 - 02 - 11	249	4	275	11	SOCIEDAD AIR FRANCE	3.700.46

S	59 . Subpartida arancelaria	60 . Cod. Complementario	61 . Cod. Suplementario	62 . Cod. Modalidad	63 . No. cuotas o meses	64 . Valor cuota USD	65 . Periodicidad del pago de la cuota	66 . Cod. país de origen	67 . Cod. Acuerdo
	3002159000	XX	XX	C160	XX	XXXX	XX	249	XXX

68 . Forma de pago de la importación	69 . Tipo de importación	70 . Cod. país compra	71 . Peso bruto kgs. dcms.	72 . Peso neto kgs. dcms.	73 . Código embalaje	74 . No. bultos	75 . Subpartidas	76 . Cod. unidad comercial	77 . Cantidad dcms.
05	01	275	497.53	11.00	CS	1	1	KG	11.00

78 .Valor FOB USD	79 . Valor fletes USD
552.000.00	15.538.06

80 . Valor Seguros USD	81 . Valor Otros Gastos USD
1.435.20	0

82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD
16.973.26	0.00

84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
568.973.26	R	50034169

87 . Cod. oficina	88 . Año	89 . Programa No	90 . Cód Interno del Producto
3	2026	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 2.105.462.790	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 2.105.462.790	99 0	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 0.00

91 . Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO M00010-26 PEDIDO PEDIDO APO25-00021396 DECLARACION 1 DE 1;FINALIZACION ENTREGA URGENTE // MERCANCIA NUEVA. NOS ACOGEMOS AL DEC RETO 249 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO Y DANDO CUMPLIMIENTO AL ARTICULO 25 DEL D ECRETO 1782 DE 2014 VACUNAS PARA USO HUMANO NUMERO DE DOCUMENTO OPS: COL/PWR/AM/PRO/85.12 (E_P 0018_26) DE FECHA: 13-01-2026 //ME RCANCA EXCLUIDA DEL PAGO DE IMPUESTO SOBRE LAS VENTAS IVA LA IMPORTACION DE LOS BIENES Y EQUIPOS DESTINADOS PARA LA SEGURIDAD NAC IONAL CON DESTINO A LA FUERZA PÚBLICA Y LA IMPORTACIÓN DE BIENES Y EQUIPOS QUE SE EFECTÚE EN DESARROLLO DE CONVENIOS, TRATADOS, A CUERDOS INTERNACIONALES E INTERINSTITUCIONALES O PROYECTOS DE COOPERACIÓN, DONADOS A FAVOR DEL GOBIERNO NAC(continúa al respaldo)

127 . Valor pagos anteriores: 0	128 . Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130 . Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior	131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132 . No. Aceptación declaración 032026000405388 133. Feha: 2026 03 16

134 . Levante No. 032026000372117	135 . Fecha	Firma funcionario responsable	136 . Nombre 137 . C.C. No.
	2026 - 03 - 16		

Firma declarante	997 . Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario	**980 . Pago Total $ 0** 996 . Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032606343304 Fecha presentación 2026-03-16 17:41:56 Valor pagado $0.00

Fecha de Impresión: 2026-04-27 12:47:16

DIAN
REPÚBLICA DE COLOMBIA

MUISCA

Declaración de Importación

Aceptación : **032026000405388-1**
Subpartida : **3002159000**

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

IONAL O ENTIDADES NACIONALES DE DERECHO PÚBLICO, POR PERSONAS NATURALES O JURÍDICAS, ORGANISMOS MULTILATERALES O GOBIERNOS EXTRAN
JEROS, SEGÚN REGLAMENTO QUE EXPIDA EL GOBIERNO NACIONAL. DECRETO EXTRAORDINARIO 624 DE 1989, MINISTERIO DE HACIENDA Y CRÉDITO PÚB
LICO ARTÍCULO 480.ACTA DE INSPECCION MANUAL 032026929902561 DE FECHA 14-02-2026 // REGISTRO DE IMPORTACION: REG-50034169-20260219
N FECHA DE APROBACION: 2026-02-19 VISTO BUENO:VINVIMA-26-0024358 FECHA DE APROBACION: 2026-02-19 //FACTURA:8097004019, FECHA:11-0
2-2026, PRODUCTO: BEYFORTUS (NIRSEVIMAB 50 MG / 0.5 ML), ORIGEN: ANTICUERPO MONOCLONAL RECOMBINANTE HUMANO PRODUCIDO MEDIANTE TEC
NOLOGÍA DE ADN RECOMBINANTE EN CULTIVO CELULAR, ASPECTO FÍSICO: LÍQUIDO SOLUCIÓN INYECTABLE ESTÉRIL EN JERINGA PRELLENADA, TIPO
DE EMPAQUE: CAJA CON 5 JERINGAS PRELLENADAS DE 0,5 ML CADA UNA, USO: PROFILÁCTICO PARA LA PREVENCIÓN DE ENFERMEDAD CAUSADA POR VI
RUS SINCITIAL RESPIRATORIO (VSR), MARCA: BEYFORTUS® // SANOFI, // LOTE: AZ250003 DE FECHA DE EXPEDICION: 30-11-2027 // CANTIDAD A
DECLARAR 2300 DOSIS, CANTIDAD: 460 CAJA PAIS DE ORIGEN: ESTADOS UNIDOS(249)XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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032026000405388-1

Espacio para uso exclusivo de la Entidad Recaudadora

DIAN	Acta de inspección manual	FT-COA-1742
Proceso: Cumplimiento de Obligaciones Aduaneras y Cambiarias		Versión 3

HOJA No.1/3

No. 032026929902561

1. LUGAR: DESCARGUE DIRECTO

2.FECHA EN QUE SE SELECCIONÓ LA DECLARACION PARA INSPECCIÓN: 2/14/2026

De conformidad con lo establecido en el decreto 1165/2019, Resolución Reglamentaria 0046/2019, mediante el presente auto se comisiona a los funcionarios:

3. NOMBRES Y APELLIDOS	4. CÉDULA CIUDADANÍA
ALEJANDRO CIFUENTES	3,234,950

5. Para que adelanten la "Inspección previa al Levante de la Mercancía", correspondiente a la Declaración de Importación

ENTREGA URGENTE - EXENTA — Documento Soporte

6. DOCUMENTO DE TRANSPORTE	7. NÚMERO MANIFIESTO	8. FECHA
1072147728	116575016676111	2/13/2026

DECLARANTE	10. NIT.:
09. Nombre: AGENCIA DE ADUANAS ELITE WORLD WIDE SAS NIVEL 2	901480825

IMPORTADOR	
FONDO FINANCIERO DISTRITAL DE SALUD	800246953

13. CAUSALES PARA RECHAZAR EL LEVANTE DE MERCANCÍAS POR SER PRESENTADA LA DECLARACIÓN:

NO CONFORME CON LO DECLARADO:

13.1.		Errores u omisiones parciales (seriales, números de identificación)
13.2.		Controversia de Valor
13.3.		Errores en Subpartida Arancelaria, Tarifas, Tasa de Cambio, Sanciones, Operaciones Aritméticas, Modalidad y Tratamiento Preferencial
13.4.		Errores u omisiones en la Descripción que impiden la Individualización de las Mercancías
13.5.		Valor inferior al Precio Oficial
13.6.		No aporta el(los) documento(s) soporte(s)
13.7.		Mercancía no está amparada por el Certificado de Origen

NO DECLARADO:

13. 8.		Mercancía superior en Cantidad o diferente a las Declaradas
13.9.		Otros (¿Cuál?) 0
14.		OBSERVACIONES AL (LOS) ITEM(S):

15. CAUSALES PARA APREHENDER LA MERCANCÍA: 0

16. VALOR CIF DECLARADO:	17. VALOR TRIBUTOS PAGADOS:	18. SANCIONES PAGADAS:
940042.78	0	0

19. DECLARACIÓN DE VALOR:	No:	0
20. CERTIFICADO DE INSPECCIÓN:	No:	0

21. PROCEDE LEVANTE: (⊗) SI ( ) NO — ( ) LEV. PARCIAL ( ) NO PRESENCIA ( ) TOMA MUESTRAS ( ) REQ.ESP.ADUANERO

22. LEVANTE	DEL ITEM 1	PESO (Kg) :	822.00	CANTIDAD (Unidades Com):	1.00
23. NO PROCEDE	DEL ITEM 1	PESO (Kg) :	0	CANTIDAD (Unidades Com):	0
24. APREHENSIÓN	DEL ITEM 1	PESO (Kg) :	0	CANTIDAD (Unidades Com):	0

25. JUSTIFICACIÓN: CUMPLE NUM 2 ART 185 DCTO 1165/2019 INSPEC DOCUMENTAL

26. INSPECCIÓN FINALIZADA EN LA FECHA: Año 2026 Mes 2 Día: 14 Hora - Min 11:40 AM

27. OBSERVACIONES : Ver Hoja 2

28. NOMBRES Y APELLIDOS JEFE DE BODEGA	29. CÉDULA CIUDADANIA
ELBER HUERTAS	1012334410

30. ACOMPAÑAMIENTO DE OBSERVADOR	31. NOMBRES Y APELLIDOS OBSERVADOR	32. CÉDULA CIUDADANIA
( ) SI ( ) NO	0	0

No. Levante Asignado : 0320260000000926

INSPECTOR 1 | INSPECTOR 2 | DECLARANTE | JEFE BODEGA

DIAN	Acta de inspección manual	FT-COA-1742
Proceso: Cumplimiento de Obligaciones Aduaneras y Cambiarias		Versión 3

HOJA No.2/3

1. LUGAR

DESCARGUE DIRECTO

No. 032026929902561

2.FECHA EN QUE SE SELECCIONÓ LA DECLARACION PARA INSPECCIÓN

2/14/2026

OBSERVACIONES :

INSPECCION COMISIONADA CON AUTO COMISORIO No. 0414 FECHA 06 DE FEBRERO DE 2026, QUE FACULTA LAS ACTUACIONES DEL 14 DE FEBRERO DE 2026.

REALIZADA LA INSPECCION DOCUMENTAL SE OTORGA LEVANTE CONFORME AL ART 185 NUMERAL 2 DEL DECRETO 1165 DE 2019 AL ENCONTRAR CONFORMIDAD ENTRE LO DECLARADO Y LOS DOCUMENTOS SOPORTE, ENTREGA URGENTE CONFORME AL ART 265 DEL DECRETO 1165 DE 2019, ENTREGA URGENTE POR NECESIDAD APREMIANTE.

EXENTA DE CONSTITUIR GARANTIA DE CONFORMIDAD CON EL PARAGRAFO UNO DEL ARTICULO 28 DEL DECRETO 1165 DE 2019.

LA ACTUACION SE REALIZA EN COMPAÑIA DEL AUXILIAR DE ADUANAS DEBIDAMENTE CARNETIZADO.
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UNA VEZ LEIDO Y APROBADO EL PRESENTE DOCUMENTO, SE FIRMA POR QUIENES EN ÉL INTERVINIERON, EL DÍA:

INSPECTOR 1 | INSPECTOR 2 | DECLARANTE | JEFE BODEGA

DIAN
Dirección de Impuestos y Aduanas Nacionales

CONSULTA DE INVENTARIO POR DOCUMENTO DE TRANSPORTE

No. Manifiesto: **116575016676111**

No. Documento Transporte: **1072147728**

1. TRANSPORTADOR/REPRESENTANTE
SOCIEDAD AIR FRANCE

2. DEPOSITO
ENTREGA DIRECTA

3. CONSIGNATARIO
FONDO FINANCIERO DISTRITAL DE SALUD

4. FECHA HORA MANIFIESTO	5. FECHA VENCIM TERMINOS	6. INCLUYE PRORROGA
2026/2/13 - 20:21	2026/4/14	NO

7. UBICACION	8. PESO DISPONIBLE (Kgr.)	9. CANTIDAD DISPONIBLE (PK)
ESPECIFICACION CARGA	107.07	0.00
MERCANCIA LEVANTADA	714.93	17.03

AtrÃ¡s

125 PHL 20038966 | HAWB: 1072781679

Shipper's Name and Address
SANOFI PASTEUR INC
50 STAUFFER INDUSTRIAL PARK
TAYLOR PENNSYLVANIA 18517-9601
UNITED STATES

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by KUEHNE + NAGEL INC.
1400 N. PROVIDENCE ROAD ROSE TREE
MEDIA PENNSYLVANIA 19063
UNITED STATES

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD
ENTREGA URGENTE Y/O CEDI NIT:
800.246.953-2CRA. 32#12-81 BOGOTA
111611

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF (same applies to Electronic HAWBs). ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City
KUEHNE + NAGEL INC.
1400 N. PROVIDENCE ROAD ROSE TREE C
MEDIA PENNSYLVANIA 19063

Accounting Information/Notify
HEALTHCARE AIR LOGISTICS-PC - TIME
AGENCIADE ADUANAS ELITE WORLD WIDE
S.A.S. NIVEL 2. NIT 901.480.825-6 SR.WILMER
URIEL TORRES MONSALVE AVENIDA CARRERA
97 24 C 75 BODEGA 41, BOGOTA D.C. COLOMBIA

Agent's IATA Code 33-7-2723 / 0655
Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
PHILADELPHIA, PA

Reference Number x20260220008061
Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
LHR	BA		MAD	BA	BOG	IB	USD		P		P		NVD	NCV

Airport of Destination BOGOTA
Requested Flight/Date BA0066/2 BA0464/3
Amount of Insurance XXX
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information
SCREENING STATUS: SCREENED - APO25-00021396 & APO-00022741
PHARMA WITH GEL PACKS TO MAINTAIN 2-8°C INTERNALLY; STORE AT 15-25°C IN TRANSIT.
24HR CONTACT:TARA.BAHNAN@KUEHNE-NAGEL.COM/ P:+ 4849199571

SCI

No of Pieces RCP	Gross Weight	kg/lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	61.0K	Q		61.0	7.83	477.63	BEYFORTUS HS CODE: 3002410000 53X48X53 1
1	61.0					477.63	MTQ 0.135 SLAC 1

1165750 1676177 2

04 MAR 2026

GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME.KUEHNE-NAGEL.COM/-/SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION.

Prepaid	Weight Charge	Collect
477.63		

Valuation Charge

Tax

Total Other Charges Due Agent: 1600.00

Total Other Charges Due Carrier: 33.55

Other Charges: MYC 23.79 FEA 50.00 SCC 9.76
SUA 1550.00

1072781679-0252

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

KUEHNE + NAGEL, INC.
TARA BAHNAN
Signature of Shipper or his Agent

Total Prepaid	Total Collect
2111.18	

Currency Conversion Rates | CC Charges in Dest. Currency

27/FEB/2026 PHILADELPHIA — KUEHNE + NAGEL INC.
Executed on (date) at (place) Signature of Issuing Carrier or his Agent

For Carrier's Use only at Destination | Charges at Destination | Total Collect Charges

HAWB: 1072781679

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

ORIGINAL 2 (FOR CONSIGNEE)

NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon: CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage. SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund. WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage: the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929; that Convention as amended at The Hague on 28 September 1955; that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be. MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.
   2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:
   2.2.1 applicable laws and government regulations;
   2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:
   2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;
   2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;
   2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;
   2.2.2.4 rules about Carrier's right to refuse to carry;
   2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 26 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5. 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.
   5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6. 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
   6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.
   7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:
   7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and
   7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.
    10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:
    10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;
    10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.
    10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.
    10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.
    10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.
    10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

Shipment Invoice
8097004019

370

Seller :	Sanofi Winthrop Industrie 82, avenue Raspail 94250 Gentilly, France		
VAT No	FR45775662257	Customs ID	FR77566225700150
RCS:	Créteil 775 662 257		

Original

Invoice Date	11.02.2026
Terms of Payment	30 Days from Date of invoice

PAN AMERICAN HEALTH ORGANIZATION

525 3rd St NW

20001-2703 Washington US

Customer Order Number	APO25-00021396.
Customer Order Date	16.12.2025

Customer Number	100430430
Customer Name & Address	PAN AMERICAN HEALTH ORGANIZATION/ 525 3rd St NW
Postal Code & City	20001-2703 Washington
Country	USA
Phone No	202 974 3433
VAT Number	

Ship - To Number	100455768
Ship-To Name & Address	FONDO FINANCIERO DISTRITAL DE SALUD/ SECRETARIA DISTRITAL DE SALUD DE BOGOTA NIT : 800.246.953-2 CARRERA 32 N° 12-81
Postal Code & City	0 BOGOTA D.C.
Country	Colombia

Incoterms	DPU bogota airport	Means of transport	Air
Currency	USD		
Order Number	1117052627	Delivery Number	5151047435

Material No	Description	Quantity	UOM	Base UP	Discount%	Net UP	Net Price	VAT%
921109	526 RSV MAB 5LLR_1D_0.5ML PY LA	460	UNT	1.200		1.200	552.000,00	0,00
	Commodity Code 30021500						Custom Country of Origin: USA	
	Batch No AZ250003				Exp: 30.11.2027			

APO No.: APO25-00021396
REQ No.: REQ25-00011731

DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA

CONSIGNEE :
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT:
800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

OUT OF SCOPE FOR VAT

Shipment Invoice
8097004019

sanofi

Original

Invoice Date: 11.02.2026
Bill to Party: 100430430
Invoice Number: 8097004019
561.292,20 dollar

Tax Base	VAT%	Total Tax
561292,20 $	**0,00**	0,00 $

Total Tax (VAT)	0,00 $
Total Tax (VAT) in Reporting Currency	0,00 €
Exchange Rate for Tax (VAT)	1,0 € / 1,1 $
Value in Reporting Currency	464.060,53 €

Total Base Price	552.000,00 $
Total Discount	0,00 $
Total Net Price	552.000,00 $
Insurance charges	1.435,20 $
Freight Cost	7.857,00 $
Total Tax (VAT)	0,00 $
INVOICE NET PAYABLE	**561.292,20 $**

Five hundred sixty-one thousand two hundred ninety-two dollar Twenty cent

Payment Method C-Electronic Wire

IN CASE OF PAYMENT BY TRANSFER, it is MANDATORY to mention in the description of your transfer the invoice(s) number or the customer account so that the transfer can be identified and assigned to your account.

Bank Details

Bank : BNP PARIBAS
IBAN : FR 76 3000 4008 1900 0101 4606 702
SWIFT/BIC : BNPAFRPPXXX
Clearing Bank : BNPAUS3NXXX

Certificate of Compliance

Product / Material Description	SAN BEYFORTUS INJ 50MGPFSN5X0.5ML SHP PY
Material Code	110037079
Presentation/ Medical Dosage Form	50MG PFS 5X0.5ML
Batch Number	AZ250003
Date of Manufacture	16-Dec-2024
Expiry Date	30-Nov-2027
Quantity for Distribution (Unit)	3,690
Name and Address of Drug Substance Manufacturer	AstraZeneca Frederick Manufacturing Center 633 Research Drive, Frederick, MD 21703, USA
Name and Address of Drug Product Manufacturer	Patheon Manufacturing Services LLC 5900 Martin Luther King Jr. Highway, Greenville, NC 27834
Name and Address of Packaging Site	Sharp Packaging Services, LLC, 7451 Keebler Way, Allentown, PA 18106, USA
Country	Paraguay
Market Restrictions	US

This is to confirm that the aforementioned AZ250003 batch has been manufactured and tested in accordance with the requirements of current Good Manufacturing Practice regulations, and the current version of AZ Biologics Master Specification, or equivalent testing specification within CMO Sharp.

I hereby certify that all of the manufacturing and testing stages of the batch have been carried out in full compliance with the requirements of the Marketing Authorisation(s) and GMP of the destination country/countries.

Approval by AstraZeneca QA	
Name and Date	Wendy Espinoza *Electronically signed by: Wendy Espinoza* *Reason: I am the author of this document* *Date: Feb 26, 2025 12:15 CST* Wendy Espinoza, Senior Specialist External Quality

AZ CoC AZ250003

Final Audit Report 2025-02-26

Created:	2025-02-26 (Eastern European Time)
By:	Wendy Espinoza (wendy.espinoza@astrazeneca.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAteoyGpOnkbJNY24yQLZnNdh2QWvPln4r

"AZ CoC AZ250003" History

Document created by Wendy Espinoza (wendy.espinoza@astrazeneca.com)
2025-02-26 - 9:14:00 PM GMT+3

Document emailed to Wendy Espinoza (wendy.espinoza@astrazeneca.com) for signature
2025-02-26 - 9:14:28 PM GMT+3

Wendy Espinoza (wendy.espinoza@astrazeneca.com) authenticated with Adobe Acrobat Sign.
Challenge: The user opened the agreement.
2025-02-26 - 9:15:16 PM GMT+3

Wendy Espinoza (wendy.espinoza@astrazeneca.com) authenticated with Adobe Acrobat Sign.
Challenge: The user completed the signing ceremony.
2025-02-26 - 9:15:43 PM GMT+3

Document e-signed by Wendy Espinoza (wendy.espinoza@astrazeneca.com)
Signing reason: I am the author of this document
Signature Date: 2025-02-26 - 9:15:45 PM GMT+3 - Time Source: server

Agreement completed.
2025-02-26 - 9:15:45 PM GMT+3

AstraZeneca

633 Research Drive
Frederick, MD 21703

Tel. (301) 228 - 5000

CERTIFICATE OF ANALYSIS

Nirsevimab (MEDI8897) 50mg (0.5 mL) Drug Product Pre-Filled Syringe Sub-Assembly

Batch Number: AW8826A

Date of Manufacture: 16-Dec-2024

OFFICIAL
Version # 1.0
Initials ADA Date 10FEB2025

TEST/PROCEDURE	ACCEPTANCE CRITERIA	RESULT
Appearance - Color		
Color: Final Reported Result	<= Y3 EP Color Standard	Meets
Appearance - Clarity		
Clarity: Final Reported Result	<= EP Standard of Opalescence	Meets
Appearance - Visible Particles		
Visible Particles: Final Reported Result - Beginning	Practically free from visible particles	Meets
Visible Particles: Final Reported Result - Middle	Practically free from visible particles	Meets
Visible Particles: Final Reported Result - End	Practically free from visible particles	Meets
Total Protein		
Total Protein	90 - 110 mg/mL	100 mg/mL
pH	5.5 - 6.5	6.1
Osmolality	290 - 440 mOsm/kg	351 mOsm/kg
Sub-visible Particles		
>= 10um particles/ container	<= 6000 particles/container	<12 particles/container
>= 25um particles/ container	<= 600 particles/container	<6 particles/container

Issued by: Alvarez, Ada on 10/FEB/2025 17:15:13

Report: 2236200

633 Research Drive
Frederick, MD 21703

Tel. (301) 228 - 5000

CERTIFICATE OF ANALYSIS

Nirsevimab (MEDI8897) 50mg (0.5 mL) Drug Product Pre-Filled Syringe Sub-Assembly

Batch Number: AW8826A

Date of Manufacture: 16-Dec-2024

TEST/PROCEDURE	ACCEPTANCE CRITERIA	RESULT
Capillary Isoelectric Focusing (cIEF) - Charge Heterogeneity		
Main peak	>= 55 %	71 %
Total acidic peaks	<= 32 %	22 %
Total basic peaks	<= 23 %	7 %
Non-Reducing Gel Electrophoresis		
Major product peak	>= 90.5 %	93.6 %
Fragments	<= 9.5 %	6.4 %
High Performance Size Exclusion Chromatography (HPSEC)		
Major product peak	>= 98.1 %	99.7 %
High Molecular Weight Species	<= 1.9 %	0.3 %
MEDI8897 Bioassay		
MEDI8897 Bioassay	70 - 130 % relative potency	86 % relative potency
Identity by Lateral Flow		
Identity by Lateral Flow	Positive for nirsevimab	Positive for Nirsevimab
Deliverable Volume	>= 0.5 mL	0.5 mL
Break Loose Force/Glide Force		
Break Loose Force: Maximum single value	<= 25 N	6 N

Issued by: Alvarez, Ada on 10/FEB/2025 17:15:13

Report: 2236200

633 Research Drive
Frederick, MD 21703

Tel. (301) 228 - 5000

CERTIFICATE OF ANALYSIS

Nirsevimab (MEDI8897) 50mg (0.5 mL) Drug Product Pre-Filled Syringe Sub-Assembly

Batch Number: AW8826A

Date of Manufacture: 16-Dec-2024

TEST/PROCEDURE	ACCEPTANCE CRITERIA	RESULT
Glide Force: Maximum single value	<= 25 N	6 N

This Certificate has been reviewed for accuracy, completeness and compliance with established standards.

Released by : Ada D. Alvarez QA Senior Specialist

Released On : 10-Feb-2025

(This electronic signature is the legally binding equivalent of a hand written signature)

Issued by: Alvarez, Ada on 10/FEB/2025 17:15:13

Report: 2236200

patheon
by Thermo Fisher Scientific

PATHEON INC.

5900 Martin Luther King Jr. Highway Greenville, NC 27834 (252) 758-3436

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS Mfg 200kg	**PRODUCT MATERIAL NO:**	032492
LIMS JOB NAME:	AW8826-IP-24-1	**BATCH NO:**	AW8826
SPECIFICATION:	GRC_4968_IP		
		SPECIFICATION LEVEL:	Release
SAMPLE NAME:	AW8826-IP-24-1-GRC M08-001	**SAMPLE ID:**	941947
GROUP ID:	GRC M08		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Prefiltration Bioburden (USP <61>)			
	Prefiltration Bioburden (USP <61>): Total Aerobic Microbial Count	<=10 CFU/100 mL	0 CFU/100 mL
	Prefiltration Bioburden (USP <61>): Total Yeasts and Molds Count	<=10 CFU/100 mL	0 CFU/100 mL

Comments: Customer Material No: 032492 tested per GVL 4968, SPC-3448, TEST-3333.

ELECTRONIC APPROVAL BY: Matt Shepherd

DATE: 09-Jan-2025 17:51

patheon
by Thermo Fisher Scientific

PATHEON INC.

5900 Martin Luther King Jr. Highway Greenville, NC 27834 (252) 758-3436

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS FILLING 200k	**PRODUCT MATERIAL NO:**	032490
LIMS JOB NAME:	AW8826A-PA-24-1	**BATCH NO:**	AW8826A
SPECIFICATION:	GRC_4968	**DATE OF MANUFACTURE:**	16-Dec-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	30-Nov-2027
		SPECIFICATION LEVEL:	Release

SAMPLE NAME:	AW8826A-PA-24-1-GRC M03-001	**SAMPLE ID:**	946849
GROUP ID:	GRC M03		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Bacterial Endotoxins Test (USP <85>)			
	Bacterial Endotoxins Test	<=4.0 EU/mL	<1.0 EU/mL

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS FILLING 200k	**PRODUCT MATERIAL NO:**	032490
LIMS JOB NAME:	AW8826A-PA-24-1	**BATCH NO:**	AW8826A
SPECIFICATION:	GRC_4968	**DATE OF MANUFACTURE:**	16-Dec-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	30-Nov-2027
		SPECIFICATION LEVEL:	Release

SAMPLE NAME:	AW8826A-PA-24-1-GRC Q15-003	**SAMPLE ID:**	946851
GROUP ID:	GRC Q15		
SAMPLING POINT:	AW8826B		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Visible Particulates in Injections (USP <790>)			
	Visible Particulates in Injections	Essentially free of visible particulates.	Complies

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS FILLING 200k	**PRODUCT MATERIAL NO:**	032490
LIMS JOB NAME:	AW8826A-PA-24-1	**BATCH NO:**	AW8826A
SPECIFICATION:	GRC_4968	**DATE OF MANUFACTURE:**	16-Dec-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	30-Nov-2027
		SPECIFICATION LEVEL:	Release

SAMPLE NAME:	AW8826A-PA-24-1-GRC M04-004	**SAMPLE ID:**	946852
GROUP ID:	GRC M04		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Environmental Data Review			
	Environmental Data Review	The Environmental Data has been reviewed and found to be satisfactory.	Complies

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS FILLING 200k	**PRODUCT MATERIAL NO:**	032490
LIMS JOB NAME:	AW8826A-PA-24-1	**BATCH NO:**	AW8826A
SPECIFICATION:	GRC_4968	**DATE OF MANUFACTURE:**	16-Dec-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	30-Nov-2027
		SPECIFICATION LEVEL:	Release

SAMPLE NAME:	AW8826A-PA-25-1-GRC Q15-005	**SAMPLE ID:**	1013313
GROUP ID:	GRC Q15		
SAMPLING POINT:	AW8826C		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Visible Particulates in Injections (USP <790>)			
	Visible Particulates in Injections	Essentially free of visible particulates.	Complies

Comments: Customer Material No: 032490 tested per GVL 4968, SPC-3448, TEST-3333. This batch was analyzed and released by our authorized Quality Control and Quality Assurance Department and was found to meet the specifications. The manufacturing and control records were reviewed and confirm that this batch was manufactured in compliance with international and national required GMPs. The batch has been manufactured in full compliance with the Quality Agreement.

ELECTRONIC APPROVAL BY: Chris Dixon - Senior Manager, QC - 20-Feb-2025 09:41
Joshua Stocks - Lead QA Technician - 20-Feb-2025 10:32

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 0.5mL PFS FILLING 200k	**PRODUCT MATERIAL NO:**	032490
LIMS JOB NAME:	AW8826A-PA-24-1	**BATCH NO:**	AW8826A
SPECIFICATION:	GRC_4968	**DATE OF MANUFACTURE:**	16-Dec-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	30-Nov-2027
		SPECIFICATION LEVEL:	Release

SAMPLE NAME:	AW8826A-PA-24-1-GRC M09-002	**SAMPLE ID:**	946850
GROUP ID:	GRC M09		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Sterility Tests (USP <71>)			
	Sterility	No growth detected.	Complies

patheon
by Thermo Fisher Scientific

PATHEON INC.

5900 Martin Luther King Jr. Highway Greenville, NC 27834 (252) 758-3436

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	MEDI8897 Bulk Drug Substance (COM)	**PRODUCT MATERIAL NO:**	531068
LIMS JOB NAME:	AW8040-PA-24-1	**BATCH NO:**	AW8040
SPECIFICATION:	GRC_4935_01	**DATE OF MANUFACTURE:**	19-Aug-2024
STORAGE:	Refrigerated	**EXPIRY DATE:**	15-Feb-2026
VENDOR NAME:	AstraZeneca		
VENDOR LOT NUMBER:	WJ2601S1	**SPECIFICATION LEVEL:**	Release

SAMPLE NAME:	AW8040-PA-24-1-GRC Q07-001	**SAMPLE ID:**	832749
GROUP ID:	GRC Q07		

ANALYSIS	NAME	ACCEPTANCE CRITERIA	RESULT
Identification			
	Lateral Flow Assay	Positive for Nirsevimab.	Complies
Biosafety			
	Mycoplasma	Not detected.	Complies
Biosafety			
	Adventitious Viral Agents	Not detected.	Complies
Receipt of Certificate of Analysis			
	Receipt of Certificate of Analysis	Documentation requirements are met.	Complies
Transportation Temperature			
	Transportation Temperature	Temperature maintained at or below -30°C.	Complies

Comments: Customer Material No: 531068 tested per GVL 4935, SPC-3414, TEST-3297.

ELECTRONIC APPROVAL BY:Sarah Stasavich - Supervisor, QC - 19-Feb-2025 13:17

sanofi

Organización Panamericana de la Salud (OPS)

Estimado Jaime Saavedra,

Por medio de la presente, quisiéramos realizar una aclaración técnica respecto a la denominación del producto Beyfortus, con el fin de garantizar precisión y consistencia en la documentación y comunicaciones regulatorias.

Beyfortus es la **marca registrada** (nombre comercial) del **anticuerpo monoclonal Nirsevimab**, indicado para la prevención de la enfermedad causada por el virus sincitial respiratorio (VSR).

Dentro de la terminología técnica y de manejo interno de Sanofi, este mismo producto puede aparecer descrito como:

"526 RSV MAB 5LLR_1D_0.5ML PY LA"

Esta referencia corresponde al código técnico interno asociado al mismo anticuerpo monoclonal Nirsevimab, utilizado en nuestros sistemas para identificación, control de inventario, especificaciones logísticas y documentación operativa. No representa un producto distinto ni una formulación diferente.

Por lo anterior, deseamos confirmar que:

- **Beyfortus = Nirsevimab** (nombre comercial y principio activo, respectivamente).
- La referencia **"526 RSV MAB 5LLR_1D_0.5ML PY LA"** corresponde exclusivamente a la nomenclatura interna de Sanofi para el mismo producto.

Agradecemos la actualización de cualquier documento o comunicación en la que pudiera existir confusión entre estas denominaciones, a fin de garantizar alineación técnica entre OPS y Sanofi.

Quedamos a su disposición para proporcionar información adicional o aclarar cualquier otro punto relacionado.

Atentamente, José Luis Barrera
José Luis Barrera
Vaccine Business Operations Leader – International
Sanofi

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037

Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00021396
Date: 02 Dec 2025

To:

SANOFI WINTHROP INDUSTRIE
82 Avenue Raspail
94250 Gentilly
France
ATTN. Jose Luis Barrera

Ship To:

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá, D.C. Att WILMER URIEL TORRES MONSALVE
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

#	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CURRENCY	TOTAL AMOUNT
1	**Nirsevimab 50 mg injection - 0.5 ml Pre-filled syringe (children less than 5 kg)** -LABELS: SPANISH / ENGLISH -SHELF LIFE: MINIMUM 12 MONTHS AT THE TIME OF SHIPMENT -REGISTRATION: NO REGISTERED **PRODUCT DOES NOT INCLUDE NEEDLE** NOTE: -FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE ++++++++++	2,300	Unit	240.000000	USD	552,000.00
2	**AIR FREIGHT CHARGES / CARGOS POR FLETE AEREO**				USD	7,857.00
3	**INSURANCE CHARGES / CARGOS POR SEGURO**				USD	1,459.00

ESTIMATED DELIVERY DATE: 09-Feb-2026

PAHO'S CONTACT:JAIME ANDRES SAAVEDRA - SAAVEDRJ@PAHO.ORG - +1 (202) 974-3912

PAYMENT TERMS: NET 30

INCOTERMS 2020: DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA.

TERMS:

* PAYMENT SHALL BE MADE WITHIN THIRTY (30) DAYS FROM THE ARRIVAL OF SHIPMENT TO DESTINATION AND PREVIOUS RECEIPT OF THE CUSTOMARY SHIPPING DOCUMENTS.

GOODS SHOULD BE PROPERLY PACKED FOR INTERNATIONAL FREIGHT TRANSPORT.

SHIPMENT MUST BE INSURED AND FREIGHT PREPAID.

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037

Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00021396
Date: 02 Dec 2025

QUOTATION: AS PER SUPPLY AGREEMENT AND YOUR QUOTE: REQ25-00011731
ALL SHIPPING DOCUMENTS AND PACKAGES MUST INCLUDE THE FOLLOWING MARKS:

APO No.: APO25-00021396
REQ No.: REQ25-00011731

• DO NOT CONSOLIDATE OR MAKE PARTIAL SHIPMENTS WITHOUT WRITTEN PRIOR APPROVAL FROM PAHO.
• USE THE MOST DIRECT ROUTE POSSIBLE. IF A DIRECT ROUTE IS NOT AVAILABLE THE NUMBER OF TRANSFER POINTS SHOULD BE HELD TO THE MINIMUM AND MUST NOT EXCEED 72 HOURS OF TRANSIT TIME.
• THE SUPPLIER MUST INFORM PAHO/PRO OF ANY DELAYS IN DELIVERY AT LEAST TWO WEEKS PRIOR DEPARTURE OF SHIPMENT FROM POINT OF ORIGIN.
• IN THE TRANSPORTATION DOCUMENT, UNDER THE CAPTIONS, “RATE/CHARGE” AND/OR “TOTAL”, INCLUDE THE APPROPRIATE FIGURES IN LOCAL CURRENCY OR IN UNITED STATES DOLLARS. AIRWAY BILL(S) OR BILL OF LADING(S) CONTAINING CLAUSES SUCH AS “AS AGREED”, “AS ARRANGED” OR UNRATED ARE NOT ACCEPTABLE.
• THE COMMERCIAL INVOICE MUST BE SIGNED AND STAMPED, AND IT SHALL SHOW THE INCOTERM AS PER PURCHASE ORDER AND THE AMOUNTS OF GOODS, FREIGHT AND INSURANCE MUST BE ITEMIZED SEPARATELY.
• THE DESCRIPTION OF GOODS MUST BE IN SPANISH, WHEN SHIPPING TO SPANISH SPEAKING COUNTRIES.
• PRIOR TO SHIPMENT, EMAIL COMPLETE SHIPPING DETAILS AND DOCUMENTS TO PAHO'S CONTACT AS INDICATED ABOVE.
• DO NOT PROCEED WITH SHIPMENT IF ANY DOCUMENTATION LISTED ON THIS PURCHASE ORDER IS NOT READY OR VALID.
• REGARDLESS INCOTERM STATED ON PURCHASE ORDER, THE SUPPLIER SHALL PROVIDE INSURANCE OF SHIPMENT AGAINST ALL RISKS (EXCEPT FOR ORDERS PLACED UNDER EXW OR DDP INCOTERMS) IN THE MINIMUM AMOUNT OF 110% OF THE TOTAL VALUE OF THE PURCHASE ORDER (EXCLUDING INTANGIBLE ASSETS VALUE INCLUDING SOFTWARE).

EMAIL INVOICES FOR PAYMENT TO THE PAN AMERICAN HEALTH ORGANIZATION, WASHINGTON D.C.
****
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE GENERAL TERMS AND CONDITIONS ATTACHED THERETO.

****

NOTE:
-FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE SPECIAL

INSTRUCTIONS FOR VENDORS:

1.FOR SHIPMENTS OF BIOLOGICAL PRODUCTS CONSIGNED TO THE MOH, ARRIVALS SHOULD BE SCHEDULED FROM SUNDAYS TO WEDNESDAYS (IF MONDAY IS A HOLIDAY, DON'T SCHEDULE DELIVERIES ON SUNDAYS).

2.DO NOT USE TAMPA AIRLINES OR AVIANCA CARGO FOR PERISHABLE SHIPMENTS, ESPECIALLY VACCINES.

3.ALL WOOD OR WOOD PRODUCTS (EXCLUDING PAPER PRODUCTS) USED IN SUPPORTING, PROTECTING, OR CARRYING A COMMODITY (INCLUDES DUNNAGE) MUST HAVE A VISIBLE OFFICIAL STAMP IN ACCORDANCE TO THE INTERNATIONAL STANDARD FOR PHYTOSANITARY MEASURES (ISPM 15) ATTESTING PHYTOSANITARY

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STATUS OF THE WOOD PACKAGING MATERIAL. THIS MARK IS REQUIRED IN AT LEAST THE TWO OPPOSITE SIDES OF THE CERTIFIED WOOD PRODUCT.

4.IT IS MANDATORY TO INCLUDE THE FOLLOWING INFORMATION ON THE AIRWAY BILL ACCOMPANYING CARGO:
• COMPLETE SUPPLIER'S CONTACT INFORMATION
• COMPLETE CONSIGNEE'S CONTACT INFORMATION
• CONSIGNEE'S FISCAL IDENTIFICATION NUMBER NIT OR RUC
• NOTIFY PARTY INFORMATION (NAME AND E-MAIL ADDRESS)
• PORT OF ORIGIN
• PORT OF DESTINATION
• AWB NO. AND DATE
• CARGO'S DESCRIPTION
• FREIGHT AND OTHER CHARGES IN US DOLLARS

5.FOR ALL SHIPMENTS FOR COLOMBIA, PRE-CLEARANCE IS MANDATORY. COPIES OF THE SHIPPING DOCUMENTS FOR APPROVAL MUST BE SUBMITTED TO THE CONSIGNEE AT LEAST TWO WEEKS PRIOR OF ESTIMATED DATE OF ARRIVAL OF SHIPMENT. GOODS CANNOT BE DISPATCHED DURING PRE-CLEARANCE PROCESS. GOODS CAN ONLY BE SENT AFTER THE CONSIGNEE'S APPROVAL.

6.PLEASE INCLUDE THE FOLLOWING INFORMATION ON THE AIRWAY BILL AS A NOTIFY PARTY:
WILMER TORRES MONSALVE, AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2. Cel:+57 3187129830 E-mail: analistaComex@eliteworldwide.com.co; proyectos@elitelogistica.com

7.ACCORDING THE COLOMBIAN CUSTOMS REGULATIONS IT IS NECESSARY THAT IF ANY INVOICE INCLUDES A DISCOUNT, INDICATE THE CONCEPT BY WHICH IT IS GRANTED. EXAMPLE: "NOTE: DISCOUNT ACCORDING TO PAHO SUPPLY AGREEMENT. NET PRICE: US $ X.XX / DOSE "

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VACCINES, IMMUNOGLOBULINS AND TUBERCULIN INSTRUCTIONS

SHIPMENTS SHALL BE BOOKED AND DELIVERED IN ACCORDANCE WITH THE INSTRUCTIONS BELOW. ANY ADDITIONAL CHARGE DUE TO THE REASONS SHALL BE COVERED BY THE SUPPLIER:

• DELAY IN PROVIDING SHIPPING INFORMATION,
• DOCUMENTS PROVIDED IN LESS THAN FIVE (5) DAYS OF THE ETA
• LACK OF AWB FOR THE LAST FLIGHT SEGMENT TO THE DESTINATION COUNTRY
• DELIVERY WITHOUT NOTIFICATION
• UNAUTHORIZED WEEKEND ARRIVALS
• OR ANY LACK OF DOCUMENT REQUESTED IN THIS PURCHASE ORDER

LABELLING AND TEMPERATURE CONTROL

• THE SUPPLIER MUST INCLUDE ONE WHO PREQUALIFIED ELECTRONIC SHIPPING INDICATOR WITH USB INTERFACE PER INSULATED SHIPPING UNIT AND THE CONTENT OF THE DEVICE SHALL BE READABLE WITHOUT THE NEED OF SPECIAL SOFTWARE OF ANY KIND.
• FOR INSULATED SHIPPING UNITS EXCEEDING 800MM IN HEIGHT, IT IS RECOMMENDED THE USE OF TWO DEVICES POSITIONED ACCORDING TO THE COLD AND HOT SPOTS IDENTIFIED IN THE THERMAL-MAPPING.

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• A LABEL OR MARKING SHOULD BE AFFIXED ON THE OUTER SHIPPING UNIT INDICATING THE MAXIMUM STACKING CAPACITY OR "DO NOT STACK".
• TO AVOID DAMAGE OF GOODS AT DESTINATION, IT IS RECOMMENDED THAT THE SECONDARY PACKAGE CONTAINS MARKINGS INDICATING THE MAXIMUM NUMBER OF BOXES THAT CAN BE STACKED.
• A "DO NOT FREEZE" WATER RESISTANT LABEL MUST BE PLACED ON EACH FACE OF THE INSULATED SHIPPING UNITS CONTAINING FREEZE-SENSITIVE PRODUCTS.
• THE "VACCINE URGENT" LABEL MUST BE PLACED ON EACH FACE OF THE OUTER INSULATED SHIPPING UNITS FOR ALL SHIPMENT OF THE VACCINES, IN THE LANGUAGE OF THE DESTINATION COUNTRY.
• A PROPER TEMPERATURE RANGE IATA TIME AND TEMPERATURE SENSITIVE LABEL MUST BE PLACED ON EACH FACE OF THE INSULATED SHIPPING UNIT.
• THE STORAGE TEMPERATURE MUST BE CLEARLY INDICATED ON THE INSULATED SHIPPING UNIT WITH THE MANUFACTURER'S RECOMMENDED TEMPERATURE RANGE, WHICH SHOULD BE VISIBLE FOR PERSONNEL HANDLING THE GOODS DURING TRANSIT OR AT DESTINATION.

SHIPPING INSTRUCTIONS

- AS PER OUR BID SOLICITATION FOR THIS PRODUCT

I- BOOKING

BIOLOGICAL PRODUCTS SHIPMENTS ARE TO BE BOOKED AS TEMPERATURE CONTROL CARGO. BOOKINGS SHOULD BE REQUESTED WELL IN ADVANCE AND FLIGHT DETAILS SHALL BE FURNISHED TO PAHO BY E-MAIL ONLY IN NO LESS THAN FIVE BUSINESS DAYS PRIOR TO THE DATE OF ARRIVAL OF THE PRODUCT. UNLESS OTHERWISE SPECIFIED BY PAHO, THE NOTIFICATION OF FLIGHT DETAILS SHALL INCLUDE:

• PURCHASE ORDER (APO NO.)
• DATE AND TIME OF DEPARTURE AND ARRIVAL, AIRLINE FLIGHT NUMBER(S), ALL TRANSIT ROUTES AND DATES AND PORT OF ENTRY
• AIRWAY BILL NUMBER(S)
• NUMBER OF PIECES, GROSS WEIGHT AND PACKAGING SPECIFICATION [PALLETS, ENVIROTAINERS, DRY ICE ETC. (IF APPLICABLE)].
• TYPE OF TEMPERATURE SHIPPING INDICATORS INCLUDED IN THE SHIPMENT AND TEMPERATURE RANGE THAT PRODUCT SHOULD BE STORED

II- DELIVERY

• PAHO DOES NOT ALLOW CONSIGNMENTS WITH HOUSE AIRWAY BILLS OR BACK-TO-BACK SHIPMENTS FOR THE FINAL FLIGHT SEGMENT.
• ALL SHIPPING DOCUMENTS MUST SHOW COMPLETE CONSIGNEE ADDRESS, AS IT IS SHOWN IN THE SHIP TO FIELD OF THE PURCHASE ORDER.
• DO NOT SHIP BIOLOGICAL PRODUCTS TO ARRIVE AT DESTINATION ON FRIDAYS, WEEKEND OR HOLIDAYS, EXCEPT IF AUTHORIZED BY PAHO.
• ALL VACCINES, TUBERCULIN AND IMMUNOGLOBULIN SHIPMENTS MUST BE ACCOMPANIED BY ORIGINALS OF SHIPPING DOCUMENTS.
• DO NOT SHIP BIOLOGICAL PRODUCTS VIA COURIER, EXCEPT WITH A WRITTEN AUTHORIZATION FROM PAHO.

III- INFORMATION TO BE INCLUDED IN THE AIRWAY BILL:

• THE FOLLOWING NOTATION SHALL BE INCLUDED IN THE BODY OF THE AWB: "CONSIGNEE SHALL ARRANGE FOR IMMEDIATE COLLECTION" AND "FREIGHT AGENT/CARRIER SHALL INFORM CONSIGNEE IMMEDIATELY BY

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PHONE AND/OR EMAIL IF THE SHIPMENT DOES NOT ARRIVE."
• CONSIGNEE'S NAME AND ADDRESS FIELD: COMPLETE CONSIGNEE'S INFORMATION AS STATED IN THE PURCHASE ORDER.
• HANDLING INFORMATION FIELD: PLEASE INCLUDE "BIOLOGICAL PRODUCT FOR HUMAN USE, HIGHLY PERISHABLE, DO NOT DELAY." THIS FIELD MUST ALSO INDICATE THE MANUFACTURER'S RECOMMENDED TEMPERATURE RANGE IN CELSIUS.
• ALL AIRWAY BILL(S) MUST BE RATED.
• THE DESCRIPTION OF THE GOODS IN THE AIRWAY BILL, MUST MATCH THE GENERIC DESCRIPTION OF THE GOODS IN THE COMMERCIAL INVOICE.

IV- REQUIRED DOCUMENTS FOR VACCINES, TUBERCULIN, AND IMMUNOGLOBULIN

SHIPMENTS COMMERCIAL DOCUMENTS
• COMMERCIAL INVOICE
• PACKING LIST: MUST SHOW GROSS AND NET WEIGHTS, BATCH NUMBERS, QUANTITY, AND EXPIRATION DATE(S)
• AIRWAY BILL: IN THE HANDLING INFORMATION FIELD, INCLUDED TEMPERATURE RANGE.
• INSURANCE CERTIFICATE
• A PACKING SLIP IDENTIFYING THE ELECTRONIC SHIPPING INDICATOR NUMBER (S) WITH THE INSULATED SHIPPING UNIT NUMBER(S)
• CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE.

TECHNICAL DOCUMENTS
• CERTIFICATE OF GOODS MANUFACTURING PRACTICES (GMP)
• CERTIFICATE OF PHARMACEUTICAL PRODUCT (CPP) OR THE FREE SALE CERTIFICATE (FSC) ISSUED FOR THE RECIPIENT COUNTRY OR INCLUDE AN ANNEX WITH THE LIST OF IMPORTING COUNTRIES (MULTICOUNTRY).
• CERTIFICATE OF ANALYSIS OR TEST REPORTS FOR ALL FINISHED PRODUCT LOTS AND DILUENT (IF APPLICABLE), INDICATING LEVELS AND LIMITS OF NITROSAMINE IMPURITIES WHEN APPLICABLE.
• LOT RELEASE CERTIFICATE ISSUED BY THE COUNTRY-OF-ORIGIN NATIONAL REGULATORY AUTHORITY (NRA) FOR FINISH PRODUCT AND PLASMA POOL (WHEN APPLICABLE, FOR HUMAN PLASMA DERIVATIVES (IF THE FINAL LOT NUMBER IS NOT MENTIONED IN THE CERTIFICATE OF RELEASE, THE VENDOR SHOULD ISSUE A STATEMENT WITH THE PROPER EXPLANATION)

• SUMMARY PROTOCOL:
(ALSO CALLED “LOT SUMMARY PROTOCOL”) A DOCUMENT SUMMARIZING ALL MANUFACTURING STEPS AND TEST RESULTS FOR A LOT OF VACCINE, WHICH IS CERTIFIED AND SIGNED BY THE RESPONSIBLE PERSON OF THE MANUFACTURING COMPANY.

INCLUDE THE LOT SUMMARY PROTOCOL TO BE PROVIDED TO UNITED NATIONS AGENCIES, USING THE WHORECOMMENDED FORMAT WITH THE REQUIRED INFORMATION FOLLOWING TABLE A2.1 INFORMATION TO BE INCLUDED IN THE SUMMARY PROTOCOL FOR REVIEW AS PER ANNEX 2, GUIDELINES FOR INDEPENDENT LOT RELEASE OF VACCINES BY REGULATORY AUTHORITIES, WHO TECHNICAL REPORT SERIES NO. 978 IINK:HTTPS://WWW.WHO.INT/PUBLICATIONS/M/ITEM/ GUIDELINES-FOR-INDEPENDENT-LOT-RELEASE-OF-VACCINES-ANNEX-2-TRS-NO-978. NOT APPLICABLE FOR TUBERCULIN

• STATEMENT LETTER PER EACH RAW MATERIALS USED IN THE PRODUCTION OF THE PRODUCT OFFERED, CONFIRMING THAT THE SUBSTANCE DECLARED FOLLOWS THE TSES STANDARDS. THE PRESENTATION OF AN INTERNATIONAL VETERINARY CERTIFICATE PER PRODUCT OFFERED ATTESTING TO THE CONFORMITY

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OF THE PRODUCTS IN RELATION TO TSE. IN ADDITION, THE FOLLOWING INFORMATION MAY BE REQUIRED BY SOME MEMBER STATES:
o STATEMENT LETTER PER EACH RAW MATERIALS USED IN THE PRODUCTION OF THE PRODUCT OFFERED, CONFIRMING THAT THE SUBSTANCE DECLARED FOLLOWS THE TSES STANDARDS.

THE PRESENTATION OF AN INTERNATIONAL VETERINARY CERTIFICATE PER PRODUCT OFFERED ATTESTING TO THE CONFORMITY OF THE PRODUCTS IN RELATION TO TSE. NOT APPLICABLE FOR TUBERCULIN

V- DOCUMENTS DISTRIBUTION

• UNLESS OTHERWISE INDICATED BY PAHO IN THE PURCHASE ORDER, ONE ORIGINAL SET OF THE COMERCIAL DOCUMENTS (ABOVE MENTIONED) SHALL BE SENT TO THE CONSIGNEE (BY COURIER), AS FAR IN ADVANCE OF SHIPMENT AS POSSIBLE, TO FACILITATE INITIATION OF THE CUSTOMS CLEARANCE PROCESS PRIOR TO THE ARRIVAL OF THE PRODUCT. THE COURIER TRACKING INFORMATION SHALL BE PROVIDED TO THE PAHO WASHINGTON D.C.

• ANOTHER ORIGINAL SET OF THE COMERCIAL DOCUMENTS (ABOVE MENTIONED) SHALL ACCOMPANY THE SHIPMENT.

• PRIOR TO THE DEPARTURE OF THE SHIPMENT, A FULL SET (COMERCIAL AND TECHNICAL DOCUMENTS) OF SUCH DOCUMENTS SHALL BE UPLOADED IN THE PAHO COLLABORATION PLATFORM FOR SHIPPING DOCUMENTS https://paho.sharepoint.com/sites/PROSuppliers/SitePages/Home.aspx

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IN ORDER TO PROCEED WITH THIS PURCHASE ORDER, A SIGNED COPY OF THIS PAGE MUST BE RETURNED (ATTENTION PROCUREMENT AND SUPPLY MANAGEMENT AREA -PRO), VIA EMAIL OR MAIL, THEREBY INDICATING THAT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER ARE ACCEPTED.
TO RECEIVE PAYMENT VIA WIRE TRANSFER DIRECTLY INTO YOUR BANK ACCOUNT, INDICATE THE FOLLOWING INFORMATION ON EACH INVOICE:

BENEFICIARY NAME
BANK NAME
BANK ADDRESS
BANK ROUTING CODE, SWIFT CODE, OR ABA
ACCOUNT NUMBER
TYPE OF ACCOUNT
INTERMEDIARY BANK
INTERMEDIARY BANK ADDRESS
INTERMEDIARY BANK ROUTING

ALL INVOICES RELATED TO THIS PURCHASE ORDER MUST BE SUBMITTED FOR PAYMENT NO LATER THAN NINETY(90) DAYS AFTER FINAL SHIPMENT IS EFFECTED.

NAME/TITLE	SIGNATURE	DATE

To:

SANOFI WINTHROP INDUSTRIE
82 Avenue Raspail
94250 Gentilly
France

ATTN. Jose Luis Barrera

Document Total: USD 561,316.00

4 Dec 2025

Daniel Rodriguez **Date**
Director, Procurement
and Supply Management

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GENERAL TERMS AND CONDITIONS: CONTRACTS FOR GOODS AND/OR SERVICES

1. LEGAL STATUS OF THE PARTIES AND RESPONSIBILITY FOR EMPLOYEES: The Contract has the legal status of an independent contractor to PAHO. The Contractor's personnel, agents, and sub-contractors shall not be considered to be the employees or agents of PAHO and shall have no right or authority, express or implied, to commit or otherwise obligate PAHO to a third party. The Contractor is and shall remain responsible, at all times, for the professional and technical competence of the personnel it assigns to perform services under the Contract, and for the manner in which the work is carried out. The Contractor shall select reliable and competent individuals who are able to effectively perform the obligations under the Contract and who, while doing so, respect the local laws and customs and conform to a high standard of moral and ethical conduct.

2. REPRESENTATIONS AND WARRANTIES OF THE CONTRACTOR: References to the Contractor in these General Terms and Conditions shall apply interchangeably to an individual or to a legal entity, as applicable. Without limitation to any of the Contractor's obligations in the Contract, the Contractor represents and warrants that the following are true in every material respect on the date of the Contract, and that they shall remain true in every material respect throughout the term of the Contract, namely the Contractor:

2.1. Is an individual or a legal entity duly organized, validly existing, and in good standing under the laws of the jurisdiction of its domicile.

2.2. Is in compliance with the United Nations Supplier Code of Conduct, available at www.un.org/Depts/ptd/about-us/un-supplier-code-conduct.

2.3. Has all requisite right, power and authority to enter into the Contract and to perform all obligations under the Contract.

2.4. Is not in material violation or under investigation for a suspected violation of any laws, rules, or regulations that apply to the conduct of its business, or any facilities or property owned, leased, operated, or used by the Contractor, including but not limited to any applicable national or international laws or standards prohibiting fraud, bribery or corrupt acts.

2.5. Is financially solvent and able to supply the goods and/or provide the services to PAHO in accordance with the terms and conditions of the Contract, and is not subject to any case, action or proceeding relating to bankruptcy, insolvency, reorganization or relief of debtors seeking to have an order for relief entered with respect to it, or seeking to adjudicate it a bankrupt or insolvent.

2.6. Is not an individual or entity that is or has been proposed for debarment, suspended, or debarred from doing business with an international organization (including but not limited to the United Nations or any of its Specialized Agencies, the World Bank, Inter-American Development Bank, or Caribbean Development Bank) or any government or governmental agency.

The Contractor shall notify PAHO immediately throughout the term of the Contract if there is any change to the above representations and warranties.

3. STANDARD OF PERFORMANCE: The goods and/or services provided under the Contract shall conform to the highest professional standards. The Contractor shall conform to all applicable laws, regulations, and ordinances promulgated by the government of the country in which the goods and/or services are provided. Further, the Contractor shall utilize any information or documents obtained from or provided by PAHO only for the purpose of the Contract and/or exclusively for the activities agreed upon between PAHO and the Contractor.

4. RESEARCH INVOLVING HUMAN PARTICIPANTS: If and to the extent the work to be performed under the Contract includes surveys or interviews involving human participants, the Contractor accepts and agrees to comply with the rules and procedures established by PAHO Ethics Review Committee, available at https://iris.paho.org/handle/10665.2/49076.

5. PURCHASE OF GOODS: If the Contract involves, in whole or in part, the purchase of goods, the following conditions shall

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apply:

5.1. **PACKAGING OF THE GOODS:** The Contractor shall package the goods for delivery in accordance with the highest standards of packaging for the type, quantities, and modes of transport of the goods. The goods shall be packed and marked:

5.1.1. in a proper manner in accordance with the shipping instructions attached to the Contract, or as customarily done in the trade;

5.1.2. in accordance with any requirements imposed by applicable law, including regulations for the transportation of hazardous materials; and

5.1.3. as per international standards.

5.2. **EXPORT LICENSING:** The Contractor shall be responsible, at its own expense, for complying with all applicable export laws and regulations, including obtaining any export licenses or other governmental approvals required for the goods sold, delivered, licensed, or otherwise provided to PAHO or its designee under the Contract. The Contractor shall procure any required license in an expeditious manner.

5.3. **TRANSPORTATION AND FREIGHT:** Unless otherwise specified in the Contract, the Contractor shall be solely liable for making all transport arrangements and for payment of freight and insurance costs for the shipment and delivery of the goods in accordance with the requirements of the Contract. The Contractor shall ensure that PAHO or its designee receives all necessary transport documents in a timely manner to enable PAHO or its designee to take delivery of the goods in accordance with the requirements of the Contract.

5.4. **DELIVERY OF GOODS:** The Contractor shall hand over or make available the goods, and PAHO or its designee shall receive the goods, at the place and time specified in the Contract for their delivery. The Contractor shall provide to PAHO or its designee such shipment documentation (including, without limitation, bills of lading, airway bills, and commercial invoices) as are specified in the Contract or, if not specified in the Contract, as are customarily utilized in the trade. All manuals, instructions, displays, and any other information relevant to the goods shall be in the English language unless otherwise specified herein. The entire risk of loss, damage to, or destruction of the goods shall be borne exclusively by the Contractor until physical delivery of the goods to PAHO or its designee in accordance with the terms and conditions of the Contract. Delivery of the goods shall not be deemed as constituting acceptance of the goods by PAHO.

5.5. **INSPECTION OF GOODS:** If PAHO or its designee, at its sole discretion, elect to inspect the goods prior to delivery, the Contractor shall notify PAHO or its designee when the goods are ready for pre-delivery inspection. Notwithstanding any pre-delivery inspection, PAHO or its designated inspection agents may also inspect the goods upon delivery to confirm that the goods conform to the specifications or other requirements of the Contract.

5.6. **ACCEPTANCE OF GOODS:** PAHO or its designee shall not be required to accept any goods that do not fully conform to the specifications or requirements of the Contract, including delivery date. PAHO or its designee may condition acceptance of the goods upon the successful completion of acceptance tests as may be specified in the Contract or otherwise agreed in writing by the Parties. PAHO or its designee shall not be obligated to accept any goods unless and until PAHO or its designee has had a reasonable opportunity to inspect the goods following delivery. If the Contract specifies that PAHO or its designee shall provide a written acceptance of the goods, the goods shall not be deemed accepted unless and until PAHO or its designee in fact provides such written acceptance. Payment by PAHO shall not, in and of itself, constitute acceptance of the goods.

5.7. **REJECTION OF GOODS:** Notwithstanding any other rights or remedies available to PAHO under the Contract, if any of the goods are defective or otherwise do not fully conform to the specifications or other requirements of the Contract, PAHO or its designee, at its sole option, may reject or refuse to accept any or all the goods. Within thirty (30) days following receipt of notice from PAHO of such rejection or refusal to accept any or all the goods, the Contractor shall, at PAHO's sole discretion and at no additional cost, charge, or expense to PAHO or its designee, either:

5.7.1. arrange for the prompt return or destruction of the rejected goods and provide a full refund of all payments made by PAHO in respect of the rejected goods;

5.7.2. repair the goods in a manner that would enable the goods to conform to the specifications or other requirements of the Contract; or

5.7.3.

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arrange for the prompt return or destruction of the rejected goods and replace them with goods that meet the specifications of the Contract.

5.8. If PAHO or its designee reject any of the goods for the reasons specified in Article 5.7, then PAHO may procure the goods from another source. In addition to any other rights or remedies available to PAHO under the Contract, including, but not limited to, the right to terminate the Contract pursuant to Article 20, the Contractor shall be liable for any additional cost or expense incurred by PAHO beyond the balance of the Contract price resulting from any such procurement, including, inter alia, the costs of engaging in such procurement or resulting from any delay caused by such procurement. Likewise, the Contractor shall pay all costs relating to the repair, return, or destruction of the defective goods as well as the costs relating to the storage of any such defective goods and for the delivery of any replacement goods to PAHO or its designee.

6. LATE DELIVERY: [ ] Check if Applicable: PAHO has the right to claim liquidated damages from the Contractor and deduct 0.5% of the value of the Contract for each day of delay, up to a maximum of 10% of the value of the Contract, for late delivery of goods and/or provision of services or for goods and/or services which do not meet the agreed specifications and are therefore rejected by PAHO or its designee. The payment or deduction of such liquidated damages shall not relieve the Contractor from any of its other obligations or liabilities under the Contract.

7. WARRANTIES SPECIFIC TO THE GOODS AND SERVICES: In addition to and without limiting any other warranties, remedies, or rights of PAHO stated in or arising under the Contract, the Contractor warrants and represents that:

7.1. The goods, including all packaging and packing thereof, and/or Services to be provided under the Contract conform to the specifications of the Contract, are fit for the purposes for which they are ordinarily used and for any purposes expressly made known in writing in the Contract, and shall be of even quality, free from faults and defects in design, material, manufacturer and workmanship;

7.2. If the Contractor is not the original manufacturer of the goods to be provided under the Contract, the Contractor shall provide PAHO or its designee with the benefit of all manufacturers warranties in addition to any other warranties required to be provided under the Contract;

7.3. The goods and/or services are of the quality, quantity and description required by the Contract, including when subjected to conditions prevailing in the place of final destination;

7.4. The goods and/or services are free from any right of claim by any third-party, including claims of infringement of any intellectual property rights, including, but not limited to, patents, copyright and trade secrets;

7.5. All goods are new and unused at the moment of delivery.

7.6. All warranties will remain fully valid following any delivery of goods and/or services for a period of not less than one (1) year following acceptance of the goods and/or services by PAHO or its designee in accordance with the Contract;

7.7. During any period in which the Contractor's warranties are effective, upon notice by PAHO or its designee that the goods and or services do not conform to the requirements of the Contract, the Contractor shall promptly and at its own expense:

7.7.1. correct the non-conformities,

7.7.2. replace defective goods with goods of the same or better quality, or

7.7.3. fully reimburse PAHO for the purchase price paid for the defective goods or services, and remove defective goods if applicable.

7.8. The Contractor shall remain responsive to the needs of PAHO or its designee for any services that may be required in connection with any of the Contractor's warranties under the Contract.

8. TITLE: The Contractor warrants and represents that the goods delivered under the Contract are unencumbered by any third partys title or other property rights, including, but The Contractor warrants and represents that the goods delivered under the Contract are

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unencumbered by any third party's title or other property rights, including, but not limited to, any liens or security interests. Unless otherwise expressly provided in the Contract, title in and to the goods shall pass from the Contractor to PAHO or its designee upon delivery of the goods and their acceptance by PAHO or its designee in accordance with the requirements of the Contract.

9. INTELLECTUAL PROPERTY: All rights, including title, copyright and patent rights in any material produced under the terms of this Contract shall be vested in PAHO or its designee, which shall be entitled to modify or change the materials as it deems fit. The Contractor acknowledges and agrees that such materials constitute works made for hire for PAHO and that the use or supply to PAHO of the goods or services rendered under this Contract does not infringe any patent, copyright, design, trade name or trademark.

10. FAILURE TO PERFORM: If the Contractor fails to deliver the goods or perform any of the services for any reason, including failure to obtain the necessary export licenses by the delivery date(s) specified in the Contract, PAHO may, after giving the Contractor reasonable notice to perform and without prejudice to any other rights or remedies under the Contract:

10.1. procure all or part of the goods and/or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby;

10.2. refuse to accept delivery of all or parts of the goods and/or services;

10.3. terminate the Contract immediately.

11. TAX EXEMPTION: The price shall reflect any tax exemption to which PAHO may be entitled by reason of the privileges it enjoys, including in relation to sales, use and excise taxes (including Value-Added Tax), and customs duties and charges of a similar nature in respect of articles imported or exported for official use. PAHO may deduct from an invoice any such tax, duties, or charges to which it may be entitled by reason of its privileges.

12. PAYMENT TIMING: PAHO shall normally, unless otherwise specified in the Contract, and subject to certification by the PAHO Project Officer of satisfactory completion of said services, make payment within thirty (30) days of receipt of (i) the Vendor's invoice and (ii) copies of the customary shipping documents and other documents specified in the Contract, whichever (i) or (ii) is later.

13. AUDITS AND INVESTIGATIONS

13.1. PAHO may request financial and/or operational investigation or post-payment audits to be conducted by PAHO and/or parties authorized by PAHO, and the Contractor shall facilitate such investigation or audit upon reasonable notice by PAHO. Such investigation or audit may be conducted at any time during the Contract term and for a period of five (5) years after the expiration or termination of the Contract. The Contractor shall keep accurate and systematic accounts and records of the goods and/or services supplied under the Contract and shall make them available for inspection by PAHO or its authorized parties. Contractor shall fully cooperate with any such investigations or audits, including making its personnel available, at reasonable times and on reasonable conditions.

13.2. The Contractor shall provide satisfactory explanations to all queries submitted to it by PAHO or its authorized parties arising in connection with the above investigation or audit. PAHO may also request complementary information about the goods and/or services supplied under the Contract, including audit findings (internal or external) conducted by the Contractor and related to the goods and/or services supplied hereunder.

14. LIABILITY AND INSURANCE:

14.1. The Contractor shall pay PAHO promptly for all loss, destruction, or damage to the property of PAHO or held by PAHO caused by the Contractor's personnel or by any of its subcontractors or anyone else directly or indirectly employed by the Contractor or any of its subcontractors in the performance of the Contract.

14.2. Prior to commencement of performance of any other obligations under the Contract, the Contractor shall provide and

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525 23rd Street N.W.
Washington, DC
20037

Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00021396
Date: 02 Dec 2025

thereafter maintain for the entire term of the Contract, for any extension thereof, and for a period following any termination of the Contract reasonably and adequate to deal with losses:

14.2.1 insurance against all risks with respect to its property and any equipment used for the execution of the Contract;

14.2.2 workers' compensation insurance with respect to its employees to cover claims for personal injury, death and disability, or any other benefits required to be paid by law, in connection with the performance of the Contract; and

14.2.3 general liability insurance, including product liability insurance, against all risks in respect of the Contract and claims arising out of the Contract, in an adequate amount to cover all claims arising from or in connection with the Contractor's performance under the Contract. Contractor's product liability insurance shall cover all direct and indirect consequences of liability sustained by PAHO or third parties relate to the goods.

15. EQUIPMENT FURNISHED BY PAHO TO THE CONTRACTOR: Title to any equipment and supplies that may be furnished by PAHO to the Contractor for the performance of any obligations under the Contract shall rest with PAHO, and any such equipment shall be returned to PAHO at the conclusion of the Contract or when no longer needed by the Contractor. Such equipment, when returned to PAHO, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear, and the Contractor shall be liable to compensate PAHO for the actual costs of any loss of, damage to, or degradation of the equipment that is beyond normal wear and tear.

16. CONFIDENTIALITY:

16.1 "Confidential Information" is any non-public information relating to the property, business, or affairs of PAHO that is furnished to the Contractor or available to the Contractor because of the Contract, regardless of whether such information is marked as confidential. The Contractor shall treat all documents, correspondence, decisions, and orders concerning the Contract as confidential and restricted in nature and shall not divulge or allow access to them by any unauthorized person without the prior written consent of PAHO.

16.2. The Contractor may not communicate at any time to any other person, Government, or authority external to PAHO any information known to it by reason of its association with PAHO which has not been made public, without PAHO's written authorization. In addition, the Contractor shall not at any time use such information for private advantage or for any purposes outside of the Contract or as authorized by PAHO.

16.3. If and to the extent that the Contractor is requested to disclose Confidential Information by law, or pursuant to any judicial or law enforcement process, before disclosing any information, the Contractor shall give PAHO sufficient prior notice of such request to allow PAHO to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.

16.4. Upon the expiry or earlier termination of the Contract, the Contractor shall:

16.4.1. return to PAHO all PAHO's Confidential Information or, at PAHO's option, destroy all copies of such information held by the Contractor or its sub-contractors and confirm such destruction to PAHO in writing; and

16.4.2. transfer to PAHO all intellectual and other proprietary information in accordance with Article 8.

17. PERSONAL DATA PROTECTION:

17.1. With respect to personal data obtained from the Contractor in connection with the Contract or any subsequent Contract, PAHO shall apply its own regulatory framework, including the PAHO Personal Data Protection Policy available at href="https://www.paho.org/en/paho-personal-data-protection-policy.

17.2. Unless otherwise provided for in the Contract or subsequent Contract, with respect to personal data obtained from PAHO, the Contractor shall at a minimum:

17.2.1. comply with all laws applicable to the Contractor;

17.2.2. use the same care and discretion to avoid disclosure, publication, or dissemination of the PAHO personal data as it uses with its own similar information that it does not wish to disclose, publish, or disseminate; and

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17.2.3. use the PAHO personal data solely for the purpose for which it was disclosed.

18. ADVERTISING, AND USE OF THE PAHO NAME, EMBLEM, OR OFFICIAL SEAL: The Contractor shall not use the name, emblem, or official seal of PAHO for any purpose other than as expressly authorized in writing by PAHO. The Contractor shall not advertise or otherwise make public that it is furnishing goods and/or services to PAHO without specific written permission from PAHO in each instance.

19. FORCE MAJEURE: Notwithstanding Article 10, neither Party shall be held responsible for delay, impossibility, or impracticability in fulfilling the terms and conditions of the Contract due to force majeure, which includes but is not limited to: war or other armed conflict, riot, civil disorder, acts of terrorism, earthquake, fire, explosion, flood or other adverse weather conditions, strikes (other than by Contractor's own workers), boycotts, official emergency declarations, confiscation or any other factors beyond its reasonable control and prevention, including but not limited to extraordinary measures taken by a government that adversely affect routine commercial transactions. The failure of the Contractor or PAHO to fulfill any of their obligations hereunder shall not be considered a breach of, or default under, the Contract, insofar as such liability arises from an event of force majeure, provided that the affected Party notifies the other and takes all reasonable precautions, due care, and reasonable alternative measures, all with the objective of carrying out the terms and conditions of the Contract.

20. TERMINATION:

20.1. In addition to any other termination rights provided in the Contract, PAHO may terminate the Contract, without any liability for termination charges or any other liability of any kind and without having to indemnify the Contractor:

20.1.1. For any reason or no reason upon provision of at least fifteen (15) days written notice delivered to the Contractor.

20.1.2. In the case of goods being manufactured or packaged to PAHO specifications, the contract may be terminated with at least forty-five (45) days written notice from the effective date of termination. In the event of such termination, PAHO will compensate the Contractor for goods accepted by PAHO.

20.1.3. For breach of Essential Terms of the Contract, as set forth in Article 29, and/or breach of Essential Terms of any other contract or agreement concluded between PAHO with the Contractor, immediately upon written notice to the Contractor.

20.2. The Contractor shall be liable to PAHO for any damages to PAHO in connection with the termination of the Contract.

20.3. The provisions of this Article 20 are without prejudice to any other rights or remedies of PAHO under the Contract or otherwise.

21. INDEMNIFICATION:

21.1. The Contractor shall indemnify, hold and save harmless and defend, at its own expense, PAHO, its officers, agents, staff members, employees, personnel, representatives, workers, sub-contractors, each entity that makes a direct financial contribution to the purchase of the goods and/or services, and each government or other entity that receives the goods and/or services provided in the Contract, from and against all suits, claims, demands and liability of any nature or kind brought by any third party against PAHO. This includes, without limitation, costs and expenses, attorney's fees, settlement payment and damages; that are based on, arising from, or relating to, among others:

21.1.1. allegations or claims of infringement of a patent, copyright, design, trade name, or trademark arising in connection with the goods and/or services provided hereunder;

21.1.2. any acts or omissions of the Contractor or the Contractor's employees, personnel, representatives, workers, sub-contractors, or agents in the performance of the Contract, which give rise to legal liability to anyone not a Party to the Contract, including, without limitation, claims and liability in a claim for workers' compensation; and/or

21.1.3. allegations or claims related to product liability.

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22. LIABILITY OF PAHO: The maximum amount of any damages and compensation payable by PAHO to the Contractor in respect of all liability, including liability arising from negligence or otherwise, under or in connection with the Contract shall not exceed, when added to any amount already paid by PAHO under the Contract, the full price payable by PAHO under the Contract for the goods and/or services.

23. SETTLEMENT OF DISPUTES:

23.1. PAHO and the Contractor shall use their best efforts to amicably resolve any dispute, controversy or claim arising from or related to the Contract, including any breach, termination, or invalidity of the Contract ("the Dispute"). Amicable resolution shall be initiated by written request from one Party to the other for conciliation under the Conciliation Rules of the United Nations Commission on International Trade Law (UNCITRAL).

23.2. If a Dispute remains unresolved for at least sixty (60) days after one Party receives written request for amicable resolution, either Party may refer the Dispute to arbitration under the UNCITRAL Arbitration Rules then in effect. The arbitral tribunal shall consist of a sole arbitrator. Unless PAHO and the Contractor agree on an arbitrator within one month of initiating arbitration, the Secretary General of the Permanent Court of Arbitration shall appoint the arbitrator. The place of the arbitration shall be Geneva, Switzerland, and the procedures shall be conducted in English. In interpreting the rights and obligations of the Parties under the Contract, the arbitral tribunal shall first apply the terms of the Contract and then apply general principles of international commercial law. The arbitral tribunal has no authority to award punitive damages or damages for lost profits. Any arbitration award rendered shall be final, binding on the Parties, and not subject to appeal in any national court.

24. PRIVILEGES AND IMMUNITIES: Nothing contained in the Contract shall be deemed a waiver, express or implied, of any immunity from suit, judicial process, confiscation, or any other immunity or privilege that PAHO, its officers, agents, or staff members may enjoy, whether pursuant to treaty, convention, law, order or decree of an international or national character or otherwise, or in accordance with international customary law.

25. PAHO OFFICIAL NOT TO BENEFIT: PAHO officials and/or personnel shall not be permitted to any share or part of the Contract or any benefit that may otherwise arise therefrom. PAHO officials and/or personnel may not accept any type of gift or any offer of hospitality beyond that of nominal value. Contractors shall not offer any benefit such as free goods or services or a work position or sales opportunity, or any other opportunity creating a conflict of interest, either actual or perceived, to any current or former PAHO official and/or personnel to facilitate the supplier's business relationship with PAHO.

26. PUBLICATION OF CONTRACT: PAHO may acknowledge the existence of the Contract to the public and publish or otherwise publicly disclose the Contractor's name and country of incorporation, general information with respect to the goods and/or services provided under the Contract and the amount. Such disclosure shall be made in accordance with PAHO's policies and practices and shall be consistent with the terms of the Contract. PAHO may also disclose any information relating to the Contract or the Contractor to the extent it is required by PAHO's governing bodies or under PAHO's regulations, rules, or policies.

27. ANTI-TERRORISM AND UNITED NATIONS SANCTIONS; FRAUD AND CORRUPTION:

27.1. Contractor certifies for the entire duration of the Contract that:

27.1.1. it is not and shall not be involved in, or associated with, any person or entity associated with terrorism, as designated by any United Nations Security Council sanctions regime, that it shall not make any payment or provide any other support to any such person or entity and that it shall not enter into any employment or subcontracting relationship with any such person or entity;

27.1.2. it shall not engage in any illegal, corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract; and

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NO: APO25-00021396
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27.1.3. it shall take all necessary precautions to prevent the financing of terrorism and/or any illegal corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract.

27.2. Any payments made by PAHO under the Contract that are used by the Contractor, in whole or in part, either directly or indirectly, for the promotion or facilitation of any actual or suspected terrorist activity or of any actual or suspected illegal, corrupt, fraudulent, collusive, or coercive practice, shall be repaid to PAHO in full immediately upon demand.

28. ZERO TOLERANCE FOR SEXUAL EXPLOITATION, ABUSE OR HARASSMENT: PAHO has zero tolerance towards sexual exploitation, abuse or harassment. In this regard, and without limiting any other provisions contained herein, the Contractor undertakes (i) not to engage in any conduct that would constitute sexual exploitation, abuse or harassment, as described in PAHO's Policy on Preventing Sexual Exploitation and Abuse and in PAHO's Policy on the Prevention and Resolution of Harassment in the Workplace, and (ii) to promptly report to PAHO, in accordance with the terms of these policies, any actual or suspected violations of which the Contractor becomes aware.

29. BREACH OF ESSENTIAL TERMS: The Contractor acknowledges and agrees that each of the provisions of Articles 2, 4, 27 and 28 above constitute an essential term of the Contract, and that in case of breach of any of these provisions, PAHO may, in its sole discretion (i) decide to exclude the Contractor from participating in any ongoing or future tenders and/or entering into any future contractual or collaborative relationships with PAHO, and/or (ii) report any violation of such provisions to PAHO's governing bodies, United Nations, United Nations specialized agencies, any other international organizations, and/or donors.

30. CONFLICT OF INTEREST: The Contractor shall refrain from any action that may generate a conflict of interest or any appearance of conflict of interest. The Contractor shall immediately notify PAHO of any cause or risk of conflict of interest or appearance of conflict of interest it may become aware of during the Contract. If PAHO informs the Contractor that a risk of conflict of interest or appearance of conflict of interest exists on the part of the Contractor, the Contractor shall immediately take any action necessary to prevent the conflict or mitigate such risk, failing which PAHO may terminate the Contract, without prejudice to any other rights or remedies of PAHO under the Contract.

31. ASSIGNMENT AND INSOLVENCY: The Contractor shall not assign, transfer, pledge or make other disposition of the Contract, or any part thereof, or of any of the Contractor's rights or obligations hereunder, without the prior written authorization of PAHO. In addition, the assignee or transferee must agree in writing to be bound by all terms and conditions of the Contract. Any attempted assignment without PAHO's prior written consent shall be void.

32. SUBCONTRACTING: The Contractor shall first obtain the written approval of PAHO before subcontracting to a third party any of the Contractor's responsibilities under the Contract. PAHO's approval shall not relieve the Contractor of any of its obligations under the Contract. The terms of any sub-contract shall be subject to and conform to the provisions of the Contract.

33. MODIFICATION: Neither Party may change, modify, or revise any aspect of the Contract unless the amendment is made in writing and signed by an authorized PAHO contracting officer and the Contractor.

34. NON-EXCLUSIVITY: Unless otherwise specified in the Contract, PAHO shall have no obligation to purchase any minimum quantities of goods or services from the Contractor, and PAHO shall have no limitation on its right to obtain goods or services of the same kind, quality and quantity described in the Contract, from any other source at any time.

35. SEVERABILITY: Any provision of the Contract prohibited by the laws of any applicable jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition, without invalidating the remaining provisions of the Contract.

36. NON-WAIVER OF RIGHTS: The failure by PAHO to exercise any rights available to it, whether under the Contract or otherwise, shall not be deemed for any purposes to constitute a waiver of any such right or any remedy associated therewith, and shall not relieve the Contractor of any of their obligations under the Contract.

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37 SURVIVAL: The provisions of Articles 7, 8, 9, 13, 14, 16, 17, 18, 21, 22, 23, 24, 25, and 26 shall survive delivery of the goods and/or the provision of the services and the expiry or earlier termination of the Contract.

38. ENTIRE AGREEMENT: The Contract, including any exhibits or attachments hereto and any documents expressly incorporated by reference herein, contain the entire agreement between the Parties relating to the subject matter of the Contract, and neither Party shall rely on any all prior or contemporaneous communications, proposals, representations, statements, agreements, and understandings, whether oral or written, in the interpretation of the rights and obligations of the Parties under the Contract.

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PURCHASE ORDER

NO: APO25-00021396
Date: 02 Dec 2025

Confirmation of Arrival of Shipment
Confirmación de la Llegada del Embarque

Dear Sir/Madam,

We hereby confirm the arrival of the following shipment:

Estimados Señores,

Por la presente confirmamos la llegada del siguiente embarque:

Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
					☐

The shipment was received at: / *El embarque fue recibido en:*

- ☐ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☐ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Nombre/Firma/titulo/Fecha

Please mark the last column if the shipment was received complete.

Sírvase marcar la última columna si el embarque llego completo.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Comments:

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Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
APO25-00021396	10721947728	1		13-02-2026.	☑

The shipment was received at: / *El embarque fue recibido en:*

- ☑ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☑ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Please mark the last column if the shipment was received complete.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Comments:

Nombre/Firma/titulo/Fecha

Sírvase marcar la última columna si el embarque llego completo.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Manuel Esnehider Peralta. Q.F. Elite Logistica y Rendimiento CC. 1032446042.

Mauro Beparano Q.F. SDS 16-02-2026

OPS Organización Panamericana de la Salud
Representación - Colombia

Organización Mundial de la Salud
OFICINA REGIONAL PARA LAS Américas

COL/PWR/AM/PRO/85.12 (E_P 0018_26)

Bogotá, 13 de enero de 2026

Doctor
Gerson Orlando Bermont Galavis
Secretario Distrital de Salud de Bogotá
Secretaría Distrital de Salud de Bogotá
Bogotá D.C.

Asunto: Remisión documentos de embarque APO25-00021396

Respetado Doctor Bermont:

De acuerdo con el Convenio de Cooperación No.275-2/11, celebrado entre la Secretaria Distrital de Salud de Bogotá y la OPS/OMS para la participación en el Fondo Rotatorio, nos permitimos informar que para los trámites que su entidad debe realizar ante las autoridades para la nacionalización de la compra del producto indicado en referencia, hemos remitido a su Agente de Aduana los documentos relacionados con la importación de la orden de compra APO25-00021396, por 2.300 unidades de Inyección de Nirsevimab 50 mg - Jeringa precargada de 0,5 ml (para niños menores de 5 kg), cuyo país de origen son los Estados Unidos de América.

La documentación avala que el (los) producto (s) cumple (n) con los requisitos de calidad y son adquiridos acorde a las políticas y procedimientos de la OPS/OMS.

Hago propicia la oportunidad para enviarle un cordial saludo.

Dra. Gina Tambini Gómez
Representante de la OPS/OMS en Colombia

JP/ds

www.paho.org/col

Carrera 9 No. 76-49 Oficina 501 y 502, edificio Nogal Trade Center Bogota Colombia
Tel: (57) 601 7561589
Apartado Aéreo 25-33-67

KUEHNE+NAGEL

Consignatario

Fondo Financiero Distrital De Salud
Secretaria Distrital De Salud De
Bogota Entrega Urgente Y/O
Descargue Directo
COLOMBIA Bogota Carrera 32 12 81

Certificado de Fletes

Proveedor

Sanofi Pasteur Inc
50 Stauffer Industrial Park
Taylor Pennsylvania 18517-9601
UNITED STATES

Agente de Entrega

Ref. Proveedor

Master AWB Numb	: 057-78958191	**House AWB Numbe**	: 1072147728
Origin Airport	: New York, NY	**Destination Air**	: Bogota
Planned Flight	: AF/007; AF/422	**Service Date fo**	: 13.02.2026
Planned Flight	: DPU Bogota	**Insurance Statu**	: Not arranged by KN

AWB Number (HAWB / IATA)	Number	Cargo Description
1072147728 / 057-78958191	1	BEYFORTUS

Kuehne + Nagel S.A.S Certifica que el valor de los fletes para este embarque es de USD 25.671,58 ; el cual se encuentra distribuido asi:

Total Flete de Importaciones : USD 2342.70
Total Gastos de Origen : USD 23.328,88

Nota: Esta certificacion de fletes no incluye gastos en destino.

Liliana Corredor Sierra

COKN-COBOG-AI

PREVIEW

Kuehne + Nagel S.A.S
Av.El Dorado No.97-51 Ofc.206
Bogotá - Colombia

Phone: 571 4227660
Fax: 571 4131010
info.colombia@kuehne-nagel.com
Internet: www.kuehne-nagel.com

KUEHNE + NAGEL S.A.S
Liliana Corredor Sierra

Importante: Kuehne + Nagel está tomando a su cargo su negocio sujeto a las "REGULACIONES DE FIATA PARA SERVICIOS DE EXPEDICIÓN DE FLETES" que se encuentran disponibles mediante la solicitud correspondiente.

Por favor, envíe su sugerencia y/o reclamo a nuestro departamento de Calidad a través del email quality.kns@kuehne-nagel.com En el mensaje informe el número de referencia - como por ejemplo el número de conocimiento de embarque - para que podamos proporcionar rápidamente la atención adecuada.
Todos los detalles de la carga declarados por el embarcador / All cargo particulars as declared by shipper.

COPS 54f30c39-09e7-4239-81c3-1dd98eac2c4e2028-02-14T15:46:57.014ZSASTMULW

sanofi

To whom it may concerns

Subject: Beyfortus® batch documentation

This statement provides an overview of the issued Quality Documentation with the batches of Beyfortus.

For each Beyfortus® Finished Product (FP) batch, the following quality documents are available:

- **Certificate of Conformance (CoC) for the FP batch**. This document certifies that all of the manufacturing and testing stages of the batch have been carried out in full compliance with the requirements of the Marketing Authorization and GMP of the destination country.

- **Certificates of Analysis (CoA) are provided for the Drug Product (DP)** (prefilled syringes before the packaging operation). Quality control may be performed at two different locations, which is why two Certificates of Analysis could be provided for a single Drug Product:
  - 1st CoA covers the non-compendial and product-specific tests performed at the AstraZeneca QC site.
  - 2d CoA covers the microbiological and /or compendial testing performed at the filling site

- **Lot Genealogy Document**: This document signed by AstraZeneca Quality establishes the traceability between the FP batch and the corresponding DP batch.

This documentation ensures full traceability, compliance with regulatory standards, and confirmation that each Beyfortus batch released is in full compliance with the requirements of the Marketing Authorization and GMP of the destination country.

Signé électroniquement par : Anouk Peron
Motif : Approved
Date : 5 févr. 2025 19:16 GMT+1

Anouk Peron
Product Quality Leader • Sanofi Global Quality M&S Vaccine

Internal



Beyfortus batch documentation Memo

Rapport d’audit final 2025-02-05

Créé le :	2025-02-05
De :	Anouk Peron (Anouk.Peron@sanofi.com)
État :	Signé
ID de transaction :	CBJCHBCAABAAksrX-0x9dY4RWaPgPc325pUWCHTSTmif

Historique de "Beyfortus batch documentation Memo"

Document créé par Anouk Peron (Anouk.Peron@sanofi.com)
2025-02-05 - 18:15:16 GMT- Adresse IP : 170.85.0.183

Document envoyé par e-mail à Anouk Peron (Anouk.Peron@sanofi.com) pour signature
2025-02-05 - 18:15:49 GMT

Anouk Peron (Anouk.Peron@sanofi.com) s’est authentifié avec Adobe Acrobat Sign.
Défi : l’utilisateur a ouvert l’accord.
2025-02-05 - 18:15:56 GMT

Anouk Peron (Anouk.Peron@sanofi.com) s’est authentifié avec Adobe Acrobat Sign.
Demande : l’utilisateur a terminé la cérémonie de signature.
2025-02-05 - 18:16:09 GMT

Document signé électroniquement par Anouk Peron (Anouk.Peron@sanofi.com)
Motif de la signature : Approved
Date de signature : 2025-02-05 - 18:16:10 GMT - Source de l’heure : serveur- Adresse IP : 170.85.0.183

Accord terminé
2025-02-05 - 18:16:10 GMT

sanofi

Subject: Evidence of Good Manufacturing Practices

Scope: Sanofi Site of Manufacture - Swiftwater PA

I, Jonathan W. Schmidt, Director, Site Quality Operations, Manufacturing and Supply of Sanofi, located in Swiftwater, Pennsylvania, U.S.A, **DO HEREBY DECLARE AND CERTIFY:**

The manufacturing site is subject to inspection at periodic intervals by the United States Food and Drug Administration (FDA). Sanofi, Swiftwater was last inspected from 25 Jul 2024 to 02 Aug 2024 and was deemed to be in conformity with current Good Manufacturing Practices (cGMP) of the FDA.

Commonwealth of Pennsylvania
Country of Monroe

At Swiftwater on this day 5th of November 2024

Sworn before me on the 5th day of November 2024 in Swiftwater, Pennsylvania, USA

Jonathan W. Schmidt
Director, Site Quality Operations
Manufacturing and Supply

Notary Public

Commonwealth of Pennsylvania - Notary Seal
Vivian Louchie, Notary Public
Monroe County
My commission expires October 19, 2025
Commission number 1218153
Member, Pennsylvania Association of Notaries

Internal

Scope: Invitation to Bid ITB PRO-2443-ITB-SF- NIRSEVIMAB FOR THE PREVENTION OF RESPIRATORY SYNCYTIAL VIRUS (RSV)

Product: Beyfortus® (nirsevimab) – 50 mg and 100 mg - prefilled syringe

Example of Tertiary Packaging of Beyfortus® (nirsevimab)

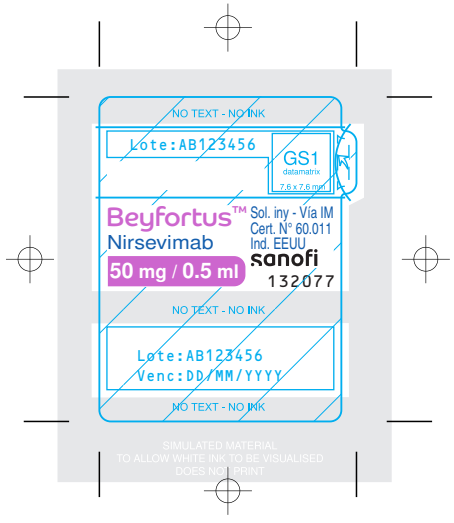


Thursday, August 21, 2025

Jacqueline Silva

Electronically signed by: Jacqueline Silva
Reason: Approved
Date: Aug 21, 2025 08:46:54 ADT

Jacqueline Silva
International Regulatory Affairs
Product Lead – Sanofi
Jacqueline.Silva@sanofi.com



AstraZeneca

Schawk Job No.:	120751411/403856691 0020
Date:	01-10-2024
Ops Component Code:	132077
Drawing Ref:	AZB_EXT_Sharp_La_34x42.9_all-V.Data-online-unwind v1
Packing Code 1:	N/A
Packing Code 2:	N/A
Description:	Beyfortus Label 50mg-1x0.5ml AR

Printable Colours:

P7455 | P252 | Black | White

Non Print:

Technical Info | Profile | Simulated material

SGK

RESERVED

Bar prints 100mm @ 100%

SGK is a Matthews International Corporation

Body text size	Smallest text size
6.0 pt	5.83 pt

Annotations

ID	Page	Date	First Name	Last Name	Content

Approvals

Date	Role	First Name	Last Name	Type	Reason	Comments
14/10/2024 20:58:13	EXT Sharp US Contract Packer	Matthew	Weeks	Approved	N/A	N/A
14/10/2024 21:30:51	EXT Sanofi Regulatory Approver	Camila	Tanuri	Approved	N/A	N/A
15/10/2024 08:42:41	Internal QC Graphics Designer AZ	Diane	Archer	Approved	N/A	N/A
15/10/2024 14:21:33	EXT Sanofi Regulatory Approver	Camila	Tanuri	Approved	N/A	N/A

Scope: Invitation to Bid ITB PRO-2443-ITB-SF- NIRSEVIMAB FOR THE PREVENTION OF RESPIRATORY SYNCYTIAL VIRUS (RSV)

Product: Beyfortus® (nirsevimab) – 50 mg and 100 mg - prefilled syringe

Example of Tertiary Packaging of Beyfortus® (nirsevimab)

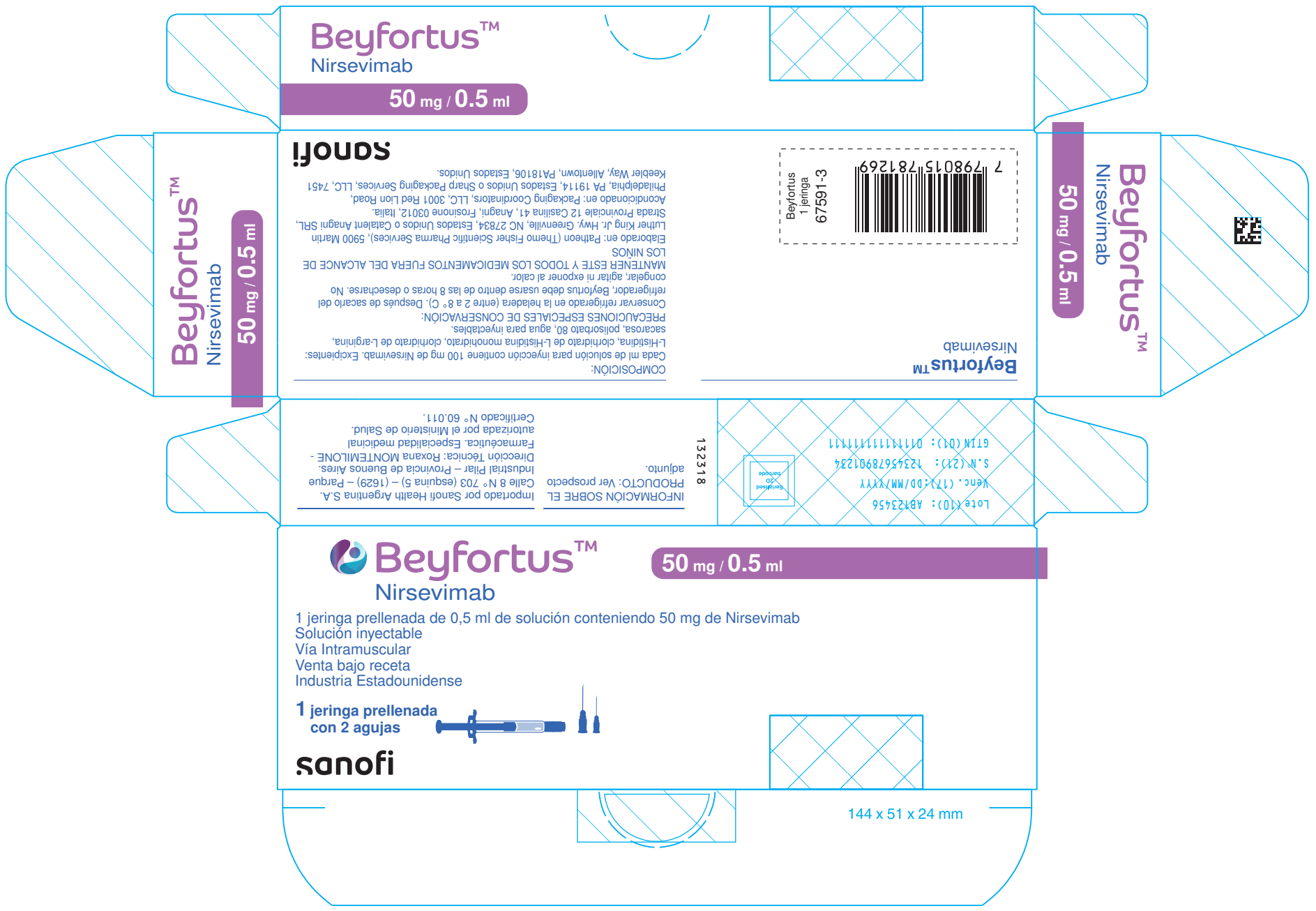


Thursday, August 21, 2025

Jacqueline Silva

Electronically signed by: Jacqueline Silva
Reason: Approved
Date: Aug 21, 2025 08:46:54 ADT

Jacqueline Silva
International Regulatory Affairs
Product Lead – Sanofi
Jacqueline.Silva@sanofi.com



AstraZeneca	Schawk Job No.: 120874375/403891295 0020 Date: 11-10-2024 Ops Component Code: 132318 Drawing Ref: AZB_EXT_Sharp_SD4544_Ca_144x51x24-C Packing Code 1: 132318 Packing Code 2: N/A Description: Beyfortus Carton 50mg-1x0.5ml AR	Printable Colours: Black, P311, P252, P7455	Non Print: Technical Info Profile	SGK

VARNISH FREE

RESERVED

SGK is a Matthews International Corporation

Bar prints 100mm @ 100%

Body text size	Smallest text size
6.0 pt	6.0 pt

Barcodes	
Type	Number
EAN 13	7798015781269

Annotations

ID	Page	Date	First Name	Last Name	Content

Approvals

Date	Role	First Name	Last Name	Type	Reason	Comments
14/10/2024 09:42:35	Internal QC Graphics Designer AZ	Rob	Mulligan	Approved	N/A	N/A
14/10/2024 14:49:45	EXT Sanofi Regulatory Approver	Camila	Tanuri	Approved	N/A	N/A
15/10/2024 15:09:15	EXT Sharp US Contract Packer	Matthew	Weeks	Approved	N/A	N/A

Señores
VENTANILLA ÚNICA DE COMERCIO EXTERIOR – VUCE

Asunto: Justificación denominación comercial y anexos etiquetas – Solicitud TMR-I-0021301-20260126

Cordial saludo,

En mi calidad de **Representante Legal de la Agencia de Aduanas Elite World Wide S.A.S., actuando por poder en nombre del importador Fondo Financiero Distrital de Salud**, y en atención al requerimiento mediante el cual se solicita **justificar el cambio del nombre comercial del producto y anexar las etiquetas correspondientes**, me permito manifestar lo siguiente:

En la **Solicitud de Licencia o Registro de Importación radicada en VUCE**, el producto fue declarado bajo la denominación **"526 RSV MAB"**, conforme a la **denominación técnica y comercial consignada por el proveedor en la factura proforma** que soporta la operación.

Dicha denominación corresponde a un **anticuerpo monoclonal contra el Virus Sincitial Respiratorio (RSV)**, cuyo **principio activo es Nirsevimab**, sin que exista modificación alguna en:

- la composición del producto,
- la concentración,
- la forma farmacéutica,
- la vía de administración,
- el uso terapéutico,
- el fabricante o acondicionador.

Posteriormente, el mismo producto se identifica bajo el **nombre "Beyfortus®"**, denominación asignada por el titular del medicamento para su identificación sanitaria y uso clínico, manteniéndose en todo momento el **mismo principio activo (Nirsevimab)** y las mismas características técnicas declaradas en la solicitud VUCE.

En consecuencia, la diferencia observada corresponde **únicamente a una actualización en la denominación "Beyfortus®"**, sin que ello implique cambio de producto, transformación, reprocesamiento ni acondicionamiento adicional.

Con el fin de soportar lo anterior, se anexan las **etiquetas del producto correspondientes al empaque primario y secundario**, en las cuales se evidencia claramente:

- Nombre: **Beyfortus®**
- Principio activo: **Nirsevimab**
- Presentación, lote y fecha de vencimiento
- Condiciones de conservación
- Información del fabricante y acondicionador

Por lo anterior, se considera debidamente justificada la diferencia en la denominación comercial frente a la información declarada en la solicitud VUCE.

Atentamente,



Wilmer Uriel Torres Monsalve
Representante Legal
Agencia de Aduanas Elite World Wide S.A.S.
Actuando por poder en nombre del importador
NIT: 901480825-6
Correo electrónico: proyectos@elitelogistica.com
Ciudad: Bogotá D.C.

AstraZeneca

Batch Genealogy for the Release of Large Molecules by EQ

Product Batch Number AZ250003

Batch number	Process Step	Manufacturer	AZ Material Number	Market Restrictions Country Code and Name
AZ250003	Final Pack	Sharp	110037079	☐ No restrictions Not for US, for Paraguay
AW8826C	Drug Product	Patheon, Greenville	110025553	☒ No restrictions Click or tap here to enter text.
WJ2601S1	Drug Substance	AZ FMC	110023703	☒ No restrictions Click or tap here to enter text.

I confirm that the above batches used for the manufacturing, including final pack of AZ250003 are released.

Market restrictions for the final pack listed above are aligned with the market restrictions for all manufacturing steps in SAP for this product batch.

Approval by AstraZeneca QA	
Name and Date	Wendy Espinoza *Electronically signed by: Wendy Espinoza* *Reason: I am the author of this document* *Date: Feb 26, 2025 13:17 CST* Wendy Espinoza, Senior Specialist External Quality

Batch Genealogy AZ250003

Final Audit Report 2025-02-26

Created:	2025-02-26 (Eastern European Time)
By:	Wendy Espinoza (wendy.espinoza@astrazeneca.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAkyA0sjUrqtyj2va0K3WiiCND1bHmGfWl

"Batch Genealogy AZ250003" History

Document created by Wendy Espinoza (wendy.espinoza@astrazeneca.com)
2025-02-26 - 10:16:19 PM GMT+3

Document emailed to Wendy Espinoza (wendy.espinoza@astrazeneca.com) for signature
2025-02-26 - 10:16:43 PM GMT+3

Wendy Espinoza (wendy.espinoza@astrazeneca.com) authenticated with Adobe Acrobat Sign.
Challenge: The user opened the agreement.
2025-02-26 - 10:17:21 PM GMT+3

Wendy Espinoza (wendy.espinoza@astrazeneca.com) authenticated with Adobe Acrobat Sign.
Challenge: The user completed the signing ceremony.
2025-02-26 - 10:17:55 PM GMT+3

Document e-signed by Wendy Espinoza (wendy.espinoza@astrazeneca.com)
Signing reason: I am the author of this document
Signature Date: 2025-02-26 - 10:17:57 PM GMT+3 - Time Source: server

Agreement completed.
2025-02-26 - 10:17:57 PM GMT+3

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio:
ESPECIAL
FONDO FINANCIERO DISTRIT

2 2 6 8 2 0 9 3 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME			DESTINATARIO / CONSIGNEE
FONDO FINANCIERO DISTRITAL DE SALUD			**FONDO FINANCIERO DISTRITAL DE SALUD.**
NOMBRE - OFICINA / NAME - DEPARTAMENT			NOMBRE - OFICINA / NAME - DEPARTAMENT
DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)			**SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...**
DIRECCION / ADDRESS			DIRECCION / ADDRESS
AVENIDA EL DORADO 106 39 TERMINAL DE CARGA			**KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4**
CIUDAD / CITY	DEPARTAMENTO / STATE	CIUDAD / CITY	DEPARTAMENTO / STATE
BOGOTA	**CUNDINAMARCA**	**BOGOTA**	**CUNDINAMARCA**
TELEFONO / PHONE	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE	No Control cliente
601 4222120 /		**3102960609 /**	**DO.M00010-26 DO.M00009-26**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
1	**822.00**	**504.00**	**Vacunas, Temperatura Refrigerada**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE		
** PROCESAR CARGA ** DO.M00010-26 DO.M00009-26 // AWB 1072147728,	NOMBRE / NAME		NOMBRE / NAME		
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME	

Creacion: 2026-06-09 15:34:34

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ESPECIAL
FONDO FINANCIERO DISTRIT

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ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME			DESTINATARIO / CONSIGNEE
FONDO FINANCIERO DISTRITAL DE SALUD			**FONDO FINANCIERO DISTRITAL DE SALUD.**
NOMBRE - OFICINA / NAME - DEPARTAMENT			NOMBRE - OFICINA / NAME - DEPARTAMENT
DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)			**SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...**
DIRECCION / ADDRESS			DIRECCION / ADDRESS
AVENIDA EL DORADO 106 39 TERMINAL DE CARGA			**KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4**
CIUDAD / CITY	DEPARTAMENTO / STATE	CIUDAD / CITY	DEPARTAMENTO / STATE
BOGOTA	**CUNDINAMARCA**	**BOGOTA**	**CUNDINAMARCA**
TELEFONO / PHONE	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE	No Control cliente
601 4222120 /		**3102960609 /**	**DO.M00010-26 DO.M00009-26**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
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** PROCESAR CARGA ** DO.M00010-26 DO.M00009-26 // AWB 1072147728,	NOMBRE / NAME		NOMBRE / NAME		
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME	

Creacion: 2026-06-09 15:34:34

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CIUDAD / CITY	DEPARTAMENTO / STATE	CIUDAD / CITY	DEPARTAMENTO / STATE
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** PROCESAR CARGA ** DO.M00010-26 DO.M00009-26 // AWB 1072147728,	NOMBRE / NAME		NOMBRE / NAME		
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME	

Creacion: 2026-06-09 15:34:34

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DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)			**SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...**
DIRECCION / ADDRESS			DIRECCION / ADDRESS
AVENIDA EL DORADO 106 39 TERMINAL DE CARGA			**KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4**
CIUDAD / CITY	DEPARTAMENTO / STATE	CIUDAD / CITY	DEPARTAMENTO / STATE
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TELEFONO / PHONE	VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE	No Control cliente
601 4222120 /		**3102960609 /**	**DO.M00010-26 DO.M00009-26**

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
1	**822.00**	**504.00**	**Vacunas, Temperatura Refrigerada**

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE		
** PROCESAR CARGA ** DO.M00010-26 DO.M00009-26 // AWB 1072147728,	NOMBRE / NAME		NOMBRE / NAME		
	FECHA / DATE	HORA / TIME	FECHA / DATE	HORA / TIME	

Creacion: 2026-06-09 15:34:34








33


225


ELITE




ELITE
MOO1708


225



ELITE

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Colombia PBX 571-7454580
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Tipo Servicio: ESPECIAL
FONDO FINANCIERO DISTRIT

2 2 6 8 2 0 9 3 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME FONDO FINANCIERO DISTRITAL DE SALUD	DESTINATARIO / CONSIGNEE FONDO FINANCIERO DISTRITAL DE SALUD.
NOMBRE - OFICINA / NAME - DEPARTAMENT DESCARGUES DIRECTOS - EDUARDO MUÑOZ (MENZIES)	NOMBRE - OFICINA / NAME - DEPARTAMENT SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...
DIRECCION / ADDRESS AVENIDA EL DORADO 106 39 TERMINAL DE CARGA	DIRECCION / ADDRESS KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4
CIUDAD / CITY BOGOTA — DEPARTAMENTO / STATE CUNDINAMARCA	CIUDAD / CITY BOGOTA — DEPARTAMENTO / STATE CUNDINAMARCA
TELEFONO / PHONE 601 4222120 / — VR. DECLARADO / DECLARED VALUE	TELEFONO / PHONE 3102960609 / — No Control cliente DO.M00010-26 DO.M00009-26

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	DESCRIPCION / DESCRIPTION
1	822.00	504.00	Vacunas, Temperatura Refrigerada

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION

** PROCESAR CARGA ** DO.M00010-26 DO.M00009-26 // AWB 1072147728,

Llegada al punto 7:30 am

ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE		RECIBIDO POR ELITE / ELITE SIGNATURE	
NOMBRE / NAME: Jazmin Ma. [illegible] H. Auxiliar S.S.D.		NOMBRE / NAME: Urbano Ospina	
FECHA / DATE: 16-02-2026	HORA / TIME: 10:10	FECHA / DATE: 160226	HORA / TIME: 10:00

Creacion: 2026-02-16 06:48:41

Comercio, Industria y Turismo

VUCE Importaciones

CONCEPTO DEL REGISTRO

Aprobado:	SI	Número Radicación:	TMR-I-0041604-20260213	Fecha Aprobación o Negación (aaaa-mm-dd):	2026-02-19 02:15:19 PM

APROBACIÓN

Tipo de aprobación:	Aprobación total		
Ciudad:	BOGOTA D.C.	Fecha vencimiento aaaa-mm-dd:	2026-08-19

OBSERVACIONES

Ninguna

Comercio, Industria y Turismo

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TMR-I-0041604-20260213		
Número Visto Bueno:	VINVIMA-26-0024358	Fecha aprobación o negación:	2026-02-19 01:19:25 PM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

OK. VISTO BUENO. SE AUTORIZA EL INGRESO AL PAÍS DEL MEDICAMENTO DE CONFORMIDAD CON EL DECRETO 249 DE 2013. CUENTA CON DOCUMENTO EXPEDIDO POR LA OPS FIRMADO POR LA DRA GINA TAMBINI REPRESENTANTE DE LA OPS/OMS EN COLOMBIA, EN DONDE SE AVALA QUE EL PRODUCTO CUMPLE CON LOS REQUISITOS DE CALIDAD Y SON ADQUIRIDOS ACORDE A LAS POLÍTICAS Y PROCEDIMIENTOS DE LA OPS/OMS.

NOTA: “Los productos biológicos que van a comercializar en el País deben ser evaluados por el Laboratorio de Productos Biológicos dando cumplimiento al ARTÍCULO 25 DEL DECRETO 1782 DE 2014 siguiendo los lineamientos de la GUIA DE LIBERACIÓN DE LOTES DE VACUNAS, HEMODERIVADOS Y SUEROS DE ORIGEN ANIMAL (SUERO ANTIOFÍDICO) la cual se encuentra publicada en la página web del Invima www.invima.gov.co/web/guest/laboratorios-y-control-de-calidad. Para los casos que les aplica exención de liberación de lote deben allegar como mínimo el protocolo resumido de producción para ser evaluado por el Laboratorio de Productos Biológicos y el LPB define si requiere muestras para el análisis. Para todos los productos exentos, su comercialización no estará condicionada al concepto emitido por el Grupo de Laboratorio de Productos Biológicos, sin embargo, si durante el proceso de evaluación se encuentra alguna inconsistencia que afecten la calidad del producto podrán tomarse las medidas regulatorias a que haya a lugar".

Comercio, Industria y Turismo

VUCE Importaciones

REGISTRO DE IMPORTACIÓN

1	**Documento de aprobación**	REG-50034169-20260219N
2	**Fecha Licencia / Registro**	2026-02-19 02:24:44 PM

Radicado temporal: TMR-I-0041604-20260213

Fecha Aprobación 2026-02-19 **Fecha Vigencia** 2026-08-19

3 **Régimen** **LIBRE**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	GERSON ORLANDO BERMONT GALAVIS	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Carrera 32 No. 12-81	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario**	FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal		**Nit.**	
Correo electrónico		**Ciudad**	

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	ac 97 # 24 c 71 bodega 41	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

8 **Clase de importador**	Pública	9 **Pais de origen**	ESTADOS UNIDOS

Comercio, Industria y Turismo

VUCE Importaciones

10 **Estado de mercancia**	Nueva	11 **País de compra**	FRANCIA
12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A
13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO DE EMBARQUE
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	Sanofi Winthrop Industrie - Gentilly
18 **Plan Vallejo**	No	19 **No. Programa**	
20 **No. Reposición**			
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	552,000.00

23 **Solicitudes especiales**

Otra	Si	DECRETO 249 DEL 2013

SUBPARTIDA ARANCELARIA		
24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 3002159000	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
UNIDADES O ARTÍCULOS	460.00000000	552,000.00
29 **Descripción subpartida:** Los demás productos inmunológicos, dosificados o acondicionados para la venta al por menor		

ITEM DE SUBPARTIDA ARANCELARIA
30 **Ítem No. 1**

Comercio, Industria y Turismo

VUCE Importaciones

31 **Cantidad**	32 **Precio unitario US$**	33 **Valor total FOB de ítem US$**
460.00000000	1200.00000000	552,000.00

34 **Descripción de la mercancía:**
NOS ACOGEMOS AL DECRETO 249 DE 2013 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO.
CERTIFICADO OPS COL/PWR/AM/PRO/85.12 (E_P 0018_26) DEL 13/01/2026.

Nombre comercial: Beyfortus®
Nombre genérico: Nirsevimab
Principio activo: Nirsevimab
Concentración: 50 mg / 0.5 mL (100 mg/mL)
Forma farmacéutica: Solución inyectable en jeringa prellenada
Presentación comercial: Caja con 5 jeringas prellenadas de 0,5 mL
Dosis por envase: 5 dosis por caja
Cantidad total a importar: 460 cajas equivalentes a 2.300 jeringas prellenadas
Nombre del fabricante: Sanofi Winthrop Industrie
País de origen: Estados Unidos de América
Uso: Profiláctico – Prevención de enfermedad por Virus Sincitial Respiratorio (VSR)
Estado de la mercancía: Mercancía Nueva

35 **Pais Origen** **Pais de remanufactura**	ESTADOS UNIDOS
36 **Vehículo** No	

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2026-01-13		COL/PWR/AM/PRO/85.12 (E_P 0018_26)	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Medicamento • **# de expediente:** • **Dirección lugar de almacenamiento:** BOGOTA • **Ciudad lugar de almacenamiento:** bogota • **Exclusión de IVA:** NO

Comercio, Industria y Turismo

VUCE Importaciones

					• **Insumos:** MEDICOS • **Accesorios partes y repuestos:** N/A • **Clasificación:** NA • **Usos:** Otros

38 **Entidades de Visto Bueno**

Vistos Buenos

Instituto Nacional de Vigilancia de Med, Alim	Aprobado

Vistos buenos derogados

39 **Anexos**

12_Otro Documento INVIMA.pdf

82_Otros.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aqui contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

Comercio, Industria y Turismo

COMPROBANTE DE PAGO

COMPROBANTE-0041265-2026 **Fecha:** 2026-02-13

Razón Social:	MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO
Nit:	8301152976
Código Transacción:	9011620622
CUS:	61938183
Nit Cliente:	9014808256
Cliente:	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Nit Importador:	8002469532
Valor transacción:	83800.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:16533532, 16533601.El comprobante de pago aplica para el número de articulo: 16533601 Banco: BANCO AV VILLAS. Numero de solicitud: TMR-I-0041604-20260213.	41900.00	41900.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

RELACIÓN PAGO

Solicitud:	TMR-I-0041604-20260213		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$23,130
Valor total a pagar:	$23,130	Tipo servicio:	4003

RELACIÓN PAGO

Solicitud:	TMR-I-0041604-20260213		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$168,450
Valor total a pagar:	$168,450	Tipo servicio:	4002-5

BOGOTÁ | SECRETARÍA DE SALUD

Bogotá, 18 de noviembre 2024,

Señores

U.A.E Dirección de Impuestos y Aduanas Nacionales.
Direcciones Seccionales Locales.
Direcciones Seccionales Delegadas y/o Ministerio de Comercio, Industria y Turismo y/o Instituto Nacional de Vigilancia de Medicamentos y Alimentos (INVIMA) y/o Instituto Colombiano Agropecuario (ICA) y/o Superintendencia de Industria y Comercio y/o Policía antinarcóticos y/o Autoridades Públicas en General, Palermo Sociedad Portuaria S.A.
Depósitos Habilitados Aduaneros y/o, Sociedades Portuarias regionales de Cartagena, Santa Marta, Barranquilla, Buenaventura, Contecar, y/o Compañía de Puertos Asociados S.A. y/o, Transportadores y/o, Agentes Marítimos y/o, Depósitos de Contenedores y/o, Patios de Contenedores, Sociedad Portuaria Puerto Bahía S.A.

Ref.: Mandato aduanero

	Identificación del Mandante	**Identificación del Mandatario**
Razón Social:	FONDO FINANCIERO DISTRITAL DE SALUD	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2 Código: 605
NIT:	800.246.953-2	901.480.825-6
Domicilio principal:	Carrera 32 # 12-81	AC 24 # 96 – 10 BD 2 OF 303

Respetados señores:

Las partes arriba identificadas hemos celebrado un **CONTRATO DE MANDATO**, en virtud del cual **EL MANDANTE** confiere mandato aduanero a la **AGENCIA DE ADUANAS** para que esta adelante en nombre de aquel todas las gestiones de índole aduanero que sean necesarias en relación con las mercancías de **EL MANDANTE**.

EL MANDANTE concede a la **AGENCIA DE ADUANAS** las siguientes facultades:

PRIMERA. LA AGENCIA DE ADUANAS presentará en nombre, representación y por cuenta y riesgo de **EL MANDANTE** declaraciones aduaneras para la Importación, Exportación, Tránsito Aduanero y Depósito de mercancías, según el caso, en todas sus modalidades o regímenes, incluyendo aquellos trámites aduaneros inherentes y conexos que sea necesario adelantar ante la DIAN para el cumplimiento del servicio contratado.

SEGUNDA. LA AGENCIA DE ADUANAS presentará y suscribirá la declaración aduanera de las mercancías según los documentos e información aportados por **EL MANDANTE**, los cuales deben reflejar la verdad completa y exacta de los datos plasmados en la declaración. La **AGENCIA DE ADUANAS** no deberá inspeccionar previamente la mercancía antes de presentar y suscribir la declaración aduanera a menos que **EL MANDANTE** le dé instrucciones previas y expresas de hacerlo, caso en el cual **EL MANDANTE** pagará a la **AGENCIA DE ADUANAS** las tarifas por esta actividad ylos gastos en que se incurra. Cuando se contrate la realización de

inventarios de mercancías por parte de terceros proveedores de este servicio facturado directamente a **EL MANDANTE**, el mismo se tendrá como facilitador por parte del **MANDANTE** a favor de la gestión del **MANDATARIO** para la correcta declaración de cantidades y descripción de las mercancías en la respectiva declaración aduanera.

LA AGENCIA DE ADUANAS, no se hace responsable por la transmisión o ingreso de la información en los sistemas informáticos de la DIAN, si la información y/o documentación remitida por el **MANDANTE** es errónea; en caso de que la **AGENCIA DE ADUANAS**, detecte algún error en la información comunicará al **MANDANTE** para la corrección, no siendo responsabilidad de la **AGENCIADE ADUANAS** la continuidad del trámite y que éste resulte extemporáneo. Tampoco será responsable la **AGENCIA DE ADUANAS** cuando el **MANDANTE** ha ingresado a los sistemas informáticos datos o información errónea y la **AGENCIA DE ADUANAS** de continuidad a los trámites de agenciamiento aduanero iniciados por el **MANDANTE**.

TERCERA. En el evento en que **EL MANDANTE** indique la subpartida arancelaria que debe ser declarada, se entenderá que la misma se ajusta a la normatividad aplicable. En caso de que dicha subpartida sea objetada por las autoridades correspondientes, **EL MANDANTE** manifiesta que no habrá responsabilidad alguna por parte de la **AGENCIA DE ADUANAS,** y se obliga a salir en defensa de **LA AGENCIA DE ADUANAS**, respondiendo por el pago de derechos e impuestos a la importación,intereses moratorios y las sanciones que correspondan.

LA AGENCIA DE ADUANAS realizará la clasificación arancelaria única y exclusivamente a petición de **EL MANDANTE**; se sugerirá dicha clasificación con base en los documentos soporte, características fisicoquímicas y fichas técnicas suministradas por **EL MANDANTE** quien conoce perfectamente las mercancías que comercializa, importa y/o exporta. En caso de existir un error probado en fallo judicial, ésta responderá solo hasta por el monto cobrado por la clasificación arancelaria, quedando en cabeza del **MANDANTE** la obligación del pago de los derechos e impuestosa la importación.

Cuando **EL MANDANTE** requiera clasificar vehículos, unidades funcionales o mercancía cuyo valor de la factura, embarque o referencias superen en conjunto USD$80.000 **EL MANDANTE** tramitará por su cuenta y riesgo el servicio de clasificación oficial ante la DIAN. En ninguno de los casos antes señalados **LA AGENCIA DE ADUANAS** realizará estas clasificaciones. Si **EL MANDANTE** planea importar máquinas o combinaciones de máquinas en embarques fraccionados, deberá informar previa y adecuadamente a **LA AGENCIA DE ADUANAS.**

CUARTA. LA AGENCIA DE ADUANAS realizará las siguientes gestiones en nombre y representación y por cuenta y riesgo de **EL MANDANTE**: notificarse de actos administrativos, presentar peticiones, solicitudes de liquidación oficial de corrección y de revisión de valor, devoluciones de pagos en exceso y de lo no debido; hacer reclamos; solicitar clasificaciones arancelarias generales siendo el **MANDANTE** el único responsable de las infracciones a que se refiereel artículo 640 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen; solicitar inspecciones aduaneras, traslados, introducciones y salidas de mercancías hacia y desde zonas francas; localizar y relocalizar mercancía en puertos; en el evento en que **EL MANDANTE** lo solicite expresamente: firmar declaraciones de valor con la información y documentación suministrada por éste siendo el **MANDANTE** el único responsable por la veracidad y exactitud de la información utilizada para tal fin; solicitar embarques, cabotajes, continuaciones de viaje; retirar cualquier mercancía de las zonas primarias aduaneras y/o depósitos con convenio DIAN, una vez obtenido el levante o resolución u orden de entrega de las mismas, o autorizar el retiro y entrega a terceros transportadores, pero sin asumir ninguna responsabilidad por el transporte; y, en general, adelantar todos los procesos y gestiones contemplados en la legislación aduanera que sean requeridos por **EL MANDANTE** y deban ser realizados a través de la **AGENCIA DE ADUANAS**.

En el evento en que la **AGENCIA DE ADUANAS**, elabore y firme las declaraciones de valor, en nombre y representación y por cuenta y riesgo de **EL MANDANTE**, éste estará obligado a entregar ala **AGENCIA DE ADUANAS**, la información sobre los elementos y circunstancias de hecho y circunstancias comerciales de la negociación, en forma veraz, exacta e íntegra, y se obliga a mantener indemne a la **AGENCIA DE ADUANAS** en caso de cualquier requerimiento.

QUINTA. Las **PARTES** acuerdan que todas las fotocopias tomadas al original del presente mandato, así como los registros de que trata el numeral 8 del artículo 51 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen, complementen o la norma que haga sus veces, que efectúe **LA AGENCIA DE ADUANAS** sobre dichas fotocopias, forman parte integral del mandato aduanero y para todos los efectos probatorios hacen las veces de original del mismo.

SEXTA. Manifiesta **EL MANDANTE**, que conforme a lo previsto en la Ley 1581 del 2012, por la cual se establece el Régimen General de Protección de Datos, y el Decreto Reglamentario 1377 del 2013, autoriza expresamente a **EL MANDATARIO** para recolectar, recaudar, almacenar, usar, procesar, compilar, intercambiar, dar tratamiento, actualizar, entregar y disponer de los datos que le han sido suministrados y que reposen en sus bases de datos, los cuales podrán ser utilizados en el desarrollode las funciones propias de la actividad de agenciamiento aduanero, entre ellos la información recaudada a través del proceso de conocimiento del cliente, la cual **EL MANDANTE** autoriza entregara terceros actores proveedores cuando ellos lo exijan como requisito previo para la prestación del servicio.

La Protección de datos no comprende la Información que sea de dominio público o que sea revelada con anterioridad a la firma del presente Mandato, o aquella suministrada o revelada por un tercero o personas que han tenido directa o indirectamente acceso a la documentación o información, que medie autorización por parte del **MANDANTE**. Por disposición de autoridad competente o aquella información o documentación que por la naturaleza del presente mandato se requiera presentar anteentidades de vigilancia, inspección y control.
SÉPTIMA. La responsabilidad del **MANDATARIO**, en la medida en que sea declarada judicialmenteresponsable, estará limitada al pago de Un (1) mes de servicios de agenciamiento aduanero o el importe pagado por el Cliente en cada Pedido, lo que sea superior. Ninguna de las partes será responsable frente a la otra por daños incidentales, indirectos, consecuenciales, especiales o emergentes incluidos, a título meramente enunciativo, pero no limitativo, lucro cesante, pérdida de negocios, pérdida o destrucción de datos. Las anteriores limitaciones de responsabilidad no serán de aplicación en caso de uso no autorizado de propiedad intelectual o industrial, muerte o daños a las personas, fraude, dolo, culpa grave, o ante cualquier responsabilidad que legalmente no pueda ser limitada o excluida de conformidad con la ley aplicable. Esta cláusula no es ni se puede considerar como una cláusula penal indemnizatoria o como una estimación anticipada de perjuicios. Los perjuicios deberán ser probados por el **MANDANTE**.

OCTAVA. La AGENCIA DE ADUANAS, bajo ninguna circunstancia se hará cargo de la liquidación de los impuestos a las importaciones de las Bebidas Ultra procesadas Azucaradas. – IBUA-, ni la liquidación de los impuestos a los Productos Comestibles Ultra procesados Industrialmente y/o con Alto Contenido de Azúcares añadidos, Sodio o Grasas Saturadas. – ICUI-, cuyas partidas y subpartidas estén sujetas al pago de dicho impuesto saludable de que tratan los artículos 513-1 al 513-13 del Estatuto Tributario, incorporado por la Ley 2277 de diciembre 13 de 2022.

Por su parte, **EL MANDANTE** será el único responsable de la causación de dichos impuestos saludables, la liquidación y el pago de los mismos; el **MANDANTE** se compromete a suministrar información a la **AGENCIA DE ADUANAS**, que sea completa, cierta, veraz y comprobable para la determinación de la liquidación de los impuestos saludables, información que deberá quedar descritaen la respectiva Declaración de Importación en la casilla de descripciones mínimas. La elaboración y firma del formulario 505 y la elaboración, y pago del formulario 690 versión 8, es de entera responsabilidad del **MANDANTE**.

NOVENA. OBLIGACIONES DE LAS PARTES.
La AGENCIA DE ADUANAS se obliga expresamente a:

a) Presentar las declaraciones aduaneras con el cumplimiento de todas las formalidades legales, previamente diligenciadas con base en la información suministrada por **EL MANDANTE**, así comopresentar los documentos obtenidos y aportados por **EL MANDANTE**, los cuales deberán reflejarla verdad completa y exacta de la operación comercial y aduanera.

b) Realizar la diligencia de inspección previa de mercancías cuando exista autorización previa y porescrito de **EL MANDANTE**, quien asume el pago de las tarifas acordadas con la **AGENCIA DE ADUANAS** y demás gastos que genere la práctica de esa diligencia. **EL MANDANTE** será responsable por las sanciones, infracciones, decomisos o aprehensiones que pueda imponer la DIAN por la no autorización para la práctica de la inspección previa.

c) En general, cumplir en debida forma con las obligaciones aduaneras que le corresponden de acuerdo a las señaladas en la norma aduanera vigente y responder por sus actuaciones como **AGENCIA DE ADUANAS** frente a las autoridades de control, en el marco de lo establecido en elpresente mandato.

Parágrafo: En atención a la seguridad de la información, protección de datos, responsabilidades y prohibiciones, la **AGENCIA DE ADUANAS,** en ningún caso tendrá bajo su cargo los Usuarios y Contraseñas de los sistemas informáticos propios o de las entidades de vigilancia, inspección y control que el **MANDANTE** de acuerdo a su calidad utilice; por ende, **LA AGENCIA** no será responsable de las sanciones que resulten del mal uso a los sistemas informáticos.

Este mandato tiene alcance nacional y es conferido a la **AGENCIA DE ADUANAS** como persona jurídica, la cual podrá ejercerlo en cualquier jurisdicción aduanera en que esté autorizada, a través decualquiera de sus agentes de aduana y/o auxiliares aduaneros debidamente inscritos ante la DIAN.

En reciprocidad, EL MANDANTE se obliga expresa e irrevocablemente a:

a) Pagar todos los derechos e impuestos a la importación, sanciones que se causen por hechos imputables al Mandante, intereses y demás impuestos que se generen o causen por la importación, clasificación, tránsito aduanero y declaración de las mercancías importadas por **EL MANDANTE**, ya sea que se liquiden privadamente en el proceso de nacionalización o en posteriores liquidaciones oficiales de corrección, notificadas a **EL MANDANTE** o a la **AGENCIA DE ADUANAS**.

b) Entregar con suficiente antelación a la **AGENCIA DE ADUANAS** la documentación, de acuerdo con lo establecido para la operación, (especialmente la documentación de que trata el artículo 177 del Decreto 1165 de 2019, Decreto 360 del 2021 y demás normas que lo adicionen, modifiquen ocomplementen) e

información completas, veraces, exactas, legibles, libres de enmendaduras, tachones o repisados, que llenen los requisitos legales y que sean necesarias para que la **AGENCIA DE ADUANAS** adelante las gestiones encomendadas, especialmente en lo relacionado con el valor, clase de mercancía, descripción de la mercancía, seriales, cantidad, posición arancelaria y tratamientos preferenciales.

c) Pagar los derechos e impuestos a la importación, las sanciones, rescates, multas, incluyendo inexactitudes, errores, deficiencias, omisiones o defectos formales de los documentos e informaciones que entregue a la **AGENCIA DE ADUANAS**. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga a salir en defensa de la **AGENCIA DE ADUANAS** y a asumir el pago correspondiente cuando se causen por hechos imputables al Mandante.

d) Mantener indemne y resarcir plenamente a la **AGENCIA DE ADUANAS** en caso de que esta sea sancionada, se le cobren derechos e impuestos o se haga efectiva la póliza de disposiciones legales que la Ley le exige para el cumplimiento de su objeto social, y que sea afectada debido airregularidades, insuficiencias, omisiones o defectos formales y de fondo en los documentos o información aportada por **EL MANDANTE**, incluyendo el certificado de origen, así como por cualquier reclamación, investigación o requerimiento relacionado con el valor de las mercancías. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga asalir en defensa de la **AGENCIA DE ADUANAS,** hacerse parte de los procesos administrativos que las entidades de vigilancia, inspección y control le notifiquen y a asumir el pago correspondiente, cuando se causen por hechos imputables al Mandante.

e) Eximir de toda responsabilidad contractual y extracontractual a la **AGENCIA DE ADUANAS**, por la contratación de medios de transporte que ésta, en ausencia de contratación directa por parte de **EL MANDANTE**, deba efectuar, ya que lo hace a nombre de **EL MANDANTE**.

f) La representación ejercida por la **AGENCIA DE ADUANAS** dentro de los lineamientos generalesde este contrato no lo compromete ante terceros con los gastos ocasionados por esta gestión, ni los incumplimientos que se deban exclusivamente a la actividad de terceros ajenos a él, y por lo tanto se deja clara constancia para efectos de la responsabilidad de la **AGENCIA DE ADUANAS** ante la DIAN y terceros intervinientes, que este mandato no implica tenencia física de la mercancíani subrogación por solidaridad de las responsabilidades económicas en el ejercicio de su gestión.

g) Mantener personal interlocutor válido con perfil en comercio exterior, que esté en capacidad de atender los requerimientos de la **AGENCIA DE ADUANAS**.

h) Aportar la información requerida por la **AGENCIA DE ADUANAS** para efectos de mantener actualizados los requisitos de conocimiento del cliente, conforme lo estipulan la Circular DIAN 170 de 2002 y demás normas que la modifiquen, adicionen o complementen.

i) Cuando la **AGENCIA DE ADUANAS** actúe en operaciones del régimen de tránsito aduanero nacional, **EL MANDANTE** se obliga expresa e irrevocablemente a pagar los derechos e impuestos a la importación, intereses y sanciones correspondientes a la mercancía que no llegue a la aduana de destino. Además, **EL MANDANTE** podrá constituir una póliza de seguros en favor de la agencia de aduanas, por el valor de dichos tributos, la cual será cancelada una vez finalizado el régimen sin novedad. En el evento contrario, la agencia de aduanas hará la reclamación del siniestro.

j) Los pagos que deba hacer el **MANDANTE** a la **AGENCIA DE ADUANAS** conforme lo establecidoen el presente mandato, deberán hacerse por **EL MANDANTE** en la fecha en que sean exigibles, según las normas legales y las disposiciones sobre ejecutoria de actos administrativos. El pago deberá hacerlo directamente a la DIAN o a **LA AGENCIA DE ADUANAS** (si esta ya efectuó el pago en favor de la DIAN). En caso de retardo o mora, **EL MANDANTE** deberá los intereses, sanciones y perjuicios que se causen.

k) **El MANDANTE**, durante la vigencia del presente Mandato y hasta por un término de tres (3) añosluego de finalizada la relación contractual, no podrá vincular laboralmente a ningún funcionario de la Agencia de Aduanas.

l) **El MANDANTE**, se obliga a brindar y suministrar toda la información veraz junto con la documentación soporte de cada operación al **MANDATARIO**, para que éste, en los eventos que se obligue a presentar la Declaración Andina de Valor se ajuste a las condiciones de la normativa aduanera vigente, en los términos y condiciones aquí establecidas, toda vez que el **MANDANTE** conoce los términos bajo los cuales se adelantó la negociación, dicha Declaración Andina de Valor es necesaria cuando la mercancía que será sometida al régimen de importación, supera los CINCO MIL DÓLARES de los Estados Unidos de América, (USD 5.000), teniendo en cuenta la condición referida en el numeral 1 del artículo 327 del decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen.

m) **EL MANDANTE**, es responsable frente a la Agencia de Aduanas y a las autoridades de inspección, vigilancia y control por los proveedores que contrate de manera directa y por aquellos que solicitea la agencia de aduanas contratar en su nombre y representación; así mismo, firmará acuerdos de seguridad y confidencialidad con sus asociados de negocio, verificando el cumplimiento de requisitos mínimos de seguridad orientados a prevenir y mitigar riesgos en la cadena de suministrointernacional.

n) En aplicación y cumplimiento de lo previsto en el Decreto 3273 de 2008 en concordancia con lo establecido en el artículo 185 del Decreto 1165 de 2019, Concepto No.100208221-0213 del 17 febrero de 2021 de la Subdirección de Gestión Normativa y Doctrina y demás normas que lo adicionen, modifiquen o complementen, en los eventos en que la mercancía por su naturaleza se encuentre sujetas a etiquetado en cumplimiento de un reglamento técnico exigido por la autoridad competente para su nacionalización, el importador es el único responsable de la información y obligado de la elaboración de las etiquetas que requieran sus productos y en caso de que esta función sea delegada, no lo exonera de responsabilidad frente a las autoridades competentes, terceros y la agencia de aduanas.

DÉCIMA. CONTRATO ONEROSO. El presente mandato es oneroso. Las condiciones comerciales que se han pactado entre los contratantes figuran en documentos separados que hacen parte integral del presente mandato. En todo caso, las partes acuerdan que los conceptos de servicio no pactados en las condiciones comerciales (tales como: custodia de archivos; operaciones de alistamiento de mercancías; estudios de origen para presentación de declaraciones juramentadas de origen; transmisión de declaraciones juramentadas de origen; gestión de certificados de origen; registros de producción nacional de bienes; registro de contratos de exportación o importación de servicios; etc.) serán objeto del establecimiento de tarifas independientes.

DÉCIMA PRIMERA. VIGENCIA. Este mandato estará vigente por un (01) año contado a partir de su firma. Este mandato se prorrogará automáticamente si ninguna de las partes manifiesta su intención de darlo por terminado, manifestación que las partes están en libertad de hacer en cualquier momento por decisión unilateral; no obstante,

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lo anterior, los casos ya encomendados se continuarán hasta su finalización, si la gestión y naturaleza de la obligación lo permite.

Bajo la gravedad del juramento, las personas naturales que suscribimos este documento declaramos que contamos con las facultades suficientes para obligar a las compañías que representamos en los términos de este mandato y con el cumplimiento de los requisitos exigibles en el Registro Único Tributario – RUT.

Se firma por **las partes,** en la ciudad de Bogotá, el día 18 de noviembre del 2024.

EL MANDANTE: FONDO FINANCIERO DISTRITAL DE SALUD NIT. 800246953-2	**EL MANDATARIO:** AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2. Código: 605 NIT. 901.480.825-6
GERSON ORLANDO BERMONT GALAVIS — Firmado digitalmente por GERSON ORLANDO BERMONT GALAVIS Fecha: 2024.11.18 08:35:54 -05'00'	WILMER URIEL TORRES MONSALVE — Firmado digitalmente por WILMER URIEL TORRES MONSALVE Fecha: 2024.11.19 17:03:34 -05'00'
GERSON ORLANDO, BERMONT GALAVIS	WILMER URIEL TORRES MONSALVE
C.C. 79.451.376	C.C. 1.026.266.586
Representante Legal.	Representante Legal

Elaboró: Wilmer Acevedo / Contratista / Subdirección de Acciones Colectivas.
Revisó: Nicolas Quintero/Contratista / Subdirección de Vigilancia en Salud Publica.
Aprobó: Marcela Martínez Contreras/ Subdirectora Acciones Colectivas
Diana Marcela Walteros Acero / Subdirectora de Vigilancia en Salud pública
Julián Alfredo Fernández Niño /Subsecretario de Salud Pública

Comercio, Industria y Turismo

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TMR-I-0021301-20260126		
Número Visto Bueno:	VINVIMA-26-0020957	Fecha aprobación o negación:	2026-02-13 09:39:19 AM
Concepto de visto bueno:	Negado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

LICENCIA NEGADA

MAL DILIGENCIADA. EN EL INSTRUCTIVO DE DILIGENCIAMIENTO SE LE INFORMÓ EN EL NUMERAL "2.4. Decreto No. 249 de 2013 (OPS)":

"Todo lo anterior debe relacionarse en concordancia con lo aprobado en el documento que autorice la importación del producto. Así mismo, tener en cuenta lo siguiente:"

LA ORGANIZACIÓN OPS DECLARÓ EN SU CERTIFICADO: "por 2.300 unidades de Inyección de Nirsevimab 50 mg - Jeringa precargada de 0,5 ml (para niños menores de 5 kg), cuyo país de origen son los Estados Unidos de América."

LAS ETIQUETAS DEL PRODUCTO DECLARAN:

"Beyfortus
Nirsevimab 50 mg / 0.5 mL"

"COMPOSICIÓN:
Cada ml de solución para inyección contiene 100 mg de Nirsevimab. Excipientes:
L-Histidina, clorhidrato de L-Histidina monohidrato, clorhidrato de L-arginina,
sacarosa, polisorbato 80, agua para inyectables"

EN CONSIDERACIÓN, LA INFORMACIÓN QUE DEBE DECLARAR EN LA CASILLA 34 ES LA QUE ESTRICTAMENTE SOLICITA EL INVIMA Y CORRESPONDE A LA AUTORIZADA POR OPS Y POR EL LAB. FABRICANTE.

DE OTRA PARTE, "Concentración del principio activo 0,5 mL por dosis." NO ES UNA CONCENTRACIÓN (CORRESPONDE SOLO A UNA CANTIDAD). POR LO ANTERIOR, SI NO CUENTA CON UNA FICHA TÉCNICA DE RESPALDO PARA EL DILIGENCIAMIENTO, DEBE HACER USO DE LA INFORMACIÓN DECLARADA EN LAS ETIQUETAS DEL PRODUCTO (50 mg / 0.5 mL; PRINCIPIO ACTIVO: Nirsevimab, NOMBRE COMERCIAL O MARCA: Beyfortus).

Comercio, Industria y Turismo

VUCE Importaciones

DOCUMENTO NO VALIDO

SOLICITUD DE LICENCIA O REGISTRO DE IMPORTACIÓN

1	**Número de Radicación Temporal**	TMR-I-0021301-20260126
2	**Fecha de Solicitud**	2026-01-26 03:01:10 PM

Si la solicitud es aprobada se le asignará un número definitivo.

3	**Régimen**	**LIBRE**

4	**Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
	Representante legal	GERSON ORLANDO BERMONT GALAVIS	**Nit.**	8002469532
	Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
	Dirección	Carrera 32 No. 12-81	**Ciudad**	BOGOTÁ D.C.

5	**Consignatario**	FONDO FINANCIERO DISTRITAL DE SALUD

6	**Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**			
	Representante legal		**Nit.**	
	Correo electrónico		**Ciudad**	

7	**Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
	Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
	Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
	Dirección	ac 97 # 24 c 71 bodega 41	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

8	**Clase de importador**	Pública	9	**Pais de origen**	ESTADOS UNIDOS
10	**Estado de mercancia**	Nueva	11	**País de compra**	FRANCIA

Comercio, Industria y Turismo

VUCE Importaciones

DOCUMENTO NO VALIDO

12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A
13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO DE EMBARQUE
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	SANOFI WINTHROP INDUSTRIE - GENTILLY
18 **Plan Vallejo**	No	19 **No. Programa**	
20 **No. Reposición**			
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	552,000.00

23 **Solicitudes especiales**		
Otra	Si	DECRETO 249 DEL 2013

SUBPARTIDA ARANCELARIA		
24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 3002412000	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
UNIDADES O ARTÍCULOS	460.00000000	552,000.00
29 **Descripción subpartida:** Antirrábica		

ITEM DE SUBPARTIDA ARANCELARIA
30 **Ítem No. 1**

Comercio, Industria y Turismo

VUCE Importaciones

DOCUMENTO NO VALIDO

31 **Cantidad**	32 **Precio unitario US$**	33 **Valor total FOB de ítem US$**
460.00000000	1200.00000000	552,000.00

34 **Descripción de la mercancía:**
NOS ACOGEMOS AL DECRETO 249 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO. NUMERO DE DOCUMENTO OPS: COL/PWR/AM/PRO/85.12 (E_P 0018_26) DEL 13 de enero de 2026 PEDIDO: APO25-00021396 . Nombre comercial del producto 526 RSV MAB. Nombre genérico del producto Anticuerpo monoclonal contra Virus Sincitial Respiratorio (RSV). Nombre del principio activo RSV Monoclonal Antibody (RSV MAB). Concentración del principio activo 0,5 mL por dosis. Indicaciones y/o uso Prevención de la infección por Virus Sincitial Respiratorio (RSV). Forma farmacéutica Solución inyectable. Presentación del producto Jeringa prellenada de 0,5 mL (5LLR_1D_0.5ML PY LA). Dosis por envase 1 dosis por envase. Cantidad total de dosis a importar 460 dosis. Nombre del laboratorio fabricante Sanofi Winthrop Industrie S.A. Número de lote AZ250003. Fecha de vencimiento 30/11/2027.

35 **Pais Origen** **Pais de remanufactura**	ESTADOS UNIDOS
36 **Vehículo** No	

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2026-01-13		COL/PWR/AM/PRO/85.12 (E_P 0018_26)	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Medicamento • **Exclusión de IVA:** NO • **Clasificación:** NA • **Usos:** Otros • **Dirección lugar de almacenamiento:** BOGOTA • **Accesorios partes y repuestos:** NA • **Ciudad lugar de almacenamiento:** BOGOTA • **# de expediente:**

Comercio, Industria y Turismo

VUCE Importaciones

DOCUMENTO NO VALIDO

					• **Insumos:** MEDICOS

38 **Entidades de Visto Bueno**

Vistos Buenos

Instituto Nacional de Vigilancia de Med, Alim

Vistos buenos derogados

39 **Anexos**

12_Otro Documento INVIMA.pdf

Comercio, Industria y Turismo

COMPROBANTE DE PAGO

COMPROBANTE-0023382-2026 **Fecha:** 2026-01-27

Razón Social:	MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO
Nit:	8301152976
Código Transacción:	7917060420
CUS:	13227097
Nit Cliente:	9014808256
Cliente:	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Nit Importador:	8002469532
Valor transacción:	125700.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:16370924, 16370929, 16372124.El comprobante de pago aplica para el número de articulo: 16370924 Banco: BANCO AV VILLAS. Numero de solicitud: TMR-I-0021301-20260126.	41900.00	41900.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

RELACIÓN PAGO

Solicitud:	TMR-I-0021301-20260126		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$168,450
Valor total a pagar:	$168,450	Tipo servicio:	4002-5

RELACIÓN PAGO

Solicitud:	TMR-I-0021301-20260126		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$23,130
Valor total a pagar:	$23,130	Tipo servicio:	4003

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2231

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD	F. TRANSMISION:	15/09/2026 08:39:45
NIT:	800.246.953-2 TELEFONO: 3649537	F. VENCIMIENTO:	15/10/2026
DIRECCION:	CR 32 12 81	F. EMISION:	15/09/2026 08:39:35
CIUDAD:	BOGOTA	KILOS:	134.00
D.O.:	M00019-26	BULTOS:	8
PEDIDO:	APO25-00022679	FORMA PAGO:	CREDITO 30 DIAS
DOCUMENTO TRANSPORTE:	729MFM93458514	MEDIO PAGO:	CRÉDITO ACH

TRM: 3560.62, CIF: 26491013.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
DETALLE INGRESOS PROPIOS				
AGENCIAMIENTO ADUANERO IMPORTACIONES	1	546,218	19	546,218.00
TRAMITES DE NACIONALIZACION	1	126,050	19	126,050.00
ELABORACION DECL. IMPORTACION	1	33,613	19	33,613.00
ELABORACION REGISTRO IMPORTACION	1	126,050	19	126,050.00
LIBERACION DOCUMENTOS DE TRANSPORTE	1	184,874	19	184,874.00
DESCARGUE DIRECTO	1	134,454	19	134,454.00
PREINSPECCION	1	134,454	19	134,454.00
CLASIFICACION ARANCELARIA	1	100,840	19	100,840.00
TRAMITE VISTOS BUENOS	1	369,748	19	369,748.00
SELLOS SEGURIDAD IMPO	1	37,815	19	37,815.00
TRAMITE ANTE EL MINISTERIO DE COMERCIO	1	84,034	19	84,034.00
ACOMPAÑAMIENTO EN LA APROBACION DE LA RECEPCION TECNICA DE LOS MEDICAMENTOS	1	260,504	19	260,504.00
COORDINACION DE TRANSPORTE	1	699,159	19	699,159.00
SUBTOTAL INGRESOS PROPIOS				**2,837,813.00**
I.V.A. GENERADO				539,184.00
RETE-ICA				-27,413.00
HONORARIOS 11%				-268,714.00
COMISIONES 11%				-43,445.00

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: 0894df3208a2de135aefd4e388d00da661c61dbd139e73de470a71bc02bba7d5f6a06f658d6de74b042a14328ffdfcf5

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

NIT O C.C. FIRMA Y SELLO

Nº 9 ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT. 901.480.825-6

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

NIT. 901.480.825-6

REGIMEN COMÚN
NO SOMOS AUTORETENEDORES
CODIGO DE ACTIVIDAD 5229
TARIFA ICA 9.66 X 1000
Resolución DIAN No. 18764108889260
Fecha 24/04/2026 Hasta 24/04/2028
Autorizada del FEEW2001 hasta FEEW4000

FACTURA ELECTRÓNICA DE VENTA

FEEW-2231

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD	F. TRANSMISION:	15/09/2026 08:39:45
NIT:	800.246.953-2 TELEFONO: 3649537	F. VENCIMIENTO:	15/10/2026
DIRECCION:	CR 32 12 81	F. EMISION:	15/09/2026 08:39:35
CIUDAD:	BOGOTA	KILOS:	134.00
D.O.:	M00019-26	BULTOS:	8
PEDIDO:	APO25-00022679	FORMA PAGO:	CREDITO 30 DIAS
DOCUMENTO TRANSPORTE:	729MFM93458514	MEDIO PAGO:	CRÉDITO ACH

TRM: 3560.62, CIF: 26491013.00. No. DECLARACIONES: 1

DESCRIPCION DEL CONCEPTO	CANT.	V. Unit	IVA	Total
GRAN TOTAL				**3,037,425.00**

SON: TRES MILLONES TREINTA Y SIETE MIL CUATROCIENTOS VEINTICINCO PESOS

CONTRATO:No 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // APO25-00022679 - RELACION DE GASTOS: $660,104 // Cuenta de Cobro M00019-26

CONSIGNAR CUENTA ITAU No. 807001379 CTA DE AHORROS A NOMBRE DE AGENCIA DE ADUANAS ELITE WORLD WIDE SAS.
No se aceptan devoluciones de esta factura pasados 10 días de radicada, según el art 743 de la ley 1321 de 2008.
Dir: AC 24 96 10 BG 2 OF 303 BOGOTA Tel: 7454580 Correo: contabilidad6@elitelogistica.com
Cufe: 0894df3208a2de135aefd4e388d00da661c61dbd139e73de470a71bc02bba7d5f6a06f658d6de74b042a14328ffdfcf5

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio, segun el art. 779 del Codigo de Comercio.
Los intereses de mora seran causados a la maxima tasa autorizada por la Superintendencia Financiera.

RECIBO A SATIFACCION

FIRMA Y SELLO

ATENTAMENTE

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT. 901.480.825-6

NIT O C.C. FIRMA Y SELLO

Elaborado LINA GABRIELA OLARTE GONZALEZ

Synergysoft SAS. 900276523-1

ELITE WORLD WIDE

RELACIÓN DE GASTOS

N FEEW-2231

SEÑORES:	FONDO FINANCIERO DISTRITAL DE SALUD			PÁGINA :	1
NIT:	800.246.953-2			FECHA:	15/09/2026
DIRECC:	CR 32 12 81			VCTO:	15/10/2026
TIPO REGIMEN:	Importacin			NUMERO DO:	M00019-26
CARGA:	JERINGAS			PTO ARRIBO:	
SUCURSAL:	BOGOTA			PED No:	APO25-00022679
BULTOS SEGUN	8	PESO KL:	100.00	MN:	
GUIA O B/L:	729MFM93458514				

GASTOS DE TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO

Nº FACTURA	DESCRIPCION	NIT TERCERO	VALOR
	INVIMA	8300001672	191,580
	PAGO VUCE	8301152976	41,900
731088220	LIBERACIÓN NO GRAVADA	8909124622	423,994
	IVA POR CUENTA DE TERCEROS		0
	G.M.F IMPTO 4X1000		2,630
	TOTAL PAGOS TERCEROS EN VIRTUD DEL CONTRATO DE MANDATO		660,104
	ANTICIPOS RECIBIDOS		0
	TOTAL A PAGAR ---------- $		660,104

SON:SEISCIENTOS SESENTA MIL CIENTO CUATRO PESOS

CONTRATO:No 8635985- 2025 Contratar la nacionalización y tramite de agenciamiento aduanero para la legalización de nuevas tecnologías (vacuna y anticuerpos monoclonales) virus sincitial respiratorio y dispositivos médicos (jeringas) // APO25-00022679 - RELACION DE GASTOS: $660,104 // Cuenta de Cobro M00019-26

La no cancelación oportuna genera intereses a la tasa máxima permitida Art 884. Código de Comercio. Con la presente certificamos que los servicios aquí descritos fueron recibidos a satisfacción.

Recibido por: Nombre y Sello del cliente

Elaborado por:

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-5

TOTAL BRUTO:	660,104
- ANTICIPOS:	0
TOTAL A PAGAR	660,104

Bogotá, 15 septiembre 2026

CUENTA DE COBRO DO.M00019-26

FONDO FINANCIERO DISTRITAL DE SALUD.
NIT. 800.246.953

Debe a

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S NIVEL 2.
NIT.901.480.825-6

La suma de:

$660.104

(SEISCIENTOS SESENTA MIL CIENTO CUATRO PESOS MCTE)

POR CONCEPTO DE:

Reintegro a pagos realizados a terceros correspondientes a la factura **FEEW2231** del contrato N°8635985 - 2025, proyecto 8141 del Fondo Financiero Distrital de Salud FFDS, de la nacionalización de Jeringa -1ml 23G x 1" (dilución) DO.M00019-26:

FACTURA CLIENTE	PROVEEDOR	VALOR FACTURA
731088220	TAMPA	423.994
TMR-I-0094391-20260410	MINCOMEX	41.900
TMR-I-0094391-20260410	INVIMA	23.130
2601-13382734	INVIMA	168.450
	G.M.F IMTO 4 X 1000	2.630
	TOTAL	**660.104**

Firma:

N° 9 ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT 901.480.825-6

Wilmer Uriel Torres Monsalve
Representante Legal
Av. Esperanza No. 96–10 Bodega 2
Agencia de Aduanas Elite World Wide S.A.A Nivel 2.

2 folios original 458

Guia: 2273169 BOG

ELITE WORLD WIDE

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

NOTIFICACION PARA EL DESPACHO DE MERCANCIAS

Señores
FONDO FINANCIERO DISTRITAL DE SALUD
Empresa Transportadora: ELITE

Apreciados Señores:

En nuestra condición de intermediario aduanero del importador relaciono a continuación, y concluidos los trámites aduaneros provistos en la ley, todo según lo permite el mandato celebrado con nosotros, estamos NOTIFICANDO por medio del siguiente escrito, y según las instrucciones recibidas por nuestro cliente, que la mercancía cuyos DATOS GENERALES relacionados a continuación, puede ser retirada y transportada a su destino, así:

Numero DO M00019-26	**Número Carta Porte** M00019-26	**Numero Despacho**	**Fecha Despacho**
Nombre Conductor		**Numero Identificacion Conductor**	
Ciudad Despacho	BOGOTA	**Direccion Destino** CR 32 12 81	
Ciudad Destino	BOGOTA		
Descripción Mercancia JERINGAS			
Anexos			
Declaraciones 032026000633263			
Instrucciones del Importador			
Entrega Contenedor Vacio		**Costo demora diaria Contenedor**	
Fecha Remesa		**F. vencimiento**	29/04/2026
Contacto		**Telefono**	

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Número Bultos: 8.00 Kilos Brutos: 134.00
Valor Mercancía: 2,280.00
Localización para Retiro: ENTREGA DIRECTA
Instrucciones del Importador: null

No obstante los datos generales anotados anteriormente, anexamos en fotocopia a este escrito de notificación para despacho la correspondiente declaración de importación y/o documento aduanero que ampara la disposición de la mercancía, liberándonos de cualquier responsabilidad de datos e información ante el transportador e Importador, información que deberá ser consultada en dichos documentos. Así como manifiesto que en nuestra condición de AGENCIA DE ADUANAS no detectamos ni poseemos la carga, y que la responsabilidad en la entrega y recibo en debida forma , conforme los documentos entregados en este escrito, son de absoluta responsabilidad de la empresa transportadora, quien deberá hacer las observaciones pertinentes al deposito de quien recibe, todo para efecto de elaborar el documento de transporte elaborar el documento de transporte y efectuar la respectiva entrega en su destino.

AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2.

Nit.: 901.480.825-6
BOGOTA, Tel.: 7454580

CONTENEDOR	PESO BRUTO	CLASE	TAMAÑO	SELLOS

Cordialmente,

Auxiliar Responsable:
Recibo Notificación:

REPÚBLICA DE COLOMBIA

DIAN

Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año **2026**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032026000633263-7

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
800246953	2	FONDO FINANCIERO DISTRITAL DE SALUD

13 . Dirección	15 . Teléfono	12 . Cód. Admón.	16 . Cód. Dpto	17 . Cód. Ciudad Municipio
CR 32 12 81	3649537	03	11	001

Declarante

24 . Número de Identificación Tributaria (NIT)	25 . DV.	26 . Razón social del declarante autorizado	27 . Tipo usuario	28 . Cód. usuario
901480825	6	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2	26	605

29 . Número documento de identificación	30 . Apellidos y nombres
1026266586	TORRES MONSALVE WILMER URIEL

31 . Clase Importador	32 . Tipo declaración	33 . Cod.	34 .No.Formulario Anterior	35 . Año - Mes - Día	36 . Cod. Admón.	37 . Declaración de Exportación	38 . Año - Mes - Día	39 . Cod. Admón.
03	Inicial	1	XXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXX	XXXX - XX - XX	XX

40 . Cod. lugar ingreso de las mercancías	41 . Cod. Depósito	42 . Manifiesto de carga	43 . Año - Mes - Día	44 . Documento de transporte	45 . Año - Mes - Día
BOG	99900	No. 116575016960081	2026 - 04 - 27	No. 729MFM93458514	2026 - 04 - 23

46 . Nombre exportador o proveedor en el exterior	47 . Ciudad	48 . Cod.País Exportador
GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD	PUNING	215

49 . Dirección exportador o proveedor en el exterior	50 . E-mail
NANYUAN INDUSTRIAL ZONE , NORTH LIUSHA PUNING CITY	hoyl@haiou.net.cn

51 . No. de factura	52 . Año - Mes - Día	53 . Cod. país procedencia	54 . Cod. Modo Transporte	55 . Código de Bandera	56 . Cod. Depto destino	57 . Empresa transportadora	58 . Tasa de cambio $ cvs.
APO25-00022679	2026 - 01 - 12	215	4	169	0	AEROVIAS DEL CONTINENTE AMERICANO S.A. AVIANC	3.560.62

S	59 . Subpartida arancelaria	60 . Cod. Complementario	61 . Cod. Suplementario	62 . Cod. Modalidad	63 . No. cuotas o meses	64 . Valor cuota USD	65 . Periodicidad del pago de la cuota	66 . Cod. país de origen	67 . Cod. Acuerdo
	9018312000	XX	XX	C160	XX	XXXX	XX	215	XXX

68 . Forma de pago de la importación	69 . Tipo de importación	70 . Cod. país compra	71 . Peso bruto kgs. dcms.	72 . Peso neto kgs. dcms.	73 . Código embalaje	74 . No. bultos	75 . Subpartidas	76 . Cod. unidad comercial	77 . Cantidad dcms.
01	01	215	134.00	100.00	CS	8	1	U	24.000.00

78 .Valor FOB USD	79 . Valor fletes USD
2.280.00	5.060.00

80 . Valor Seguros USD	81 . Valor Otros Gastos USD
100.00	0

82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD
5.160.00	0.00

84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
7.440.00	R	50075439

87 . Cod. oficina	88 . Año	89 . Programa No	90 . Cód Interno del Producto
3	2026	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 26.491.013	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 26.491.013	99 0	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 0.00

91 . Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO M00019-26 PEDIDO PEDIDO APO25-00022679 DECLARACION 1 DE 1; REGISTRO DE IMPORTACION: REG-50075439-20260421N FECHA APROBACIÓN 20 26-04-21 FECHA VIGENCIA 2026-10-21 VISTO BUENO: VINVIMA-26-0054029 FECHA DE APROBACION: 2026-04-20 // DECRETO 0249 DEL 28 DE FEBR ERO DE 2013 SE AUTORIZA LA IMPORTACIÓN DE 24.000 UNIDADES/ 30 CAJAS CON LOTE 26AA0 DE JERINGA DE PREVENCIÓN DE REUTILIZACIÓN (RUP) CON AGUJA MONTADA: 1ML, 23G X 1, AUTORIZACIÓN 2026000405. //FACTURA:APO25-00022679, FECHA:12-01-2026, NOS ACOGEMOS AL DECRETO 2 49 DEL 2013, ARTÍCULO 7 LITERAL B DECRETO 255 DE 1992, BIENES ADQUIRIDOS A TRAVES DE CONVENIO DE COOPERACIÓN NO.275-2/11, ES CELE BRADO ENTRE LA SECRETARIA DISTRITAL DE SALUD DE BOGOTÁ Y LA OPS/OMS PARA LA PARTICIPACIÓN EN EL FONDO ROTAT(continúa al respaldo)

127 . Valor pagos anteriores: 0	128 . Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130 . Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 032026000053184 Inició: 2026-04-29 11:25:03 Finalizó: 2026-04-29 16:22:00	131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132 . No. Aceptación declaración 032026000633263 133. Feha: 2026 04 29

134 . Levante No.	135 . Fecha	Firma funcionario responsable	136 . Nombre	137 . C.C. No.
032026000587192	2026 - 04 - 29		ALVAREZ MORALES EDUARDO ALFONS	91252935

Firma declarante	997 . Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario	**980 . Pago Total $** 0 996 . Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032607571653 Fecha presentación 2026-04-29 10:59:14 Valor pagado $0.00

Fecha de Impresión: 2026-04-29 18:18:59

DIAN
Dirección de Impuestos y Aduanas Nacionales
REPÚBLICA DE COLOMBIA

MUISCA
Modelo Único de Ingresos, Servicio y Control Automatizado

Declaración de Importación

Aceptación : **032026000633263-7**
Subpartida : **9018312000**

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

ORIO INSTRUMENTOS Y APARATOS DE MEDICINA, JERINGAS, INCLUSO CON AGUJA, DE PLASTICO.NUMERO DE AUTORIZACION EXPEDIDA POR LA DIRECCI
ON DE OPERACIONES SANITARIAS: 2026000405, NUMERO DE RADICADO: 20261030421, NUMERO DE PEDIDO: APO25-00022679,NUMERO DE OFICIO DE L
A OPS:COL/PWR/AM/PRO/85.12(E_P0033_26), , PRODUCTO: JERINGA RUP, MARCA: GUANDONG HAIOU MEDICAL, MODELO: NO TIENE, REFERENCIA: (RU
P) SYRINGE 1ML 23G X 1, SERIAL: NO TIENE, USO O DESTINO: PARA LA APLICACION DE MEDICAMENTOS Y BIOLOGICOS EN SALUD PUBLICA DENTRO
DEL PLAN AMPLIADO DE INMUNIZACIÓN PAI, MATERIA CONSTITUTIVA: PLASTICO, TÉCNICA DE DIAGNÓSTICO: NO APLICA, DIRECCION DE OPERACIONE
S SANITARIAS: 2026000405, NUMERO DE RADICADO: 20261030421, NUMERO DE PEDIDO: APO25-00022679,NUMERO DE OFICIO DE LA OPS:COL/PWR/AM
/PRO/85.12(E_P0033_26),NOMBRE COMERCIAL DEL PRODUCTO:JERINGA DE PREVENCION DE REUTILIZACION(RUP), NOMBRE GENERICO DEL PRODUCTO:JE
RINGA DE PREVENCION DE REUTILIZACION(RUP),PRESENTACION COMERCIAL: JERINGA DE PREVENCION DE REUTILIZACION(RUP) CON AGUJA MONTADA:
1ML, 23G X 1, CANTIDAD: 24.000 UNIDADES, 30 CAJAS, LOTES:26AA0, NOMBRE DEL FABRICANTE: GUANDONG HAIOU MEDICAL APPARATUS CO.,LTD,
FECHA DE FABRICACION Y VENCIMIENTO: FABRICACION ENERO 2026, VENCIMIENTO DICIEMBRE 2030, PAIS DE ORIGEN: REPUBLICA POPULAR CHINA.
, CANTIDAD: 24,000 UNIDADPAIS DE ORIGEN: CHINA(215)XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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032026000633263-7

Espacio para uso exclusivo de la Entidad Recaudadora

HOJA No.1/2

DIAN
Dirección de Impuestos y Aduanas Nacionales

ACTA DE INSPECCIÓN
No. 032026000053184

1. LUGAR
ENTREGA DIRECTA
2. FECHA EN QUE SE SELECCIONÓ LA DECLARACIÓN PARA INSPECCIÓN
2026-04-29 11:25:03

De conformidad con lo establecido en el decreto 1165 de 2019, la Resolución Reglamentaria 0046 de 2019, mediante el presente auto se comisiona a los funcionarios:

3. NOMBRES Y APELLIDOS
ALVAREZ MORALES EDUARDO ALFONS

4. CÉDULA CIUDADANÍA
91252935

5. Para que adelanten la "Inspección previa al Levante de la Mercancía", correspondiente a la Declaración de Importación
No.:92032607571653 (Ver Motivos de Inspección) Documentos Soporte

6. DOCUMENTO DE TRANSPORTE
729MFM93458514

7. NÚMERO MANIFIESTO
116575016960081

8. FECHA
2026-04-27 00:00:00

DECLARANTE
09. Nombre: AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
10. NIT.: 901480825-6

IMPORTADOR
11. Nombre: FONDO FINANCIERO DISTRITAL DE SALUD
12. NIT.: 800246953-2

CAUSALES PARA RECHAZAR EL LEVANTE DE MERCANCÍAS POR SER PRESENTADA LA DECLARACIÓN:
NO CONFORME CON LO DECLARADO:

13.1. ☐ Errores u omisiones parciales (seriales, números de identificación)
13.2. ☐ Controversia de Valor
13.3. ☐ Errores en Subpartida Arancelaria, Tarifas, Tasa de Cambio, Sanciones, Operaciones Aritméticas, Modalidad y Tratamiento Preferencial
13.4. ☐ Errores u omisiones en la Descripción que impiden la Individualización de las Mercancías
13.5. ☐ Valor inferior al Precio Oficial
13.6. ☐ No aporta el(los) documento(s) soporte(s)
13.7. ☐ Mercancía no está amparada por el Certificado de Origen
NO DECLARADO:
13.8. ☐ Mercancía superior en Cantidad o diferente a las Declaradas
13.9. ☐ Otros (¿Cuál?)

14. OBSERVACIONES AL (LOS) ITEM(S):
15. CAUSALES PARA APREHENDER LA MERCANCÍA:

16. VALOR CIF DECLARADO: US7.440.00
17. VALOR TRIBUTOS PAGADOS: $ 0
18. SANCIONES PAGADAS: $ 0

19. DECLARACIÓN DE VALOR: No.: SIN
20. CERTIFICADO DE INSPECCIÓN: No.: SIN

21. PROCEDE LEVANTE:	◉ SI	○ NO	○ LEV. PARCIAL	○ NO PRESENCIA	○ TOMA MUESTRAS	○ REQ.ESP.ADUANERO

22. LEVANTE	DEL ITEM 1	PESO (Kg): 134	CANTIDAD (Unidades Com): 24000		
23. NO PROCEDE	DEL ITEM 1	PESO (Kg):	CANTIDAD (Unidades Com):		
24. APREHENSIÓN	DEL ITEM 1	PESO (Kg):	CANTIDAD (Unidades Com):		

25. JUSTIFICACIÓN: ARTICULO 185 DECRETO 1165 2019

26. INSPECCIÓN FINALIZADA EN LA FECHA: Año: 2026 Mes: 4 Día: 29 Hora: 16 Min: 22

27. OBSERVACIONES : Ver Hoja 2

28. NOMBRES Y APELLIDOS JEFE DE BODEGA
JHON BARRERA

29. CÉDULA CIUDADANÍA
80239387

30. ACOMPAÑAMIENTO DE OBSERVADOR
○ SI ◉ NO

31. NOMBRES Y APELLIDOS OBSERVADOR

32. CÉDULA CIUDADANÍA

No. Levante Asignado : 032026000587192

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT 901480825-6

INSPECTOR 1 | INSPECTOR 2 | DECLARANTE | JEFE BODEGA

HOJA No.2/2

DIAN
Dirección de Impuestos y Aduanas Nacionales

ACTA DE INSPECCIÓN
No. 032026000053184

1. LUGAR
ENTREGA DIRECTA
2. FECHA EN QUE SE SELECCIONÓ LA DECLARACIÓN PARA INSPECCIÓN
2026-04-29 11:25:03

OBSERVACIONES :

-
-DILIGENCIA COMISIONADA MEDIANTE AUTO COMISORIO NO. 1444 DEL 24 DE ABRIL DE 2026 QUE FACULTA AL FUNCIONARIO INSPECTOR PARA REALIZAR LAS DILIGENCIAS DE INSPECCION DOCUMENTALES Y/O FISICAS CONFORME A SEL E C TIVIDAD DE LA APLICACION SIGLO XXI Y REPARTO AL DIA 29 DE ABRIL DE 2026, ASIGNACION G.I.T. IMPORTACIONES DIAN.
-INSPECCION FISICA, AL EATORIA AL 10%.
-SE VERIFICAN LAS OBLIGACIONES ADUANERAS SOBRE LA MER CANCIA DESCRITA EN CASILLA 91 DE LA DECLARACION DE IMPORTACION, ACORDE CON EL NUMERAL 3 DEL ARTICULO 185 DEL DECRETO 1165 DE 2019.
-SE ENCUENTRA CONFORMIDAD ENTRE LO DECLARADO Y LO CONTENIDO EN LOS DOCUMEN TOS SOPORTE PRESENTADOS LOS CUALES CUMPLEN CON LO EXIGIDO EN EL ARTICU LO 177 DEL DECRETO 1165 DE 2019, ASÍ COMO EL DOCUMENTO ADUANERO.
-SE REALIZA PROCEDIMIENTO TENIEDOSE EN CUENTA LO PRECEPTUADO EN EL ART ICULO 8 3 DE LA CONSTITUCION POLITICA COLOMBIANA CON OBSERVANCIA, APL ICACION E INTERPRETACION DEL ARTICULO 2 DEL DECRETO 1165 DE 2019.
-.

-PRESENTA REGISTRO DE IMPORTACION NO. REG-50075439-20260421N.
-.
SE VERIFICA EL CONTEXTO DE LA OPERACION DE COMERCIO EXTERIOR, INCLUIDOS VALORES DE TRANSACCION EN CONTRASTE CON PRECIOS DE MERCADO MERCANCIAS SIMILARES PARA EL MISMO MOMENTO DE IMPORTACION SIN ENCON TRAR EVIDENC IAS DE QUE LO REGISTRADO EN DOCUMENTOS ADUANEROS NO CORRES PONDA CON LA OPERACION REAL PRESENTADA.
-ACTUACION CON PRESENCIA Y ACOMPAÑ AMIENTO DE AUXILIAR DE ADUANAS DE LA AGENCIA DE ADUANAS DECLAR ANTE, DEBIDAMENTE IDENTIFICADO.
-
-LEVANTE ACORDE NUMERALES 3,9 DEL ARTI CULO 185 DECRETO 1165 DE 2019.xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
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UNA VEZ LEIDO Y APROBADO EL PRESENTE DOCUMENTO, SE FIRMA POR QUIENES EN EL INTERVINIERON, EL DÍA: 29 de Abril de 2026 a las 16:22.

ELITE WORLD WIDE
Agencia de Aduanas
Nivel 2
NIT. 901.480.825-6

INSPECTOR 1	INSPECTOR 2	DECLARANTE	JEFE BODEGA

DIAN
Dirección de Impuestos y Aduanas Nacionales

CONSULTA DE INVENTARIO POR DOCUMENTO DE TRANSPORTE

No. Manifiesto: **116575016960081**

No. Documento Transporte: **729MFM93458514**

1. TRANSPORTADOR/REPRESENTANTE

AEROVIAS DEL CONTINENTE AMERICANO S.A. AVIANCA

2. DEPOSITO

ENTREGA DIRECTA

3. CONSIGNATARIO

FONDO FINANCIERO DISTRITAL DE SALUD

4. FECHA HORA MANIFIESTO	5. FECHA VENCIM TERMINOS	6. INCLUYE PRORROGA
2026/4/27 - 21:25	2026/5/27	NO

7. UBICACION	8. PESO DISPONIBLE (Kgr.)	9. CANTIDAD DISPONIBLE (PK)
ESPECIFICACION CARGA	134.00	8.00

AtrÃ¡s

DIAN
Dirección de Impuestos y Aduanas Nacionales

CONSULTA DE INVENTARIO POR DOCUMENTO DE TRANSPORTE

No. Manifiesto: **116575016960081**

No. Documento Transporte: **729MFM93458514**

1. TRANSPORTADOR/REPRESENTANTE

AEROVIAS DEL CONTINENTE AMERICANO S.A. AVIANCA

2. DEPOSITO

ENTREGA DIRECTA

3. CONSIGNATARIO

FONDO FINANCIERO DISTRITAL DE SALUD

4. FECHA HORA MANIFIESTO	5. FECHA VENCIM TERMINOS	6. INCLUYE PRORROGA
2026/4/27 - 21:25	2026/5/27	NO

7. UBICACION	8. PESO DISPONIBLE (Kgr.)	9. CANTIDAD DISPONIBLE (PK)
MERCANCIA LEVANTADA	134.00	24000.00

AtrÃ¡s

Shipper's Name and Address | Shipper's Account Number

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD.
NANYUAN INDUSTRIAL ZONE, NORTH LIUSHA, PUNING CITY, GUANGDONG PROVINCE, CHINA
USCI:91445200774039136H
TEL: 13049870311
EMAIL: OP@GJT-LOGISTICS.COM

Not Negotiable

Air Waybill

Issued by

AVIANCA CARGO
DIAGONAL 25 G 29 A 85 PISO,
BOGOTA COLUMBIA

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address | Consignee's Account Number

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA,
ENTREGA URGENTE Y/O CEDI COLOMBIA
CARRERA 32 NO. 12-81 BOGOTÀ, D.C. COLOMBIA
NIT: 800.246.953-2
EMAIL:PROYECTOS@ELITELOGISTICA.COM
TEL: +57 (318) 7129830

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

JIL/CAN

Accounting Information/Also Notify

FREIGHT PREPAID

Agent's IATA Code | Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing

MACAU INTERNATIONAL AIRPORT

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
MAD	ET		BOG	AV			MOP		PP		PP		NVD	NCV

Airport of Destination | Requested Flight/Date | Amount of Insurance

BOGOTA | ET3483 | 23-Apr-26 | NIL

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'. TC

HANDLING INFORMATION

TOTAL:(8)PKGS ONLY

SPX/X-RAY USED

SCI

No of Pieces RCP	Gross Weight	kg/lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
8	134	K		164	K 95.63	15683.32	RE-USE PREVENTION (RUP) SYRINGE 1ML WITH NEEDLE 23G X1' HS CODE: 901831 WITHOUT BATTERY

Notify-party:
AGENCIADE ADUANAS ELITE W
S.A.S. NIVEL 2.
NIT. 901.480.825-6
SR. WILMER URIEL TORRES MO
AVENIDA CARRERA 97 24 C 75 B
BOGOTÁ D.C. COLOMBIA
TEL: 318 7129830 E-MAIL:
PROYECTOS@ELITEWORLDWID

LIBERACION FLETES BOG.
Valor $ 2882.96 USD
Guia No.
Vuelo No.
Fecha
Firma
TampaCargo

Valuation Charge: 15683.32

Tax

Total other Charges Due Agent

Total other Charges Due Carrier: 438.00

Total prepaid | Total collect

Currency Conversion Rates: 16121.32 | cc charges in Dest. Currency

For Carriers Use only at Destination | Charges at Destination | Total collect Charges

AWC: 110.00
FSC: 328.00

11657501696008 1

Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

27 ABR 2026

Signature of Shipper or its Agent

JIL/CAN

Executed on (Date) 2026/4/23 at (Place) MACAU

Signature of Issuing Carrier or its Agent

XSD No:20260O1E

ORIGINAL 2 (FOR CONSIGNEE)

NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

IF THE CARRIAGE INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE MONTREAL CONVENTION OR THE WARSAW CONVENTION MAY BE APPLICABLE TO THE LIABILITY OF THE CARRIER IN RESPECT OF LOSS OF, DAMAGE OR DELAY TO CARGO. CARRIER'S LIMITATION OF LIABILITY IN ACCORDANCE WITH THOSE CONVENTIONS SHALL BE AS SET FORTH IN SUBPARAGRAPH 4 UNLESS A HIGHER VALUE IS DECLARED.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:
   CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.
   SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.
   WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:
   the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;
   that Convention as amended at The Hague on 28 September 1955;
   that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.
   MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

   2.2 To the extent not in conflict with the foregoing, carriage and other related Services performed by each Carrier are subject to:

   2.2. 1 Applicable laws and government regulations;

   2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

   2.2.2.1 Limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

   2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions or those of its agents;

   2.2.2.3 Rights, if any, of the Carrier to change the terms of the contract;

   2.2.2.4 Rules about Carrier's right to refuse to carry;

   2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 26 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5. 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

   5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6. 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

   6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

   7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

   7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

   7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

    10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

    10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

    10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery;

    10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

    10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier which performed the carriage during which the loss, damage or delay took place.

    10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

    10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD.

ADDRESS: NANYUAN INDUSTRIAL ZONE, NORTH LIUSHA, PUNING CITY, GUANGDONG PROVINCE, CHINA
TEL: 86-0663-2930777 FAX: 86-0663-2905999

COMMERCIAL INVOICE

APO No.: APO25-00022679
REQ No.: REQ25-00012052

FORMAT NO. : HO-XS-009
INVOICE NO. : APO25-00022679
DATE: 12TH JAN.,2026

Consignee:

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA,
NIT: 800.246.953-2
ENTREGA URGENTE Y/O CEDI COLOMBIA
Carrera 32 No. 12-81
Bogotá, D.C.
Colombia
Email:proyectos@elitelogistica.com

Tel: +57 (318) 7129830

SHIPMENT: From China To Colombia

Shipper:

Guangdong Haiou Medical Apparatus Co., Ltd.

Nanyuan Industrial Area, North Liusha, Puning City, Guangdong Province, China

TEL: +86-663-2930777 FAX: +86-663-2905999

MARK	DESCRIPTION	UNITE PRICE (USD/PCS) DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA.	QTY (PCS)	AMOUNT (USD)
HAIOU	Re-Use Prevention (RUP) Syringe 1ml with needle 23G x 1"	0.095	24000	2280
	FREIGHT	5060	/	5060
	INSURANCE CHARGES	100	/	100
Total Amount			24,000	7,440.00

SAY TOTAL: US DOLLAR SEVEN THOUSAND FOUR HUNDRED AND FOURTY ONLY.

REMARK:

BENEFICIARY: GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD.
ACCOUNT: 2019002219114008467
BANK: INDUSTRIAL AND COMMERCIAL BANK OF CHINA, PUNING CITY SUB BRANCH
SWIFT CODE: ICBKCNBJGDG
ADDRESS: PUNING, GUANGDONG, P.R.CHINA

Guangdong Haiou Medical Apparatus Co., Ltd.

Kerry Lee

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD.

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD.

ADDRESS: NANYUAN INDUSTRIAL ZONE, NORTH LIUSHA, PUNING CITY, GUANGDONG PROVINCE, CHINA
TEL: 86-0663-2930777 FAX: 86-0663-2905999

PACKING LIST

APO No.: APO25-00022679
REQ No.: REQ25-00012052

FORMAT NO. : HO-XS-010
INVOICE NO.: APO25-00022679
DATE: 12TH JAN.,2026

Consignee:

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA,
NIT: 800.246.953-2
ENTREGA URGENTE Y/O CEDI COLOMBIA
Carrera 32 No. 12-81
Bogotá, D.C.
Colombia
Email:proyectos@elitelogistica.com

Tel: +57 (318) 7129830

SHIPPER:

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD.

NANYUAN INDUSTRIAL AREA, NORTH LIUSHA, PUNING CITY,
GUANGDONG PROVINCE, CHINA

TEL:86 663 2930777

FAX:86 663 2905999

SHIPMENT: From China To Colombia

MARK	DESCRIPTION	QTY.	BOX QTY. IN ONE CARTON	QTY. IN ONE BOX	QTY. IN ONE CARTON	PKGS (CTN)	N.W/CTN (KGS)	G.W/CTN (KGS)	Dimention (CM)	Volume (M3)
HAIOU	Re-Use Prevention (RUP) Syringe 1ml with needle 23G x 1" (LOT NO.:26AA0)	24,000PCS	30BOXES	100PCS	3000PCS	8	12.5	16.4	57x39.5x52.5	0.96
TOTAL:						8	100	131.2		0.96

SAY TOTAL: EIGHT CARTON ONLY

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD.

ORIGINAL

1. Exporter GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD. ADDRESS: NANYUAN INDUSTRIAL ZONE, NORTH LIUSHA, PUNING CITY, GUANGDONG, CHINA	CERTIFICATE NO. **CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA**
2. Consignee FONDO FINANCIERO DISTRITAL DE SALUD SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2 ENTREGA URGENTE Y/O CEDI COLOMBIA Carrera 32 No. 12-81 Bogotá, D.C. Colombia Email:proyectos@elitelogistica.com Tel: +57 (318) 7129830	
3. Means of transport and route From China To COLOMBIA	4. For certifying authority use only ISSUED RETROSPECTIVELY
5. Country/region of destination COLOMBIA	

6.Marks and Number	7. Number and kind of packages description of goods; HS code of the Importing country	8. HS code	9. Quantity	10.Number and date of invoices
HAIOU	Re-Use Prevention (RUP) Syringe 1ml with needle 23G x 1" APO No.: APO25-00022679 REQ No.: REQ25-00012052 TOTAL: EIGHT (8) CARTONS ONLY ********** **********	90183100	24,000pcs	IINVOICE NO. :APO25-00022679 DATE:12TH JAN.,2026

11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China. ..... Place and date, signature and stamp of authorized signatory	12. **Certification** It is hereby certified the declaration by the exporter is correct. ..... Place and date, signature and stamp of certifying authority

Guangdong Haiou Medical Apparatus Co., Ltd.

Certificate of Analysis

APO No.: APO25-00022679

REQ No.: REQ25-00012052

No: HO-ZL-018

Product	RUP Retractable Safety Syringe	**LOT No.**	26AA0
Specification	1ML	**Needle size**	23GX1"
MFG. Date	202601	**EXP. Date**	203012
Lot Quantity	24,000pcs	**Date of report**	12th January,2026
Quantity standard	ISO7886-4		

Items	Specification requirement	Result
Appearance	The syringe should be clean, do not have particle and foreign Bodies; should not have visible burr, bubble and other flaws; should be Transparent, can observe the alignment clearly; The inner surface(including rubber piston), should not have visible lubricant; The needle tube should be clean, no debris, the tube is straight; the needle point should be sharp, should be burr-free, hook and etc.	Qualified
Scale plate	The safety syringe has one or more than one same scaleplate, and conform the standard of ISO7886-4. The safety syringe allows adding extended additional scale except the Nominal capacity scale, the extended additional scale and Nominal capacity scale should be distinction.	Qualified
Printing of scaleplate	Print on any side of the barrel short axis The scale mark and measure figure on the ruler should be printed completely, neat writing, legible line and even thickness.	Qualified
Syringe barrel	Length with a maximum usable capacity of at least 10% more than the nominal capacity conforms to ISO7886-1:2017.	Qualified
The needle hub and needle tube	The color of needle hub should be conform the standard of ISO 6009 The needle hub and protector connect should be well, the separating force should less than 15N. The needle tube should be sharp; the maximum puncture force should comply with the standard of ISO 7864.	Qualified
Needle material	Stainless steel conform to ISO 9626:2016	Qualified
Sliding performance	The safety syringe should have a good Sliding performance, the push , pull force should be conform the standard of ISO 7886-4	Qualified

Guangdong Haiou Medical Apparatus Co., Ltd.

Certificate of Analysis

No: HO-ZL-018

Product	RUP Retractable Safety Syringe	**LOT No.**	26AA0
Specification	1ML	**Needle size**	23GX1"
MFG. Date	202601	**EXP. Date**	203012
Lot Quantity	24,000pcs	**Date of report**	12th January,2026
Quantity standard	ISO7886-4		

Items	Specification requirement	Result
Adaptation of barrel	When the safety syringe suck the nominal capacity water, according to ISO 7886-4, use the axial compressive force and side draft on barrel 30s, the connection part between barrel and rubber piston should not have Leakage phenomenon Under 88KPa negative pressure keep 60s ± 5s, the connection part between barrel and rubber piston should not have Air Leakage phenomenon, and the rubber piston and barrel shouldn't separate.	Qualified
The feature of prevent reuse	Simulate the traditional syringe use, once the prevent reuse function started, retract needle into barrel, the syringe destroyed and can not be re-used.	Qualified
Packaging appearance and Sealing	Paper & Film in good condition Printing are correct and clear Adequate seal, no rip and separate No leak when Ink Test is performed	Qualified
Limited of acidity or alkalinity	The PH value of the extract shall be within one unit of PH of that of control fluid＜1.0PH unit	Qualified
Sterility	Should be sterile.	Qualified
Pyrogen	Should not have bacterial endotoxin.	Qualified
Residue of EO gas	≤10μg/g	Qualified
Conclusion:	Qualified	

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD. 广东海鸥医疗器械股份有限公司

Inspector: 李M Checker: 黄 Approver:

Globalseagull 全球海鸥
Guangdong Haiou Medical Apparatus Co., Ltd.
Add: Nanyuan Industrial Zone, North Liusha, Puning, Guangdong, China
Tel: +86-663-2758666 Fax: +86-663-2905999 Web: www.haiou.net.cn

LOT RELEASE CERTIFICATE

APO No.: APO25-00022679
REQ No.: REQ25-00012052

We hereby certify that the products named Re-Use Prevention (RUP) Syringe 1ml with needle 23G x 1"

The order total quantity is 24,000pcs, sterilized by EO gas, batch No. is 26AA0 and the validity is 5 years, sterilization valid from the date of being manufactures.

Manufactured by:
Signed: Jiehong Luo
Name: Jiehong Luo
Title: Quality Manager
Date: 12th January,2026
Seal:



Globalseagull 全球海鸥
Guangdong Haiou Medical Apparatus Co., Ltd.
Add: Nanyuan Industrial Zone, North Liusha, Puning, Guangdong, China
Tel: +86-663-2758666 Fax: +86-663-2905999 Web: www.haiou.net.cn

STERILIZATION CERTIFICATE

APO No.: APO25-00022679
REQ No.: REQ25-00012052

1. **DESCRIPTION**
1.1 PRODUCT: Re-Use Prevention (RUP) Syringe 1ml with needle 23G x 1"
1.2 LOT NO.: 26AA0
1.3 MFG.DATE: 202601
1.4 EXP.DATE: 203012
2. **SPECIFICATIONS & QTY:**
Re-Use Prevention (RUP) Syringe 1ml with needle 23G x 1" 24,000PCS

WE HEREBY CERTIFY THAT THIS LOT OF SYRINGE HAVE BEEN STERILIZED BY ETHYLENE OXIDE AND FOUND TO CONFORM TO THE STERILITY REQUIREMENTS OF ISO 13485.

3. **THE PROCESS OF STERILIZATION**
3.1 GAS: EO GAS
3.2 STERILIZATION PROCESS
3.2.1 ADHIBIT THE STERILIZATION MARKER ON THE CARTON OF THE PRODUCTS.AND LOAD THEM INTO THE STERILIZATION ROOM IN ORDER;
3.2.2 PLACED BIOLOGICAL INDICATOR IN THE STERILIZATION ROOM AND CLOSE THE SEALING DOOR;
3.2.3 PRECONDITIONING THE STERILIZATION ROOM AT 50±3℃ TEMPERATURE
3.2.4 TURN ON THE VACUUM PUMP TO DEPRESS THE PRESSURE OF VACUUM TO -25±1KPA, OBSERVES THE VACUUM PRESSURE GAUGE FOR 10 MINUTES TO MAKE SURE THERE IS NO LEAKAGE;
3.2.5 INJECT THE EO GAS AS PER 12KG INTO STERILIZATION ROOM AND OPERATE STERILIZATION CYCLE UNDER THE TEMPERATURE 50±3℃ AND 30%RH±80%RH HUMIDITY;
3.2.6 TURN ON THE TEMPERATURE AUTO CONTROL SYSTEM AND CALCULAGRAPH TO RECORD THE TIME OF STERILIZATION;
3.2.7 AFTER 10 HOURS , TURN ON THE VACUUM PUMP TO RAISE THE PRESSURE OF VACUUM TO -15KPA;
3.2.8 OPEN THE EXHAUST VALVE AND AERATE CIRCULARLY TO VENT THE REMAINING GAS;
3.2.9 REMOVE THE PRODUCTS FROM STERILIZATION ROOM AND INSPECT THE STERILIZATION MARKER, WHICH SHOULD CHANGE COLOR FROM RED TO BLUE.
4. USEFUL-LIFE: 5 YEARS.



MANUFACTURER: GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD.

DATE: 2026.1.12

中华人民共和国
PEOPLE'S REPUBLIC OF CHINA
医疗器械产品出口销售证明
CERTIFICATE FOR EXPORTATION OF MEDICAL PRODUCTS

证书编号：粤食药监械出 20250903 号
Certificate NO.：粤食药监械出 20250903 号

产品名称：见附页
Product(s)：See Attachment

规格型号：见附页
Model：**See Attachment**

产品注册或备案凭证号：见附页
Registration certificate(s)：See Attachment

生产企业：广东海鸥医疗器械股份有限公司
Manufacturer：**Guangdong Haiou Medical Apparatus Co., Ltd.**

生产企业住所：普宁市流沙北南园工业区
Address of manufacturer：**Nanyuan Industrial Zone, North Liusha, Puning City, Guangdong**

生产许可或备案凭证号：粤食药监械生产许 20010208 号
Manufacturing License(s):粤食药监械生产许 20010208 号

兹证明上述产品已准许在中国生产和销售。
This is to certify that the above products have been registered to be manufactured and sold in China.

证明有效日期至：2027 年 02 月 23 日
This certification valid until:23/02/2027

备注：/
Remark:

广东省药品监督管理局
出口销售证明专用章

2025 年 06 月 13 日
（出具单位盖章）

医疗器械产品出口销售证明书附页

ATTACHMENT OF CERTIFICATE FOR EXPORTATION OF MEDICAL PRODUCTS

证书编号 Certificate No.：粤食药监械出 20250903 号

序号 SN	产品名称 Product（s）	规格型号 Model	注册证号 Registration certificate(s)
1	一次性使用无菌自毁注射器 带针 Single Use Sterile Auto Disable Syringe with needle	型号规格： 0.05ml、0.1ml、0.2ml、0.3ml、0.4ml、0.5ml、1ml、2ml、2.5ml、5ml、10ml、 20ml、30ml、50ml 注射针规格： 0.3×8RWLB、0.3×10RWLB、0.3×13RWLB、0.33×8RWLB、0.33×10RWLB、0.33×13RWLB、0.36×8RWLB、0.36×10RWLB、0.36×13RWLB、0.4×8RWLB、0.4×10RWLB、0.4×13RWLB、0.45×13RWLB、0.45×15RWLB、0.5×15TWLB、0.5×20TWLB、0.5×25TWLB、0.55×15TWLB、0.55×20TWLB、0.55×25TWLB、0.6×20TWLB、0.6×25TWLB、0.6×30TWLB、0.7×25TWLB、0.7×30TWLB、0.7×38TWLB、0.8×30TWLB、0.8×38TWLB、0.9×30TWLB、0.9×38TWLB、1.1×30TWLB、1.1×38TWLB、1.2×30TWLB、1.2×38TWLB Model： 0.05ml、0.1ml、0.2ml、0.3ml、0.4ml、0.5ml、1ml、2ml、2.5ml、5ml、10ml、 20ml、30ml、50ml Needle size： 0.3×8RWLB、0.3×10RWLB、0.3×13RWLB、0.33×8RWLB、0.33×10RWLB、0.33×13RWLB、0.36×8RWLB、0.36×10RWLB、0.36×13RWLB、0.4×8RWLB、0.4×10RWLB、0.4×13RWLB、0.45×13RWLB、0.45×15RWLB、0.5×15TWLB、0.5×20TWLB、0.5×25TWLB、0.55×15TWLB、0.55×20TWLB、0.55×25TWLB、0.6×20TWLB、0.6×25TWLB、0.6×30TWLB、0.7×25TWLB、0.7×30TWLB、0.7×38TWLB、0.8×30TWLB、0.8×38TWLB、0.9×30TWLB、0.9×38TWLB、1.1×30TWLB、1.1×38TWLB、1.2×30TWLB、1.2×38TWLB	国械注准 20153141631
2	一次性使用高压造影注射器及附件 Single Use High - Pressure Angiographic Syringe and Accessories	型号：Ⅱ型 规格： 50ml、60ml、65ml、100ml、115ml、150ml、200ml、60/60ml、65/65ml、65/115ml、200/200ml Type: ⅡType	国械注准 20223060389

序号 SN	产品名称 Product（s）	规格型号 Model	注册证号 Registration certificate(s)
		Size: 50ml、60ml、65ml、100ml、115ml、150ml、200ml、60/60ml、65/65ml、65/115ml、200/200ml	
/	/	/	/

出口销售证明专用章

以下空白Blank below

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037
Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00022679
Date: 19 Dec 2025

IN ORDER TO PROCEED WITH THIS PURCHASE ORDER, A SIGNED COPY OF THIS PAGE MUST BE RETURNED (ATTENTION PROCUREMENT AND SUPPLY MANAGEMENT AREA -PRO), VIA EMAIL OR MAIL, THEREBY INDICATING THAT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER ARE ACCEPTED.
TO RECEIVE PAYMENT VIA WIRE TRANSFER DIRECTLY INTO YOUR BANK ACCOUNT, INDICATE THE FOLLOWING INFORMATION ON EACH INVOICE:

BENEFICIARY NAME
BANK NAME
BANK ADDRESS
BANK ROUTING CODE, SWIFT CODE, OR ABA
ACCOUNT NUMBER
TYPE OF ACCOUNT
INTERMEDIARY BANK
INTERMEDIARY BANK ADDRESS
INTERMEDIARY BANK ROUTING

ALL INVOICES RELATED TO THIS PURCHASE ORDER MUST BE SUBMITTED FOR PAYMENT NO LATER THAN NINETY(90) DAYS AFTER FINAL SHIPMENT IS EFFECTED.

Sales Manager	Kerry Lee	2025.12.22
NAME/TITLE	SIGNATURE	DATE

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD. 广东海欧医疗器械股份有限公司

To:

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD
00000 Guangdong
China
ATTN: Ms Kerry Lee

Document Total: USD 7,440.00

Rodolfo Calderon 12.19.25

Rodolfo Calderon **Date**
Procurement Technician

Pan American Health Organization (PAHO/WHO)
Regional Office of the World Health Organization
Office of Procurement

525 23rd Street N.W.
Washington, DC
20037

Telephone: 202-974-3000

PURCHASE ORDER

NO: APO25-00022679
Date: 19 Dec 2025

To:

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD
00000 Guangdong
China
ATTN: Ms Kerry Lee

Ship To:

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2
ENTREGA URGENTE Y/O CEDI COLOMBIA
Carrera 32 No. 12-81
Bogotá, D.C.
Colombia
Email: proyectos@elitelogistica.com / Tel: +57 (318) 7129830

#	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CURRENCY	TOTAL AMOUNT
1	**Re-Use Prevention (RUP) Syringe with mounted needle – 1ml 23G x 1”** -EXPIRATION: MINIMUM 24 MONTHS AT THE TIME OF SHIPMENT -LABELS: SPANISH -REGISTRATION: NO REGISTRATION ********** FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE **********	**24,000**	**Each**	**0.095000**	**USD**	**2,280.00**
2	**AIR FREIGHT CHARGES / CARGOS POR FLETE AEREO**				**USD**	**5,060.00**
3	**INSURANCE CHARGES / CARGOS POR SEGURO**				**USD**	**100.00**

ESTIMATED DELIVERY DATE: 16-Feb-2026

PAHO'S CONTACT:CATHERINE MORA - MORACAT@PAHO.ORG -

PAYMENT TERMS: NET 30

INCOTERMS 2020: DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA.

TERMS:

* PAYMENT SHALL BE MADE WITHIN THIRTY (30) DAYS FROM THE ARRIVAL OF SHIPMENT TO DESTINATION AND PREVIOUS RECEIPT OF THE CUSTOMARY SHIPPING DOCUMENTS.

GOODS SHOULD BE PROPERLY PACKED FOR INTERNATIONAL FREIGHT TRANSPORT.
SHIPMENT MUST BE INSURED AND FREIGHT PREPAID.

QUOTATION: AS PER SUPPLY AGREEMENT AND YOUR QUOTE: REQ25-00012052

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Office of Procurement

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ALL SHIPPING DOCUMENTS AND PACKAGES MUST INCLUDE THE FOLLOWING MARKS:
APO No.: APO25-00022679
REQ No.: REQ25-00012052

• DO NOT CONSOLIDATE OR MAKE PARTIAL SHIPMENTS WITHOUT WRITTEN PRIOR APPROVAL FROM PAHO.
• USE THE MOST DIRECT ROUTE POSSIBLE. IF A DIRECT ROUTE IS NOT AVAILABLE THE NUMBER OF TRANSFER POINTS SHOULD BE HELD TO THE MINIMUM AND MUST NOT EXCEED 72 HOURS OF TRANSIT TIME.
• THE SUPPLIER MUST INFORM PAHO/PRO OF ANY DELAYS IN DELIVERY AT LEAST TWO WEEKS PRIOR DEPARTURE OF SHIPMENT FROM POINT OF ORIGIN.
• IN THE TRANSPORTATION DOCUMENT, UNDER THE CAPTIONS, “RATE/CHARGE” AND/OR “TOTAL”, INCLUDE THE APPROPRIATE FIGURES IN LOCAL CURRENCY OR IN UNITED STATES DOLLARS. AIRWAY BILL(S) OR BILL OF LADING(S) CONTAINING CLAUSES SUCH AS “AS AGREED”, “AS ARRANGED” OR UNRATED ARE NOT ACCEPTABLE.
• THE COMMERCIAL INVOICE MUST BE SIGNED AND STAMPED, AND IT SHALL SHOW THE INCOTERM AS PER PURCHASE ORDER AND THE AMOUNTS OF GOODS, FREIGHT AND INSURANCE MUST BE ITEMIZED SEPARATELY.
• THE DESCRIPTION OF GOODS MUST BE IN SPANISH, WHEN SHIPPING TO SPANISH SPEAKING COUNTRIES.
• PRIOR TO SHIPMENT, EMAIL COMPLETE SHIPPING DETAILS AND DOCUMENTS TO PAHO'S CONTACT AS INDICATED ABOVE.
• DO NOT PROCEED WITH SHIPMENT IF ANY DOCUMENTATION LISTED ON THIS PURCHASE ORDER IS NOT READY OR VALID.
• REGARDLESS INCOTERM STATED ON PURCHASE ORDER, THE SUPPLIER SHALL PROVIDE INSURANCE OF SHIPMENT AGAINST ALL RISKS (EXCEPT FOR ORDERS PLACED UNDER EXW OR DDP INCOTERMS) IN THE MINIMUM AMOUNT OF 110% OF THE TOTAL VALUE OF THE PURCHASE ORDER (EXCLUDING INTANGIBLE ASSETS VALUE INCLUDING SOFTWARE).
EMAIL INVOICES FOR PAYMENT TO THE PAN AMERICAN HEALTH ORGANIZATION, WASHINGTON D.C.

****
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE GENERAL TERMS AND CONDITIONS ATTACHED THERETO.
****

NOTE:
-FIRM DELIVERY DATE CAN BE CONFIRMED ONLY UPON APPROVAL OF THE IMPORT LICENSE.
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SPECIAL INSTRUCTIONS FOR VENDORS:

1. ALL WOOD OR WOOD PRODUCTS (EXCLUDING PAPER PRODUCTS) USED IN SUPPORTING, PROTECTING, OR CARRYING A COMMODITY (INCLUDES DUNNAGE) MUST HAVE A VISIBLE OFFICIAL STAMP IN ACCORDANCE TO THE INTERNATIONAL STANDARD FOR PHYTOSANITARY MEASURES (ISPM 15) ATTESTING PHYTOSANITARY STATUS OF THE WOOD PACKAGING MATERIAL. THIS MARK IS REQUIRED IN AT LEAST THE TWO OPPOSITE SIDES OF THE CERTIFIED WOOD PRODUCT.

2. IT IS MANDATORY TO INCLUDE THE FOLLOWING INFORMATION ON THE BILL OF LADING ACCOMPANYING CARGO:
a. COMPLETE SUPPLIER'S CONTACT INFORMATION
b. COMPLETE CONSIGNEE'S CONTACT INFORMATION
c. CONSIGNEE'S FISCAL IDENTIFICATION NUMBER NIT OR RUC

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d. NOTIFY PARTY INFORMATION (NAME AND E-MAIL ADDRESS)
e. PORT OF ORIGIN
f. PORT OF DESTINATION
g. AWB OF BL NO. AND DATE
h. CARGO'S DESCRIPTION
i. FREIGHT AND OTHER CHARGES IN US DOLLARS
j. FOR OCEAN-FREIGHT SHIPMENTS, BILL OF LADING MUST INDICATE IF CARGO IS IN LCL AND FCL CONTAINER AND STATE THE SHIPPING CONTAINER'S CAPACITY (IN NUMBERS AND LETTERS), TARE WEIGHT AND SECURITY SEAL NUMBER.

3.FOR ALL SHIPMENTS FOR COLOMBIA, PRE-CLEARANCE IS MANDATORY. COPIES OF THE SHIPPING DOCUMENTS FOR APPROVAL MUST BE SUBMITTED TO THE CONSIGNEE AT LEAST TWO WEEKS PRIOR OF ESTIMATED DATE OF ARRIVAL OF SHIPMENT. GOODS CANNOT BE DISPATCHED DURING PRE-CLEARANCE PROCESS. GOODS CAN ONLY BE SENT AFTER THE CONSIGNEE'S APPROVAL.

4. PLEASE INCLUDE THE FOLLOWING INFORMATION ON THE AIRWAY BILL AS A NOTIFY PARTY

AGENCIADE ADUANAS ELITE WORLD WIDE S.A.S.
NIVEL 2., NIT. 901.480.825-6
Sr. WILMER URIEL TORRES MONSALVE
Avenida Carrera 97 24 C 75 Bodega 41,
Bogotá D.C. Colombia
Tel: 318 7129830
E-mail: proyectos@eliteworldwide.com.co

5. ACCORDING TO THE COLOMBIAN CUSTOMS REGULATIONS IT IS NECESSARY THAT IF ANY INVOICE INCLUDES A DISCOUNT, INDICATE THE CONCEPT BY WHICH IT IS GRANTED. EXAMPLE: "NOTE: DISCOUNT ACCORDING TO PAHO SUPPLY AGREEMENT. NET PRICE: US $ X.XX / DOSE
==========
SYRINGES DELIVERY INSTRUCTIONS - AS PER OUR BID SOLICITATION

FOR ALL SHIPMENTS OF SYRINGES TO PAHO REGION, THE DELIVERY NOTIFICATION SHOULD INCLUDE THE INFORMATION BELOW AND MUST BE PROVIDED FIVE DAYS PRIOR TO THE DEPARTURE.
• PURCHASE ORDER NUMBER
• REQUISITION NUMBER
• GOODS DESCRIPTION AND QUANTITY
• NUMBER OF CARTONS, GROSS WEIGHT AND PACKAGING SPECIFICATION

ALL SHIPPING DOCUMENTS MUST SHOW COMPLETE CONSIGNEE ADDRESS, AS IT IS SHOWN IN THE SHIP TO FIELD OF THE PURCHASE ORDER.

THE REQUIRED DOCUMENTS FOR SYRINGES MENTIONED BELOW, ALONG WITH THE DELIVERY INFORMATION SHOULD BE SENT VIA EMAIL TO THE PROCUREMENT AND SUPPLY MANAGEMENT DEPARTMENT (PRO) IN WASHINGTON, D.C.
• ALL SYRINGES MUST BE LATEX FREE
• THE DESCRIPTION OF THE GOODS IN THE AIRWAY BILL OR BILL OF LADING, MUST MATCH THE DESCRIPTION OF THE GOODS IN THE COMMERCIAL INVOICE.
• FLIGHTS SHOULD NOT ARRIVE AT DESTINATION ON FRIDAYS, WEEKENDS OR HOLIDAYS
• SHIPMENTS MUST NOT BE SPLIT OR CONSOLIDATED
• DO NOT SHIP VIA COURIER UNLESS REQUESTED BY PAHO HEADQUARTERS

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• ALL SYRINGES SHIPMENTS MUST BE ACCOMPANIED BY ORIGINALS OF SHIPPING DOCUMENTS.
• THE CONSIGNEE IN THE DOCUMENTS, SHALL BE AS PER DETAILED INFORMATION IN THIS PURCHASE ORDER'S “SHIP TO” FIELD. BACK-TO-BACK SHIPMENTS ARE NOT ACCEPTED; HENCE, HBL, HAWB SHALL BE AVOIDED.

REQUIRED DOCUMENTS FOR SYRINGE SHIPMENTS

• COMMERCIAL INVOICE SHOWING INCOTERM AND BREAKDOWN OF FREIGHT AND INSURANCE CHARGES ITEMIZED SEPARATELY
• PACKING LIST SHOWING WEIGHT AND BATCH(ES) NUMBERS AND QUANTITIES
• CERTIFICATE OR CONFIRMATION OF INSURANCE
• AIRWAY BILL OR BILL OF LADING - (AS APPLICABLE, REFER TO MODE OF TRANSPORT AT THE BEGINNING OF THE DOCUMENT)
• CERTIFICATE OF ORIGIN
• FREE SALES CERTIFICATE
• CERTIFICATE OF STERILITY (STERILITY, PYROGEN AND TOXICITY) AND RESULT OF EACH LOT
• CERTIFICATE OF GOOD MANUFACTURING PRACTICES OR ISO 13485 CERTIFICATE
• LOT RELEASE CERTIFICATE ISSUED BY THE NATIONAL REGULATORY AUTHORITY OR FROM THE SUPPLIER'S QUALITY ASSURANCE DEPARTMENT
• COMPLETE SET OF PROTOCOLS AND CERTIFICATE OF ANALYSIS AND QUALITY CONTROL CERTIFICATE

DOCUMENTS DISTRIBUTION

****DOCUMENTS TO BE SHIPPED WITH THE SHIPMENT****
• COMMERCIAL INVOICE (ORIGINAL)
• PACKING LIST (ORIGINAL)
• CERTIFICATE OR CONFIRMATION OF INSURANCE (ORIGINAL)
• AIRWAY BILL (ORIGINAL) OR BILL OF LADING (ORIGINAL) – (AS APPLICABLE, REFER TO MODE OF TRANSPORT AT THE BEGINNING OF THE DOCUMENT)
• CERTIFICATE OF ORIGIN (ORIGINAL)
• FREE SALES CERTIFICATE (COPY)
• CERTIFICATE OF STERILITY (STERILITY, PYROGEN AND TOXICITY) AND RESULT OF EACH LOT (COPY)
• CERTIFICATE OF GOOD MANUFACTURING PRACTICES OR ISO 13485 CERTIFICATE (COPY)
• LOT RELEASE CERTIFICATE ISSUED BY THE NATIONAL REGULATORY AUTHORITY OR FROM THE SUPPLIER'S QUALITY ASSURANCE DEPARTMENT (COPY)
• COMPLETE SET OF PROTOCOLS AND CERTIFICATE OF ANALYSIS AND QUALITY CONTROL CERTIFICATE (COPY)

****DOCUMENTS TO BE SEND VIA COURIER TO CONSIGNEE****

DOCUMENTS TO BE SHIPPED BY AIR AT LEAST 5 DAYS PRIOR TO SHIPMENT:
• COMMERCIAL INVOICE (ORIGINAL + 2 COPIES)
• PACKING LIST (ORIGINAL)
• CERTIFICATE OR CONFIRMATION OF INSURANCE (ORIGINAL)
• AIRWAY BILL (ORIGINAL + 2 COPIES) OR BILL OF LADING (ORIGINAL + 2 COPIES) – (AS APPLICABLE, REFER TO MODE OF TRANSPORT AT THE BEGINNING OF THE DOCUMENT)
• CERTIFICATE OF ORIGIN (ORIGINAL)
• FREE SALES CERTIFICATE (ORIGINAL)
• CERTIFICATE OF STERILITY (STERILITY, PYROGEN AND TOXICITY) AND RESULT OF EACH LOT (ORIGINAL)
• CERTIFICATE OF GOOD MANUFACTURING PRACTICES OR ISO 13485 CERTIFICATE (ORIGINAL)

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• LOT RELEASE CERTIFICATE ISSUED BY THE NATIONAL REGULATORY AUTHORITY OR FROM THE SUPPLIER'S QUALITY ASSURANCE DEPARTMENT (ORIGINAL)
• COMPLETE SET OF PROTOCOLS AND CERTIFICATE OF ANALYSIS AND QUALITY CONTROL CERTIFICATE (ORIGINAL)

THE COURIER TRACKING INFORMATION SHALL BE PROVIDED TO THE PAHO WASHINGTON D.C. ANY COSTS RELATED TO THIS SERVICE SHALL BE ITEMIZED AND INVOICED TOGETHER WITH THE FREIGHT AND INSURANCE CHARGES.

==========
FOR OCEAN SHIPMENTS (WHEN APPLICABLE) THE COPY OF THE BILL OF LADING SHOULD BE PROVIDED BY THE FOLLOWING DAY TO THE SAILING OF THE VESSEL THE SHIPPING DETAILS SHALL MENTION THE FOLLOWING INFORMATION:
• COMPLETE ROUTE AND TRANSIT TIME
• PORT(S) OF TRANSSHIPMENT
• THE NUMBER(S) OF THE OR BILL OF LADING(S),
• TYPE AND SIZE OF CONTAINER, CARRIER, CO-LOADER (IF APPLICABLE) AND VESSEL INFORMATION
• ETD, ETA AND PORT OF ENTRY

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IN ORDER TO PROCEED WITH THIS PURCHASE ORDER, A SIGNED COPY OF THIS PAGE MUST BE RETURNED (ATTENTION PROCUREMENT AND SUPPLY MANAGEMENT AREA -PRO), VIA EMAIL OR MAIL, THEREBY INDICATING THAT THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER ARE ACCEPTED.
TO RECEIVE PAYMENT VIA WIRE TRANSFER DIRECTLY INTO YOUR BANK ACCOUNT, INDICATE THE FOLLOWING INFORMATION ON EACH INVOICE:

BENEFICIARY NAME
BANK NAME
BANK ADDRESS
BANK ROUTING CODE, SWIFT CODE, OR ABA
ACCOUNT NUMBER
TYPE OF ACCOUNT
INTERMEDIARY BANK
INTERMEDIARY BANK ADDRESS
INTERMEDIARY BANK ROUTING

ALL INVOICES RELATED TO THIS PURCHASE ORDER MUST BE SUBMITTED FOR PAYMENT NO LATER THAN NINETY(90) DAYS AFTER FINAL SHIPMENT IS EFFECTED.

NAME/TITLE	SIGNATURE	DATE

To:

GUANGDONG HAIOU MEDICAL APPARATUS CO., LTD
00000 Guangdong
China

ATTN: Ms Kerry Lee

Document Total: USD 7,440.00

Rodolfo Calderon 12.19.25

Rodolfo Calderon **Date**
Procurement Technician

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GENERAL TERMS AND CONDITIONS: CONTRACTS FOR GOODS AND/OR SERVICES

1. LEGAL STATUS OF THE PARTIES AND RESPONSIBILITY FOR EMPLOYEES: The Contract has the legal status of an independent contractor to PAHO. The Contractor's personnel, agents, and sub-contractors shall not be considered to be the employees or agents of PAHO and shall have no right or authority, express or implied, to commit or otherwise obligate PAHO to a third party. The Contractor is and shall remain responsible, at all times, for the professional and technical competence of the personnel it assigns to perform services under the Contract, and for the manner in which the work is carried out. The Contractor shall select reliable and competent individuals who are able to effectively perform the obligations under the Contract and who, while doing so, respect the local laws and customs and conform to a high standard of moral and ethical conduct.

2. REPRESENTATIONS AND WARRANTIES OF THE CONTRACTOR: References to the Contractor in these General Terms and Conditions shall apply interchangeably to an individual or to a legal entity, as applicable. Without limitation to any of the Contractor's obligations in the Contract, the Contractor represents and warrants that the following are true in every material respect on the date of the Contract, and that they shall remain true in every material respect throughout the term of the Contract, namely the Contractor:

2.1. Is an individual or a legal entity duly organized, validly existing, and in good standing under the laws of the jurisdiction of its domicile.

2.2. Is in compliance with the United Nations Supplier Code of Conduct, available at www.un.org/Depts/ptd/about-us/un-supplier-code-conduct.

2.3. Has all requisite right, power and authority to enter into the Contract and to perform all obligations under the Contract.

2.4. Is not in material violation or under investigation for a suspected violation of any laws, rules, or regulations that apply to the conduct of its business, or any facilities or property owned, leased, operated, or used by the Contractor, including but not limited to any applicable national or international laws or standards prohibiting fraud, bribery or corrupt acts.

2.5. Is financially solvent and able to supply the goods and/or provide the services to PAHO in accordance with the terms and conditions of the Contract, and is not subject to any case, action or proceeding relating to bankruptcy, insolvency, reorganization or relief of debtors seeking to have an order for relief entered with respect to it, or seeking to adjudicate it a bankrupt or insolvent.

2.6. Is not an individual or entity that is or has been proposed for debarment, suspended, or debarred from doing business with an international organization (including but not limited to the United Nations or any of its Specialized Agencies, the World Bank, Inter-American Development Bank, or Caribbean Development Bank) or any government or governmental agency.

The Contractor shall notify PAHO immediately throughout the term of the Contract if there is any change to the above representations and warranties.

3. STANDARD OF PERFORMANCE: The goods and/or services provided under the Contract shall conform to the highest professional standards. The Contractor shall conform to all applicable laws, regulations, and ordinances promulgated by the government of the country in which the goods and/or services are provided. Further, the Contractor shall utilize any information or documents obtained from or provided by PAHO only for the purpose of the Contract and/or exclusively for the activities agreed upon between PAHO and the Contractor.

4. RESEARCH INVOLVING HUMAN PARTICIPANTS: If and to the extent the work to be performed under the Contract includes surveys or interviews involving human participants, the Contractor accepts and agrees to comply with the rules and procedures established by PAHO Ethics Review Committee, available at https://iris.paho.org/handle/10665.2/49076.

5. PURCHASE OF GOODS: If the Contract involves, in whole or in part, the purchase of goods, the following conditions shall

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5.1. **PACKAGING OF THE GOODS:** The Contractor shall package the goods for delivery in accordance with the highest standards of packaging for the type, quantities, and modes of transport of the goods. The goods shall be packed and marked:

5.1.1. in a proper manner in accordance with the shipping instructions attached to the Contract, or as customarily done in the trade;

5.1.2. in accordance with any requirements imposed by applicable law, including regulations for the transportation of hazardous materials; and

5.1.3. as per international standards.

5.2. **EXPORT LICENSING:** The Contractor shall be responsible, at its own expense, for complying with all applicable export laws and regulations, including obtaining any export licenses or other governmental approvals required for the goods sold, delivered, licensed, or otherwise provided to PAHO or its designee under the Contract. The Contractor shall procure any required license in an expeditious manner.

5.3. **TRANSPORTATION AND FREIGHT:** Unless otherwise specified in the Contract, the Contractor shall be solely liable for making all transport arrangements and for payment of freight and insurance costs for the shipment and delivery of the goods in accordance with the requirements of the Contract. The Contractor shall ensure that PAHO or its designee receives all necessary transport documents in a timely manner to enable PAHO or its designee to take delivery of the goods in accordance with the requirements of the Contract.

5.4. **DELIVERY OF GOODS:** The Contractor shall hand over or make available the goods, and PAHO or its designee shall receive the goods, at the place and time specified in the Contract for their delivery. The Contractor shall provide to PAHO or its designee such shipment documentation (including, without limitation, bills of lading, airway bills, and commercial invoices) as are specified in the Contract or, if not specified in the Contract, as are customarily utilized in the trade. All manuals, instructions, displays, and any other information relevant to the goods shall be in the English language unless otherwise specified herein. The entire risk of loss, damage to, or destruction of the goods shall be borne exclusively by the Contractor until physical delivery of the goods to PAHO or its designee in accordance with the terms and conditions of the Contract. Delivery of the goods shall not be deemed as constituting acceptance of the goods by PAHO.

5.5. **INSPECTION OF GOODS:** If PAHO or its designee, at its sole discretion, elect to inspect the goods prior to delivery, the Contractor shall notify PAHO or its designee when the goods are ready for pre-delivery inspection. Notwithstanding any pre-delivery inspection, PAHO or its designated inspection agents may also inspect the goods upon delivery to confirm that the goods conform to the specifications or other requirements of the Contract.

5.6. **ACCEPTANCE OF GOODS:** PAHO or its designee shall not be required to accept any goods that do not fully conform to the specifications or requirements of the Contract, including delivery date. PAHO or its designee may condition acceptance of the goods upon the successful completion of acceptance tests as may be specified in the Contract or otherwise agreed in writing by the Parties. PAHO or its designee shall not be obligated to accept any goods unless and until PAHO or its designee has had a reasonable opportunity to inspect the goods following delivery. If the Contract specifies that PAHO or its designee shall provide a written acceptance of the goods, the goods shall not be deemed accepted unless and until PAHO or its designee in fact provides such written acceptance. Payment by PAHO shall not, in and of itself, constitute acceptance of the goods.

5.7. **REJECTION OF GOODS:** Notwithstanding any other rights or remedies available to PAHO under the Contract, if any of the goods are defective or otherwise do not fully conform to the specifications or other requirements of the Contract, PAHO or its designee, at its sole option, may reject or refuse to accept any or all the goods. Within thirty (30) days following receipt of notice from PAHO of such rejection or refusal to accept any or all the goods, the Contractor shall, at PAHO's sole discretion and at no additional cost, charge, or expense to PAHO or its designee, either:

5.7.1. arrange for the prompt return or destruction of the rejected goods and provide a full refund of all payments made by PAHO in respect of the rejected goods;

5.7.2. repair the goods in a manner that would enable the goods to conform to the specifications or other requirements of the Contract; or

5.7.3.

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arrange for the prompt return or destruction of the rejected goods and replace them with goods that meet the specifications of the Contract.

5.8. If PAHO or its designee reject any of the goods for the reasons specified in Article 5.7, then PAHO may procure the goods from another source. In addition to any other rights or remedies available to PAHO under the Contract, including, but not limited to, the right to terminate the Contract pursuant to Article 20, the Contractor shall be liable for any additional cost or expense incurred by PAHO beyond the balance of the Contract price resulting from any such procurement, including, inter alia, the costs of engaging in such procurement or resulting from any delay caused by such procurement. Likewise, the Contractor shall pay all costs relating to the repair, return, or destruction of the defective goods as well as the costs relating to the storage of any such defective goods and for the delivery of any replacement goods to PAHO or its designee.

6. LATE DELIVERY: [ ] Check if Applicable: PAHO has the right to claim liquidated damages from the Contractor and deduct 0.5% of the value of the Contract for each day of delay, up to a maximum of 10% of the value of the Contract, for late delivery of goods and/or provision of services or for goods and/or services which do not meet the agreed specifications and are therefore rejected by PAHO or its designee. The payment or deduction of such liquidated damages shall not relieve the Contractor from any of its other obligations or liabilities under the Contract.

7. WARRANTIES SPECIFIC TO THE GOODS AND SERVICES: In addition to and without limiting any other warranties, remedies, or rights of PAHO stated in or arising under the Contract, the Contractor warrants and represents that:

7.1. The goods, including all packaging and packing thereof, and/or Services to be provided under the Contract conform to the specifications of the Contract, are fit for the purposes for which they are ordinarily used and for any purposes expressly made known in writing in the Contract, and shall be of even quality, free from faults and defects in design, material, manufacturer and workmanship;

7.2. If the Contractor is not the original manufacturer of the goods to be provided under the Contract, the Contractor shall provide PAHO or its designee with the benefit of all manufacturers warranties in addition to any other warranties required to be provided under the Contract;

7.3. The goods and/or services are of the quality, quantity and description required by the Contract, including when subjected to conditions prevailing in the place of final destination;

7.4. The goods and/or services are free from any right of claim by any third-party, including claims of infringement of any intellectual property rights, including, but not limited to, patents, copyright and trade secrets;

7.5. All goods are new and unused at the moment of delivery.

7.6. All warranties will remain fully valid following any delivery of goods and/or services for a period of not less than one (1) year following acceptance of the goods and/or services by PAHO or its designee in accordance with the Contract;

7.7. During any period in which the Contractor's warranties are effective, upon notice by PAHO or its designee that the goods and or services do not conform to the requirements of the Contract, the Contractor shall promptly and at its own expense:

7.7.1. correct the non-conformities,

7.7.2. replace defective goods with goods of the same or better quality, or

7.7.3. fully reimburse PAHO for the purchase price paid for the defective goods or services, and remove defective goods if applicable.

7.8. The Contractor shall remain responsive to the needs of PAHO or its designee for any services that may be required in connection with any of the Contractor's warranties under the Contract.

8. TITLE: The Contractor warrants and represents that the goods delivered under the Contract are unencumbered by any third partys title or other property rights, including, but The Contractor warrants and represents that the goods delivered under the Contract are

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unencumbered by any third party's title or other property rights, including, but not limited to, any liens or security interests. Unless otherwise expressly provided in the Contract, title in and to the goods shall pass from the Contractor to PAHO or its designee upon delivery of the goods and their acceptance by PAHO or its designee in accordance with the requirements of the Contract.

9. INTELLECTUAL PROPERTY: All rights, including title, copyright and patent rights in any material produced under the terms of this Contract shall be vested in PAHO or its designee, which shall be entitled to modify or change the materials as it deems fit. The Contractor acknowledges and agrees that such materials constitute works made for hire for PAHO and that the use or supply to PAHO of the goods or services rendered under this Contract does not infringe any patent, copyright, design, trade name or trademark.

10. FAILURE TO PERFORM: If the Contractor fails to deliver the goods or perform any of the services for any reason, including failure to obtain the necessary export licenses by the delivery date(s) specified in the Contract, PAHO may, after giving the Contractor reasonable notice to perform and without prejudice to any other rights or remedies under the Contract:

10.1. procure all or part of the goods and/or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby;

10.2. refuse to accept delivery of all or parts of the goods and/or services;

10.3. terminate the Contract immediately.

11. TAX EXEMPTION: The price shall reflect any tax exemption to which PAHO may be entitled by reason of the privileges it enjoys, including in relation to sales, use and excise taxes (including Value-Added Tax), and customs duties and charges of a similar nature in respect of articles imported or exported for official use. PAHO may deduct from an invoice any such tax, duties, or charges to which it may be entitled by reason of its privileges.

12. PAYMENT TIMING: PAHO shall normally, unless otherwise specified in the Contract, and subject to certification by the PAHO Project Officer of satisfactory completion of said services, make payment within thirty (30) days of receipt of (i) the Vendor's invoice and (ii) copies of the customary shipping documents and other documents specified in the Contract, whichever (i) or (ii) is later.

13. AUDITS AND INVESTIGATIONS

13.1. PAHO may request financial and/or operational investigation or post-payment audits to be conducted by PAHO and/or parties authorized by PAHO, and the Contractor shall facilitate such investigation or audit upon reasonable notice by PAHO. Such investigation or audit may be conducted at any time during the Contract term and for a period of five (5) years after the expiration or termination of the Contract. The Contractor shall keep accurate and systematic accounts and records of the goods and/or services supplied under the Contract and shall make them available for inspection by PAHO or its authorized parties. Contractor shall fully cooperate with any such investigations or audits, including making its personnel available, at reasonable times and on reasonable conditions.

13.2. The Contractor shall provide satisfactory explanations to all queries submitted to it by PAHO or its authorized parties arising in connection with the above investigation or audit. PAHO may also request complementary information about the goods and/ or services supplied under the Contract, including audit findings (internal or external) conducted by the Contractor and related to the goods and/or services supplied hereunder.

14. LIABILITY AND INSURANCE:

14.1. The Contractor shall pay PAHO promptly for all loss, destruction, or damage to the property of PAHO or held by PAHO caused by the Contractor's personnel or by any of its subcontractors or anyone else directly or indirectly employed by the Contractor or any of its subcontractors in the performance of the Contract.

14.2. Prior to commencement of performance of any other obligations under the Contract, the Contractor shall provide and

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thereafter maintain for the entire term of the Contract, for any extension thereof, and for a period following any termination of the Contract reasonably and adequate to deal with losses:

14.2.1 insurance against all risks with respect to its property and any equipment used for the execution of the Contract;

14.2.2 workers' compensation insurance with respect to its employees to cover claims for personal injury, death and disability, or any other benefits required to be paid by law, in connection with the performance of the Contract; and

14.2.3 general liability insurance, including product liability insurance, against all risks in respect of the Contract and claims arising out of the Contract, in an adequate amount to cover all claims arising from or in connection with the Contractor's performance under the Contract. Contractor's product liability insurance shall cover all direct and indirect consequences of liability sustained by PAHO or third parties relate to the goods.

15. EQUIPMENT FURNISHED BY PAHO TO THE CONTRACTOR: Title to any equipment and supplies that may be furnished by PAHO to the Contractor for the performance of any obligations under the Contract shall rest with PAHO, and any such equipment shall be returned to PAHO at the conclusion of the Contract or when no longer needed by the Contractor. Such equipment, when returned to PAHO, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear, and the Contractor shall be liable to compensate PAHO for the actual costs of any loss of, damage to, or degradation of the equipment that is beyond normal wear and tear.

16. CONFIDENTIALITY:

16.1 "Confidential Information" is any non-public information relating to the property, business, or affairs of PAHO that is furnished to the Contractor or available to the Contractor because of the Contract, regardless of whether such information is marked as confidential. The Contractor shall treat all documents, correspondence, decisions, and orders concerning the Contract as confidential and restricted in nature and shall not divulge or allow access to them by any unauthorized person without the prior written consent of PAHO.

16.2. The Contractor may not communicate at any time to any other person, Government, or authority external to PAHO any information known to it by reason of its association with PAHO which has not been made public, without PAHO's written authorization. In addition, the Contractor shall not at any time use such information for private advantage or for any purposes outside of the Contract or as authorized by PAHO.

16.3. If and to the extent that the Contractor is requested to disclose Confidential Information by law, or pursuant to any judicial or law enforcement process, before disclosing any information, the Contractor shall give PAHO sufficient prior notice of such request to allow PAHO to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.

16.4. Upon the expiry or earlier termination of the Contract, the Contractor shall:

16.4.1. return to PAHO all PAHO's Confidential Information or, at PAHO's option, destroy all copies of such information held by the Contractor or its sub-contractors and confirm such destruction to PAHO in writing; and

16.4.2. transfer to PAHO all intellectual and other proprietary information in accordance with Article 8.

17. PERSONAL DATA PROTECTION:

17.1. With respect to personal data obtained from the Contractor in connection with the Contract or any subsequent Contract, PAHO shall apply its own regulatory framework, including the PAHO Personal Data Protection Policy available at href="https://www.paho.org/en/paho-personal-data-protection-policy.

17.2. Unless otherwise provided for in the Contract or subsequent Contract, with respect to personal data obtained from PAHO, the Contractor shall at a minimum:

17.2.1. comply with all laws applicable to the Contractor;

17.2.2. use the same care and discretion to avoid disclosure, publication, or dissemination of the PAHO personal data as it uses with its own similar information that it does not wish to disclose, publish, or disseminate; and

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17.2.3. use the PAHO personal data solely for the purpose for which it was disclosed.

18. ADVERTISING, AND USE OF THE PAHO NAME, EMBLEM, OR OFFICIAL SEAL: The Contractor shall not use the name, emblem, or official seal of PAHO for any purpose other than as expressly authorized in writing by PAHO. The Contractor shall not advertise or otherwise make public that it is furnishing goods and/or services to PAHO without specific written permission from PAHO in each instance.

19. FORCE MAJEURE: Notwithstanding Article 10, neither Party shall be held responsible for delay, impossibility, or impracticability in fulfilling the terms and conditions of the Contract due to force majeure, which includes but is not limited to: war or other armed conflict, riot, civil disorder, acts of terrorism, earthquake, fire, explosion, flood or other adverse weather conditions, strikes (other than by Contractor's own workers), boycotts, official emergency declarations, confiscation or any other factors beyond its reasonable control and prevention, including but not limited to extraordinary measures taken by a government that adversely affect routine commercial transactions. The failure of the Contractor or PAHO to fulfill any of their obligations hereunder shall not be considered a breach of, or default under, the Contract, insofar as such liability arises from an event of force majeure, provided that the affected Party notifies the other and takes all reasonable precautions, due care, and reasonable alternative measures, all with the objective of carrying out the terms and conditions of the Contract.

20. TERMINATION:

20.1. In addition to any other termination rights provided in the Contract, PAHO may terminate the Contract, without any liability for termination charges or any other liability of any kind and without having to indemnify the Contractor:

20.1.1. For any reason or no reason upon provision of at least fifteen (15) days written notice delivered to the Contractor.

20.1.2. In the case of goods being manufactured or packaged to PAHO specifications, the contract may be terminated with at least forty-five (45) days written notice from the effective date of termination. In the event of such termination, PAHO will compensate the Contractor for goods accepted by PAHO.

20.1.3. For breach of Essential Terms of the Contract, as set forth in Article 29, and/or breach of Essential Terms of any other contract or agreement concluded between PAHO with the Contractor, immediately upon written notice to the Contractor.

20.2. The Contractor shall be liable to PAHO for any damages to PAHO in connection with the termination of the Contract.

20.3. The provisions of this Article 20 are without prejudice to any other rights or remedies of PAHO under the Contract or otherwise.

21. INDEMNIFICATION:

21.1. The Contractor shall indemnify, hold and save harmless and defend, at its own expense, PAHO, its officers, agents, staff members, employees, personnel, representatives, workers, sub-contractors, each entity that makes a direct financial contribution to the purchase of the goods and/or services, and each government or other entity that receives the goods and/or services provided in the Contract, from and against all suits, claims, demands and liability of any nature or kind brought by any third party against PAHO. This includes, without limitation, costs and expenses, attorney's fees, settlement payment and damages; that are based on, arising from, or relating to, among others:

21.1.1. allegations or claims of infringement of a patent, copyright, design, trade name, or trademark arising in connection with the goods and/or services provided hereunder;

21.1.2. any acts or omissions of the Contractor or the Contractor's employees, personnel, representatives, workers, sub-contractors, or agents in the performance of the Contract, which give rise to legal liability to anyone not a Party to the Contract, including, without limitation, claims and liability in a claim for workers' compensation; and/or

21.1.3. allegations or claims related to product liability.

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22. LIABILITY OF PAHO: The maximum amount of any damages and compensation payable by PAHO to the Contractor in respect of all liability, including liability arising from negligence or otherwise, under or in connection with the Contract shall not exceed, when added to any amount already paid by PAHO under the Contract, the full price payable by PAHO under the Contract for the goods and/or services.

23. SETTLEMENT OF DISPUTES:

23.1. PAHO and the Contractor shall use their best efforts to amicably resolve any dispute, controversy or claim arising from or related to the Contract, including any breach, termination, or invalidity of the Contract ("the Dispute"). Amicable resolution shall be initiated by written request from one Party to the other for conciliation under the Conciliation Rules of the United Nations Commission on International Trade Law (UNCITRAL).

23.2. If a Dispute remains unresolved for at least sixty (60) days after one Party receives written request for amicable resolution, either Party may refer the Dispute to arbitration under the UNCITRAL Arbitration Rules then in effect. The arbitral tribunal shall consist of a sole arbitrator. Unless PAHO and the Contractor agree on an arbitrator within one month of initiating arbitration, the Secretary General of the Permanent Court of Arbitration shall appoint the arbitrator. The place of the arbitration shall be Geneva, Switzerland, and the procedures shall be conducted in English. In interpreting the rights and obligations of the Parties under the Contract, the arbitral tribunal shall first apply the terms of the Contract and then apply general principles of international commercial law. The arbitral tribunal has no authority to award punitive damages or damages for lost profits. Any arbitration award rendered shall be final, binding on the Parties, and not subject to appeal in any national court.

24. PRIVILEGES AND IMMUNITIES: Nothing contained in the Contract shall be deemed a waiver, express or implied, of any immunity from suit, judicial process, confiscation, or any other immunity or privilege that PAHO, its officers, agents, or staff members may enjoy, whether pursuant to treaty, convention, law, order or decree of an international or national character or otherwise, or in accordance with international customary law.

25. PAHO OFFICIAL NOT TO BENEFIT: PAHO officials and/or personnel shall not be permitted to any share or part of the Contract or any benefit that may otherwise arise therefrom. PAHO officials and/or personnel may not accept any type of gift or any offer of hospitality beyond that of nominal value. Contractors shall not offer any benefit such as free goods or services or a work position or sales opportunity, or any other opportunity creating a conflict of interest, either actual or perceived, to any current or former PAHO official and/or personnel to facilitate the supplier's business relationship with PAHO.

26. PUBLICATION OF CONTRACT: PAHO may acknowledge the existence of the Contract to the public and publish or otherwise publicly disclose the Contractor's name and country of incorporation, general information with respect to the goods and/or services provided under the Contract and the amount. Such disclosure shall be made in accordance with PAHO's policies and practices and shall be consistent with the terms of the Contract. PAHO may also disclose any information relating to the Contract or the Contractor to the extent it is required by PAHO's governing bodies or under PAHO's regulations, rules, or policies.

27. ANTI-TERRORISM AND UNITED NATIONS SANCTIONS; FRAUD AND CORRUPTION:

27.1. Contractor certifies for the entire duration of the Contract that:

27.1.1. it is not and shall not be involved in, or associated with, any person or entity associated with terrorism, as designated by any United Nations Security Council sanctions regime, that it shall not make any payment or provide any other support to any such person or entity and that it shall not enter into any employment or subcontracting relationship with any such person or entity;

27.1.2. it shall not engage in any illegal, corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract; and

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27.1.3. it shall take all necessary precautions to prevent the financing of terrorism and/or any illegal corrupt, fraudulent, collusive, or coercive practices (including bribery, theft, and other misuse of funds) in connection with the Contract.

27.2. Any payments made by PAHO under the Contract that are used by the Contractor, in whole or in part, either directly or indirectly, for the promotion or facilitation of any actual or suspected terrorist activity or of any actual or suspected illegal, corrupt, fraudulent, collusive, or coercive practice, shall be repaid to PAHO in full immediately upon demand.

28. ZERO TOLERANCE FOR SEXUAL EXPLOITATION, ABUSE OR HARASSMENT: PAHO has zero tolerance towards sexual exploitation, abuse or harassment. In this regard, and without limiting any other provisions contained herein, the Contractor undertakes (i) not to engage in any conduct that would constitute sexual exploitation, abuse or harassment, as described in PAHO's Policy on Preventing Sexual Exploitation and Abuse and in PAHO's Policy on the Prevention and Resolution of Harassment in the Workplace, and (ii) to promptly report to PAHO, in accordance with the terms of these policies, any actual or suspected violations of which the Contractor becomes aware.

29. BREACH OF ESSENTIAL TERMS: The Contractor acknowledges and agrees that each of the provisions of Articles 2, 4, 27 and 28 above constitute an essential term of the Contract, and that in case of breach of any of these provisions, PAHO may, in its sole discretion (i) decide to exclude the Contractor from participating in any ongoing or future tenders and/or entering into any future contractual or collaborative relationships with PAHO, and/or (ii) report any violation of such provisions to PAHO's governing bodies, United Nations, United Nations specialized agencies, any other international organizations, and/or donors.

30. CONFLICT OF INTEREST: The Contractor shall refrain from any action that may generate a conflict of interest or any appearance of conflict of interest. The Contractor shall immediately notify PAHO of any cause or risk of conflict of interest or appearance of conflict of interest it may become aware of during the Contract. If PAHO informs the Contractor that a risk of conflict of interest or appearance of conflict of interest exists on the part of the Contractor, the Contractor shall immediately take any action necessary to prevent the conflict or mitigate such risk, failing which PAHO may terminate the Contract, without prejudice to any other rights or remedies of PAHO under the Contract.

31. ASSIGNMENT AND INSOLVENCY: The Contractor shall not assign, transfer, pledge or make other disposition of the Contract, or any part thereof, or of any of the Contractor's rights or obligations hereunder, without the prior written authorization of PAHO. In addition, the assignee or transferee must agree in writing to be bound by all terms and conditions of the Contract. Any attempted assignment without PAHO's prior written consent shall be void.

32. SUBCONTRACTING: The Contractor shall first obtain the written approval of PAHO before subcontracting to a third party any of the Contractor's responsibilities under the Contract. PAHO's approval shall not relieve the Contractor of any of its obligations under the Contract. The terms of any sub-contract shall be subject to and conform to the provisions of the Contract.

33. MODIFICATION: Neither Party may change, modify, or revise any aspect of the Contract unless the amendment is made in writing and signed by an authorized PAHO contracting officer and the Contractor.

34. NON-EXCLUSIVITY: Unless otherwise specified in the Contract, PAHO shall have no obligation to purchase any minimum quantities of goods or services from the Contractor, and PAHO shall have no limitation on its right to obtain goods or services of the same kind, quality and quantity described in the Contract, from any other source at any time.

35. SEVERABILITY: Any provision of the Contract prohibited by the laws of any applicable jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition, without invalidating the remaining provisions of the Contract.

36. NON-WAIVER OF RIGHTS: The failure by PAHO to exercise any rights available to it, whether under the Contract or otherwise, shall not be deemed for any purposes to constitute a waiver of any such right or any remedy associated therewith, and shall not relieve the Contractor of any of their obligations under the Contract.

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37 SURVIVAL: The provisions of Articles 7, 8, 9, 13, 14, 16, 17, 18, 21, 22, 23, 24, 25, and 26 shall survive delivery of the goods and/or the provision of the services and the expiry or earlier termination of the Contract.

38. ENTIRE AGREEMENT: The Contract, including any exhibits or attachments hereto and any documents expressly incorporated by reference herein, contain the entire agreement between the Parties relating to the subject matter of the Contract, and neither Party shall rely on any all prior or contemporaneous communications, proposals, representations, statements, agreements, and understandings, whether oral or written, in the interpretation of the rights and obligations of the Parties under the Contract.

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PURCHASE ORDER

NO: APO25-00022679
Date: 19 Dec 2025

Confirmation of Arrival of Shipment
Confirmación de la Llegada del Embarque

Dear Sir/Madam,

We hereby confirm the arrival of the following shipment:

Estimados Señores,

Por la presente confirmamos la llegada del siguiente embarque:

Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
					☐

The shipment was received at: / *El embarque fue recibido en:*

- ☐ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☐ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Nombre/Firma/titulo/Fecha

Please mark the last column if the shipment was received complete.

Sírvase marcar la última columna si el embarque llego completo.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Comments:

Pan American Health Organization (PAHO/WHO)
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Order Number *Orden Número*	AWB *Guía aérea*	Pieces Bultos	Weight *Peso*	Date of arrival *Fecha de llegada*	Complete shipment *Embarque completo*
APO25-00022679	93458514			28-04-2026	☒

The shipment was received at: / *El embarque fue recibido en:*

- ☒ Airport / *Aeropuerto*
- ☐ Port / *Puerto*
- ☐ Customs Warehouse / *Bodega de la aduana*
- ☒ Consignee's facility / *Bodega del consignatario*

Name/Signature/Title/Date

Nombre/Firma/titulo/Fecha

Please mark the last column if the shipment was received complete.

Sírvase marcar la última columna si el embarque llego completo.

Please send this confirmation to your counterpart at PAHO/ WHO Representative Office.

Agradecemos enviar esta confirmación a su contraparte en la representación de la OPS/OMS.

Comments:

Se recibe 24.000 Unidades, Jeringa 2367"
el dia 04-05-2026 Mauro Bepano 6
Q.F.
J. Guerra

ALCALDÍA MAYOR DE BOGOTÁ D.C.
SECRETARÍA DE SALUD

GESTIÓN DE BIENES Y SERVICIOS
SUBDIRECCIÓN DE BIENES Y SERVICIOS
SISTEMA DE GESTIÓN
CONTROL DOCUMENTAL

RECEPCIÓN TÉCNICA Y DEVOLUCIÓN DE MEDICAMENTOS, INMUNOBIOLÓGICOS, DISPOSITIVOS MÉDICOS, REACTIVOS E INSUMOS

Código:	SDS-BYS-FT-004	Versión:	8

Elaboró: Mauro Yesmid Bejarano Garzón / Revisó: Elma Yolanda Gomez Villamarin / Aprobó: Diana Marcela Acosta Rubio

PROGRAMA:	PROGRAMA AMPLIADO DE INMUNIZACION-COVID	ENTIDAD QUE RECIBE:	SECRETARIA DISRITAL DE SALUD	NIT:	800246953	FECHA DE DILIGENCIAMIENTO:	4/05/2026

MEDICAMENTOS - VACUNAS - DILUYENTE - BIOLOGICOS - REACTIVOS

TIPO DE ELEMENTO	NOMBRE DE PRINCIPIO ACTIVO	FORMA FARMACEUTICA	CONCENTRACIÓN Y UNIDAD DE MEDIDA	PRESENTACIÓN COMERCIAL	NOMBRE LABORATORIO	REGISTRO SANITARIO O ASUE	CANTIDAD A RECIBIR	DEVOLUCIÓN O FALTANTE		CANTIDAD RECIBIDA	No. FACTURA O DOCUMENTO VALORIZADO	LOTE	FECHA DE EXPIRACIÓN	CONDICIONES DE ALMACENAMIENTO	TEMPERATURA EN °C AL MOMENTO DE	
								CANTIDAD	MOTIVO						LA RECEPCION PRIMARIA	LLEGADA A ALMACENAMIENTO

DISPOSITIVOS MEDICOS - OTROS

TIPO DE ELEMENTO	DESCRIPCION	MARCA DEL DISPOSITIVO	NOMBRE DEL FABRICANTE	PRESENTACIÓN COMERCIAL	REGISTRO SANITARIO O PERMISO DE COMERCIALIZACIÓN	CANTIDAD A RECIBIR	DEVOLUCION O FALTANTE		CANTIDAD RECIBIDA	No. FACTURA O DOCUMENTO VALORIZADO	SERIE O LOTE	FECHA DE EXPIRACION	CLASIFICACION DE ACUERDO AL RIESGO
							CANTIDAD	MOTIVO					
Dispositivos Medicos	Jeringa de Seguridad con Aguja Retractable 1 ml 23G x 1	Haiou	Guangdong Haiou Medical ApparatusCo., Ltd	Caja * 100	Decretos 249 / 2013 823 / 2003	24000	N/A	N/A	24000	APO 25-00022679	26AA0	31/12/2030	II B

INSUMOS - OTROS

TIPO DE ELEMENTO	DESCRIPCION	MARCA	NOMBRE DEL FABRICANTE	PRESENTACION	CANTIDAD A RECIBIR	DEVOLUCIÓN O FALTANTE		CANTIDAD RECIBIDA	No. FACTURA O DOCUMENTO VALORIZADO	SERIE O LOTE	FECHA DE EXPIRACION	OBSERVACIONES
						CANTIDAD	MOTIVO					

PROCESO DE ATEMPERAMIENTO

TIPO DE ELEMENTO	NOMBRE DE PRINCIPIO ACTIVO	FORMA FARMACEUTICA	LOTE	SALIDA ULTRACONGELACION O CONGELACIÓN				VENCIMIENTO POR VENTANA DE USO		OBSERVACIONES
				LUGAR	FECHA	HORA	TEMPERATURA	FECHA	HORA	

OBSERVACIONES GENERALES

1) El dia 04 de mayo del 2026 a las 10:37 am se recibe en el Centro de Acopio de la Secretaria Distrital de Salud 8 cajas de carton con jeringas desechables a temperatura ambiente adquiridas a traves de compra por convenio FFDS/OPS.

2) Se realizó descargue y destape de las cajas continuando con la recepcion técnica de cada una, verificando cantidad, lotes, fechas de vencimiento y estados de los empaques, constatando con el documento de salida APO 25-00022679 del 19-12-2025.

3) Para la revisión de los dispositivos médicos se llevó a cabo un muestreo simple de inspección normal en niveles especificos y generales (tabla militar estándar) dentro del nivel especial del tamaño del lote 10001-35000 se tomó la letra M a tamaño de muestra 2 cajas x 3200 unidades, total revisión del 25%.

4) Las jeringas desechables se dejan almacenados en el area de dispositivos médicos a temperatura ambiente de 22°C.

5) Las jeringas fueron transportadas por el vehiculo de placas QJL 136 de la empresa Elite Logistica y Rendimiento SAS.

QUIEN ENTREGA:			QUIEN RECIBE:		
Nombre:	JULIO GUEVARA	Nombre:	FREDY ALFONSO MORA PERALTA	Nombre:	MAURO BEJARANO GARZON
Cargo:	QUIMICO FARMACEUTICO	Cargo:	TECNOLOGO EN REGENCIA DE FARMACIA	Cargo:	QUIMICO FARMACEUTICO
Entidad:	ELITE LOGISTICA Y RENDIMIENTO SAS	Entidad:	SECRETARIA DISTRITAL DE SALUD - SUBDIRECCION DE BIENES Y SERVICIOS	Entidad:	SECRETARIA DISTRITAL DE SALUD - SUBDIRECCION DE BIENES Y SERVICIOS
Fecha:	4/05/2026	Fecha:	4/05/2026	Fecha:	4/05/2026
Firma:		Firma:	Fredy Alfonso Mora Firmado digitalmente por Fredy Alfonso Mora	Firma:	

OPS Organización Panamericana de la Salud
Organización Mundial de la Salud
OFICINA REGIONAL PARA LAS Américas

Representación - Colombia

COL/PWR/AM/PRO/85.12 (E_P 0033_26)

Bogotá, 16 de enero de 2026

Doctor
Gerson Orlando Bermont Galavis
Secretario Distrital de Salud de Bogotá
Secretaría Distrital de Salud de Bogotá
Bogotá D.C.

Asunto: Remisión documentos de embarque APO25-00022679

Respetado Doctor Bermont:

De acuerdo con el Convenio de Cooperación No.275-2/11, celebrado entre la Secretaria Distrital de Salud de Bogotá y la OPS/OMS para la participación en el Fondo Rotatorio, nos permitimos informar que para los trámites que su entidad debe realizar ante las autoridades para la nacionalización de la compra del producto indicado en referencia, hemos remitido a su Agente de Aduana los documentos relacionados con la importación de la orden de compra APO25-00022679, por 24.000 unidades de Jeringa de prevención de reutilización (RUP) con aguja montada: 1 ml, 23 G x 1", cuyo país de origen es la República Popular China.

La documentación avala que el (los) producto (s) cumple (n) con los requisitos de calidad y son adquiridos acorde a las políticas y procedimientos de la OPS/OMS.

Hago propicia la oportunidad para enviarle un cordial saludo.

Dra. Gina Tambini Gómez
Representante de la OPS/OMS en Colombia

JP/ds

www.paho.org/col

Carrera 9 No. 76-49 Oficina 501 y 502, edificio Nogal Trade Center Bogota Colombia
Tel: (57) 601 7561589
Apartado Aéreo 25-33-67

Certificate CN13/31227

The management system of

Guangdong Haiou Medical Apparatus Co., Ltd.

Nanyuan Industrial Zone, North Liusha Puning City, Guangdong, 515300, P.R.China

has been assessed and certified as meeting the requirements of

ISO 13485:2016
EN ISO 13485:2016

For the following activities
Manufacture of Single use Sterile Syringe with needle,
Single use Sterile infusion set with needle,
Single use Sterile Auto Disable Syringe with needle,
Single use Sterile Needle Retractable Safety Syringe with needle,
Single use Sterile Auto Retractable Safety Syringe with needle,
Single use Sterile Nasal Oxygen Cannula,
Single use Sterile Suction Catheter,
Single use Sterile breathing circuit,
Single use Sterile anaesthesia circuit and Single use Sterile Electrostatic adsorption film Bacteria Filter;
Provision of Ethylene Oxide Sterilization Service for Medical Device by the validated method under ISO11135:2014.

This certificate is valid from 28 October 2025 until 17 October 2028 and remains valid subject to satisfactory surveillance audits.

Issue 9. Certified since 17 October 2013

Last certificate expiry date 17 October 2025
Recertification audit date 11 July 2025

L. Moran

Authorised by
Liz Moran
Business Manager

SGS United Kingdom Ltd
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK
t +44 (0)151 350-6666 - www.sgs.com

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Single use Sterile Nasal Oxygen Cannula,
Single use Sterile Suction Catheter,
Single use Sterile breathing circuit,
Single use Sterile anaesthesia circuit and Single use Sterile Electrostatic adsorption film Bacteria Filter;
Provision of Ethylene Oxide Sterilization Service for Medical Device by the validated method under ISO11135:2014.

This certificate is valid from 28 October 2025 until 17 October 2028 and remains valid subject to satisfactory surveillance audits.

Issue 9. Certified since 17 October 2013

Last certificate expiry date 17 October 2025
Recertification audit date 11 July 2025

L. Moran

Authorised by
Liz Moran
Business Manager

SGS United Kingdom Ltd
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK
t +44 (0)151 350-6666 - www.sgs.com

This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

Av. Esperanza N° 96 - 10 Bod 2 Bogotá
Colombia PBX 571-7454580
www.elitelogistica.com

Tipo Servicio: **URBANO**
PROYECTO 2
2 2 7 3 1 6 9 9 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME			DESTINATARIO / CONSIGNEE	
FONDO FINANCIERO DISTRITAL DE SALUD			**FONDO FINANCIERO DISTRITAL DE SALUD.**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DESCARGUES DIRECTOS - JEDE DE BODEGA (AVIANCA CARGO)**			NOMBRE - OFICINA / NAME - DEPARTAMENT **SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...**	
DIRECCION / ADDRESS **TERMINAL DE CARGA AEROPUERTO EL DORADO**			DIRECCION / ADDRESS **KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**		CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **7454580 /**	VR. DECLARADO / DECLARED VALUE		TELEFONO / PHONE **3102960609 /**	No Control cliente **M00019-26**
CANT / ITEMS **8**	**PESO Kg / WEIGHT** **144.00**	**PESO VOL / WEIGHT VOL** **236.00**	DESCRIPCION / DESCRIPTION **Carga General, Temperatura Ambiente**	

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	**ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE**		**RECIBIDO POR ELITE / ELITE SIGNATURE**	
DO:M00019-26 // AWB 729MFM93458514 // ** PROCESAR CARGA ** ,	**NOMBRE / NAME**		**NOMBRE / NAME**	
	FECHA / DATE	**HORA / TIME**	**FECHA / DATE**	**HORA / TIME**

Creacion: 2026-06-09 15:17:47

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Colombia PBX 571-7454580
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Tipo Servicio: **URBANO**
PROYECTO 2
2 2 7 3 1 6 9 9 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME			DESTINATARIO / CONSIGNEE	
FONDO FINANCIERO DISTRITAL DE SALUD			**FONDO FINANCIERO DISTRITAL DE SALUD.**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DESCARGUES DIRECTOS - JEDE DE BODEGA (AVIANCA CARGO)**			NOMBRE - OFICINA / NAME - DEPARTAMENT **SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...**	
DIRECCION / ADDRESS **TERMINAL DE CARGA AEROPUERTO EL DORADO**			DIRECCION / ADDRESS **KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**		CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **7454580 /**	VR. DECLARADO / DECLARED VALUE		TELEFONO / PHONE **3102960609 /**	No Control cliente **M00019-26**
CANT / ITEMS **8**	**PESO Kg / WEIGHT** **144.00**	**PESO VOL / WEIGHT VOL** **236.00**	DESCRIPCION / DESCRIPTION **Carga General, Temperatura Ambiente**	

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	**ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE**		**RECIBIDO POR ELITE / ELITE SIGNATURE**	
DO:M00019-26 // AWB 729MFM93458514 // ** PROCESAR CARGA ** ,	**NOMBRE / NAME**		**NOMBRE / NAME**	
	FECHA / DATE	**HORA / TIME**	**FECHA / DATE**	**HORA / TIME**

Creacion: 2026-06-09 15:17:47

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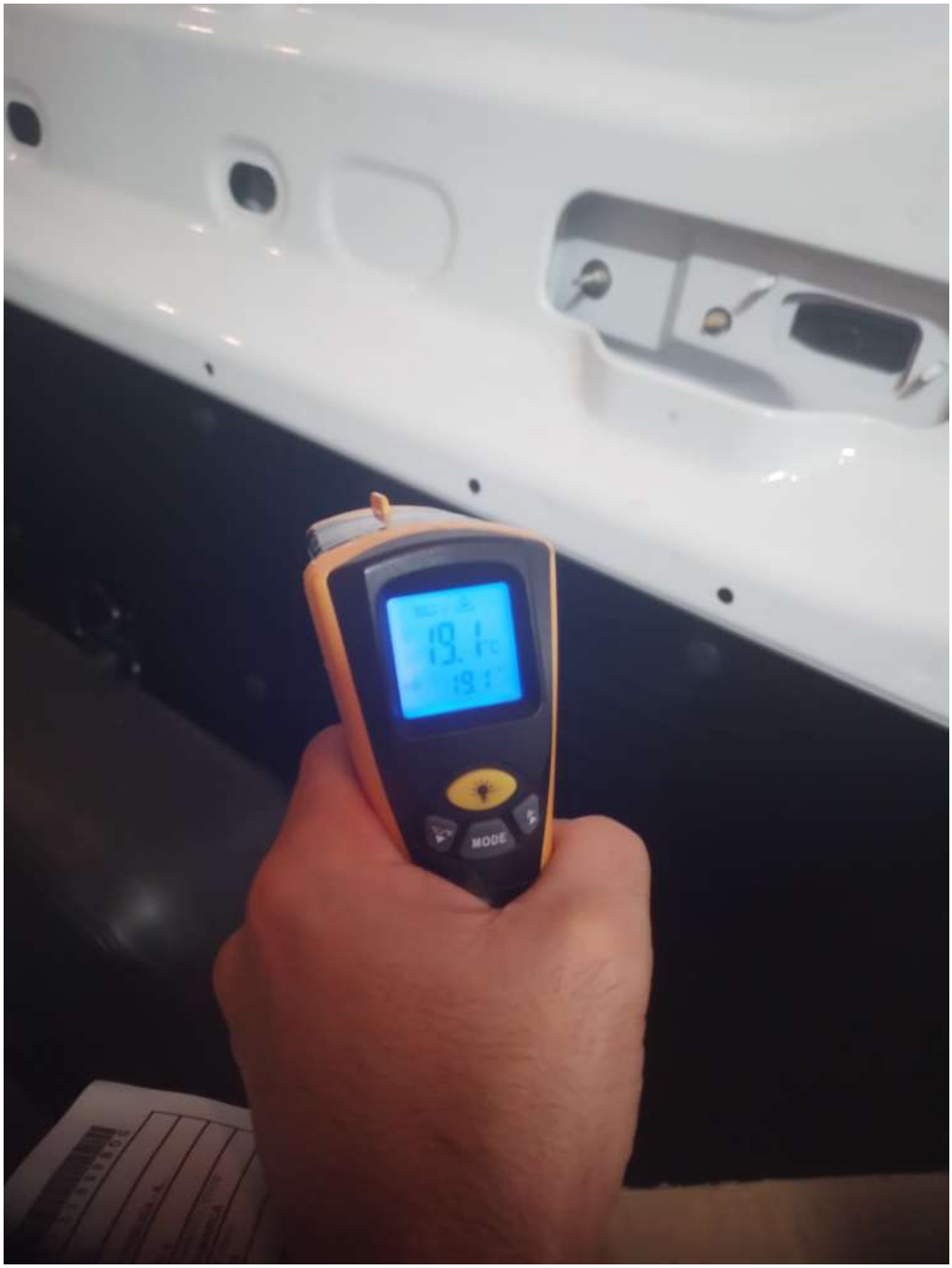
Tipo Servicio: **URBANO**
PROYECTO 2
2 2 7 3 1 6 9 9 B O G

ENVIADO POR: COMPAÑIA / SEND BY COMPANY NAME			DESTINATARIO / CONSIGNEE	
FONDO FINANCIERO DISTRITAL DE SALUD			**FONDO FINANCIERO DISTRITAL DE SALUD.**	
NOMBRE - OFICINA / NAME - DEPARTAMENT **DESCARGUES DIRECTOS - JEDE DE BODEGA (AVIANCA CARGO)**			NOMBRE - OFICINA / NAME - DEPARTAMENT **SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...**	
DIRECCION / ADDRESS **TERMINAL DE CARGA AEROPUERTO EL DORADO**			DIRECCION / ADDRESS **KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4**	
CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**		CIUDAD / CITY **BOGOTA**	DEPARTAMENTO / STATE **CUNDINAMARCA**
TELEFONO / PHONE **7454580 /**	VR. DECLARADO / DECLARED VALUE		TELEFONO / PHONE **3102960609 /**	No Control cliente **M00019-26**
CANT / ITEMS **8**	**PESO Kg / WEIGHT** **144.00**	**PESO VOL / WEIGHT VOL** **236.00**	DESCRIPCION / DESCRIPTION **Carga General, Temperatura Ambiente**	

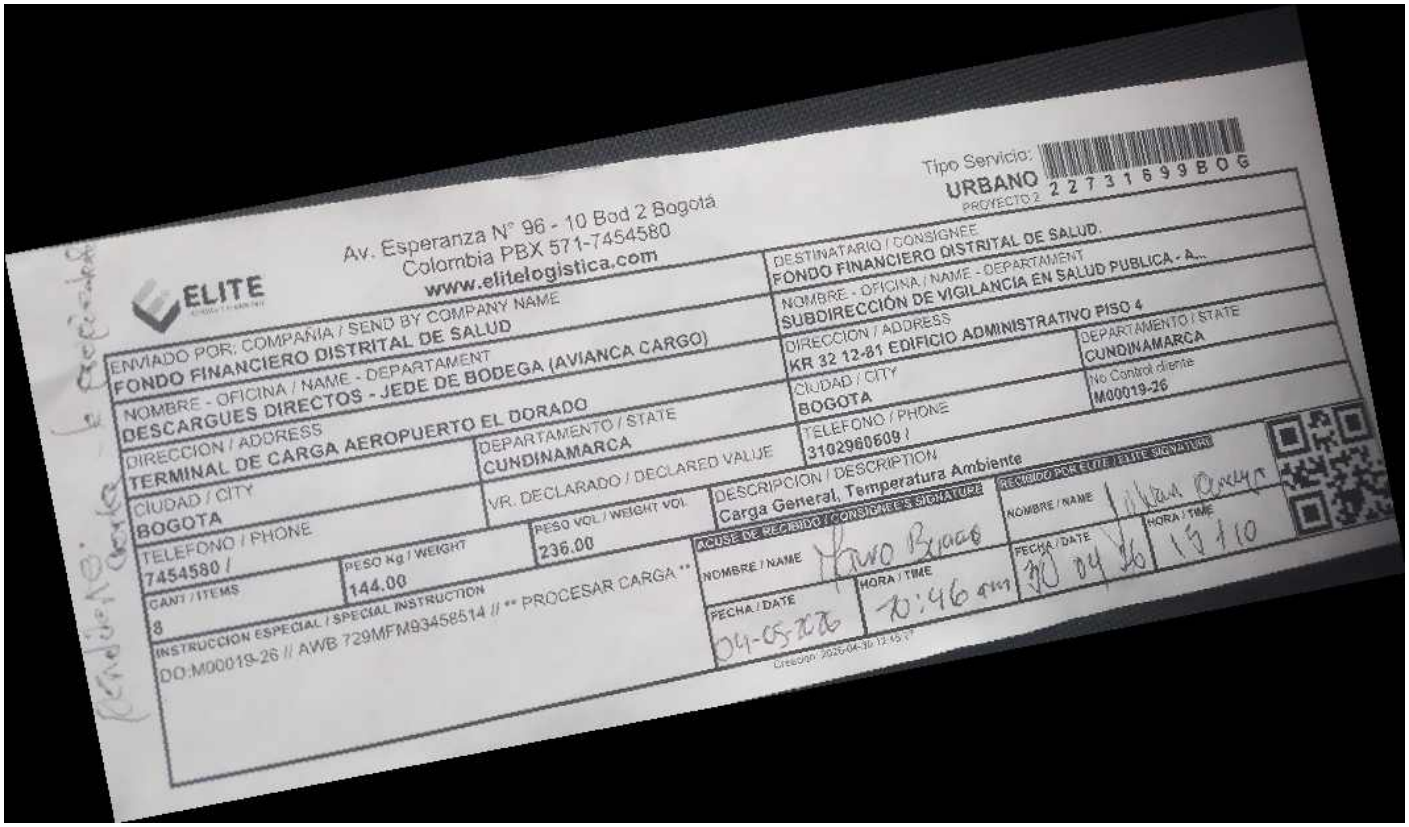
INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION	**ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE**		**RECIBIDO POR ELITE / ELITE SIGNATURE**	
DO:M00019-26 // AWB 729MFM93458514 // ** PROCESAR CARGA ** ,	**NOMBRE / NAME**		**NOMBRE / NAME**	
	FECHA / DATE	**HORA / TIME**	**FECHA / DATE**	**HORA / TIME**

Creacion: 2026-06-09 15:17:47


Jeringa de Seguridad con aguja retractable
LOT NO.:
MFG. DATE:
EXP. DATE:
N.W.: 12.5 KGS
G.W. 16.4 KGS
MEAS: 57X39.5X32.5CM
Jaieu
ML
PCS


MODE


RUP jeringa de Seguridad con aguja retractable
LOT NO.
MFG. DATE
EXP. DATE
N.W.: 12.5 KGS
G.W.: 16.4 KGS
MEAS: 57X39.5X12.5CM
RUP jeringa de Seguridad con aguja retractable
YML



ELITE

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Tipo Servicio: URBANO
PROYECTO 2 2273169 9BOG

ENVIADO POR; COMPAÑIA / SEND BY COMPANY NAME: FONDO FINANCIERO DISTRITAL DE SALUD	DESTINATARIO / CONSIGNEE: FONDO FINANCIERO DISTRITAL DE SALUD.
NOMBRE - OFICINA / NAME - DEPARTAMENT: DESCARGUES DIRECTOS - JEDE DE BODEGA (AVIANCA CARGO)	NOMBRE - OFICINA / NAME - DEPARTAMENT: SUBDIRECCIÓN DE VIGILANCIA EN SALUD PUBLICA - A...
DIRECCION / ADDRESS: TERMINAL DE CARGA AEROPUERTO EL DORADO	DIRECCION / ADDRESS: KR 32 12-81 EDIFICIO ADMINISTRATIVO PISO 4
DEPARTAMENTO / STATE: CUNDINAMARCA	DEPARTAMENTO / STATE: CUNDINAMARCA
CIUDAD / CITY: BOGOTA	CIUDAD / CITY: BOGOTA
TELEFONO / PHONE: 7454580 /	TELEFONO / PHONE: 3102960609 /
No Control cliente: M00019-26	

CANT / ITEMS	PESO Kg / WEIGHT	PESO VOL / WEIGHT VOL	VR. DECLARADO / DECLARED VALUE	DESCRIPCION / DESCRIPTION
8	144.00	236.00		Carga General, Temperatura Ambiente

INSTRUCCION ESPECIAL / SPECIAL INSTRUCTION
DO:M00019-26 // AWB 729MFM93458514 // ** PROCESAR CARGA **

ACUSE DE RECIBIDO / CONSIGNEE'S SIGNATURE

NOMBRE / NAME	HORA / TIME
Ivo Bueno	10:46 am
FECHA / DATE	
04-05-26	

RECIBIDO POR ELITE / ELITE SIGNATURE

NOMBRE / NAME	HORA / TIME
Iván Cuervo	13:10
FECHA / DATE	
30 04 26	

Creado: 2026-04-30 12:45:1

República de Colombia
Ministerio de Salud y Protección Social
Instituto Nacional de Vigilancia de Medicamentos y Alimentos – INVIMA

AUTORIZACION No. 2026000405

El Director Técnico de la Dirección de Operaciones Sanitarias del Instituto Nacional de Vigilancia de Medicamentos y Alimentos - Invima, en ejercicio de las facultades legales conferidas en el Decreto 2078 de 2012.

Una vez, estudiada la solicitud presentada por la empresa:
SECRETARIA DISTRITAL DE SALUD DE BOGOTÁ - FONDO FINANCIERO DISTRITAL DE SALUD

CONCEDE AUTORIZACIÓN SANITARIA A
RADICACIÓN: 20261030421 FECHA RADICACIÓN: 02/02/2026

Que mediante escrito radicado bajo el número **20261030421** de fecha **02/02/2026**, el señor **WILMER URIEL TORRES MONSALVE** Representante Legal de la **Agencia de Elite World Wide S.A.S. Nivel 2,** que se le confirió mandato aduanero por parte del **FONDO FINANCIERO DISTRITAL DE SALUD**, solicita autorización sanitaria para la importación por el programa del plan ampliado de inmunización – PAI, en lo referente a insumo críticos denominados **Jeringa de prevención de reutilización (RUP) – 1 ml 23 G x 1"** Lo anterior amparado en el Decreto 0249 de 2013 por el cual se establecen requisitos para la importación de medicamentos e insumos críticos por parte de las entidades públicas a través de la Organización Panamericana de la Salud (OPS).

Una vez revisada y verificada los documentos adjuntados, se colige que dan cumplimiento a lo establecido en la reglamentación precitada. Por lo tanto, se concede la autorización de importación del Dispositivo Médico relacionado a continuación con el propósito de garantizar el programa ampliado de inmunización – PAI de acuerdo con lo establecido en el Decreto 0249 de 2013.

Oficio de la OPS: COL/PWR/AM/PRO/85.12 (E_P 0033_26)
Orden de compra: APO25-00022679
Fabricante: Guangdong Haiou Medical Apparatus Co., Ltd.
País de origen: República Popular China.

NOMBRE DEL PRODUCTO	No. DE LOTE	FECHA DE EXPIRACIÓN	CANTIDAD
Jeringa de prevención de reutilización (RUP) con aguja montada: 1ml, 23G X 1"	26AA0	**AÑO**:2030. **MES**: diciembre	24.000 UNIDADES/ 30 CAJAS

Esta autorización constituye un prerrequisito para su posterior presentación ante la Ventanilla Única de Comercio Exterior (VUCE 2.0) del Invima, que emitirá un concepto final acerca del Visto Bueno de Importación.

NOTIFIQUESE Y CUMPLASE

Válido únicamente el original

República de Colombia
Ministerio de Salud y Protección Social
Instituto Nacional de Vigilancia de Medicamentos y Alimentos – INVIMA

AUTORIZACION No. 2026000405

La presente autorización se expide en Bogotá D.C., el 25 de Marzo de 2026 .

Contra el presente acto procede recurso de reposición ante el Director de Operaciones Sanitarias dentro de los diez (10) días hábiles siguientes a la fecha de la notificación en los términos y condiciones señalados en el artículo 74 y ss de la Ley 1437 de 2011.

"La impresión en soporte cartular (papel) es una reproducción del documento original que se encuentra en formato electrónico digitalmente, cuya representación digital goza de plena autenticidad, integridad y no repudio, en cumplimiento de la ley 527 de 1999 (Artículos 6 a 13 y 28) y de la ley 962 de 2005 (Artículo 6)"

Este espacio, hasta la firma se considera en blanco.

JOHNNY CORREDOR SARMIENTO
DIRECTOR TÉCNICO DE LA DIRECCIÓN DE OPERACIONES SANITARIAS
Proyectó: Legal: agaitanm, Técnico: elopezo Revisó: cordina_operaciones

Firmado digitalmente por:
JOHNNY CORREDOR SARMIENTO
Fecha: 25-03-2026
Hora: 14:36:35

JOHNNY CORREDOR SARMIENTO

Comercio, Industria y Turismo

VUCE Importaciones

CONCEPTO DEL REGISTRO

Aprobado:	SI	Número Radicación:	TMR-I-0094391-20260410	Fecha Aprobación o Negación (aaaa-mm-dd):	2026-04-21 02:39:56 PM

APROBACIÓN

Tipo de aprobación:	Aprobación total		
Ciudad:	BOGOTA D.C.	Fecha vencimiento aaaa-mm-dd:	2026-10-21

OBSERVACIONES

Ninguna

Comercio, Industria y Turismo

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TMR-I-0094391-20260410		
Número Visto Bueno:	VINVIMA-26-0054029	Fecha aprobación o negación:	2026-04-20 08:11:10 PM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

OK TÉCNICO.
SEGÚN DECRETO 0249 DEL 28 DE FEBRERO DE 2013 SE AUTORIZA LA IMPORTACIÓN DE 24.000 UNIDADES/ 30 CAJAS CON LOTE 26AA0 DE Jeringa de prevención de reutilización (RUP) con aguja montada: 1ml, 23G X 1”, AUTORIZACIÓN 2026000405.

Comercio, Industria y Turismo

VUCE Importaciones

REGISTRO DE IMPORTACIÓN

1	**Documento de aprobación**	REG-50075439-20260421N
2	**Fecha Licencia / Registro**	2026-04-21 06:18:13 PM

Radicado temporal: TMR-I-0094391-20260410

Fecha Aprobación 2026-04-21 **Fecha Vigencia** 2026-10-21

3 **Régimen** **LIBRE**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	GERSON ORLANDO BERMONT GALAVIS	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Carrera 32 No. 12-81	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario** FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal		**Nit.**	
Correo electrónico		**Ciudad**	

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	ac 97 # 24 c 71 bodega 41	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

8 **Clase de importador**	Pública	9 **Pais de origen**	CHINA

Comercio, Industria y Turismo

VUCE Importaciones

10 **Estado de mercancia**	Nueva	11 **País de compra**	CHINA
12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A
13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO DE EMBARQUE
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	GUANGDONG HALOU MEDICAL APPARATUS CO., LTD - GUANGDONG PROVINCE, CHINA
18 **Plan Vallejo**	No	19 **No. Programa**	
20 **No. Reposición**			
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	2,304.00

23 **Solicitudes especiales**

SUBPARTIDA ARANCELARIA		
24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 9018312000	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
UNIDADES O ARTÍCULOS	24000.00000000	2,304.00
29 **Descripción subpartida:** Jeringas, incluso con agujas, de plástico.		
ITEM DE SUBPARTIDA ARANCELARIA		

Comercio, Industria y Turismo

VUCE Importaciones

30 **Ítem No. 1**

31 **Cantidad**	32 **Precio unitario US$**	33 **Valor total FOB de ítem US$**
24000.00000000	0.09600000	2,304.00

34 **Descripción de la mercancía:**
NOS ACOGEMOS AL DECRETO 249 DEL 2013, ARTÍCULO 7 LITERAL B DECRETO 255 DE 1992, BIENES ADQUIRIDOS A TRAVES DE CONVENIO DE COOPERACIÓN NO.275-2/11, ES CELEBRADO ENTRE LA SECRETARIA DISTRITAL DE SALUD DE BOGOTÁ Y LA OPS/OMS PARA LA PARTICIPACIÓN EN EL FONDO ROTATORIO INSTRUMENTOS Y APARATOS DE MEDICINA, JERINGAS, INCLUSO CON AGUJA, DE PLASTICO.NUMERO DE AUTORIZACION EXPEDIDA POR LA DIRECCION DE OPERACIONES SANITARIAS: 2026000405, NUMERO DE RADICADO: 20261030421, NUMERO DE PEDIDO: APO25-00022679,NUMERO DE OFICIO DE LA OPS:COL/PWR/AM/PRO/85.12(E_P0033_26),NOMBRE COMERCIAL DEL PRODUCTO:JERINGA DE PREVENCION DE REUTILIZACION(RUP), NOMBRE GENERICO DEL PRODUCTO:JERINGA DE PREVENCION DE REUTILIZACION(RUP),PRESENTACION COMERCIAL: JERINGA DE PREVENCION DE REUTILIZACION(RUP) CON AGUJA MONTADA: 1ml, 23G X 1, CANTIDAD: 24.000 UNIDADES, 30 CAJAS, LOTES:26AA0, NOMBRE DEL FABRICANTE: GUANDONG HAIOU MEDICAL APPARATUS CO.,LTD, FECHA DE FABRICACION Y VENCIMIENTO: FABRICACION ENERO 2026, VENCIMIENTO DICIEMBRE 2030, PAIS DE ORIGEN: REPUBLICA POPULAR CHINA.

35 **Pais Origen** **Pais de remanufactura**	CHINA	
36 **Vehículo** No	**Fecha de fabricación producto**	2026

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2026-03-25		2026000405	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Dispositivos médicos • **# de expediente:** • **Dirección lugar de almacenamiento:** BOGOTA • **Ciudad lugar de almacenamiento:** BOGOTA • **Exclusión de IVA:** NO • **Insumos:** MEDICOS

Comercio, Industria y Turismo

VUCE Importaciones

					• **Accesorios partes y repuestos:** N/A • **Clasificación:** NA • **Usos:** Otros

38 **Entidades de Visto Bueno**

Vistos Buenos

Instituto Nacional de Vigilancia de Med, Alim	Aprobado

Vistos buenos derogados

39 **Anexos**

12_Otro Documento INVIMA.pdf

82_Otros.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aqui contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

Comercio, Industria y Turismo

COMPROBANTE DE PAGO

COMPROBANTE-0096677-2026 **Fecha:** 2026-04-11

Razón Social:	MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO
Nit:	8301152976
Código Transacción:	5087662346
CUS:	215314278
Nit Cliente:	9014808256
Cliente:	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Nit Importador:	8002469532
Valor transacción:	502800.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:16971808, 16971908, 16972380, 16973803, 16971529.El comprobante de pago aplica para el número de articulo: 16973803 Banco: BANCO AV VILLAS. Numero de solicitud: TMR-I-0094391-20260410.	41900.00	41900.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

RELACIÓN PAGO

Solicitud:	TMR-I-0094391-20260410		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$23,130
Valor total a pagar:	$23,130	Tipo servicio:	4003

BOGOTÁ | SECRETARÍA DE SALUD

Bogotá, 18 de noviembre 2024,

Señores

U.A.E Dirección de Impuestos y Aduanas Nacionales.
Direcciones Seccionales Locales.
Direcciones Seccionales Delegadas y/o Ministerio de Comercio, Industria y Turismo y/o Instituto Nacional de Vigilancia de Medicamentos y Alimentos (INVIMA) y/o Instituto Colombiano Agropecuario (ICA) y/o Superintendencia de Industria y Comercio y/o Policía antinarcóticos y/o Autoridades Públicas en General, Palermo Sociedad Portuaria S.A.
Depósitos Habilitados Aduaneros y/o, Sociedades Portuarias regionales de Cartagena, Santa Marta, Barranquilla, Buenaventura, Contecar, y/o Compañía de Puertos Asociados S.A. y/o, Transportadores y/o, Agentes Marítimos y/o, Depósitos de Contenedores y/o, Patios de Contenedores, Sociedad Portuaria Puerto Bahía S.A.

Ref.: Mandato aduanero

	Identificación del Mandante	**Identificación del Mandatario**
Razón Social:	FONDO FINANCIERO DISTRITAL DE SALUD	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2 Código: 605
NIT:	800.246.953-2	901.480.825-6
Domicilio principal:	Carrera 32 # 12-81	AC 24 # 96 – 10 BD 2 OF 303

Respetados señores:

Las partes arriba identificadas hemos celebrado un **CONTRATO DE MANDATO**, en virtud del cual **EL MANDANTE** confiere mandato aduanero a la **AGENCIA DE ADUANAS** para que esta adelante en nombre de aquel todas las gestiones de índole aduanero que sean necesarias en relación con las mercancías de **EL MANDANTE**.

EL MANDANTE concede a la **AGENCIA DE ADUANAS** las siguientes facultades:

PRIMERA. LA AGENCIA DE ADUANAS presentará en nombre, representación y por cuenta y riesgo de **EL MANDANTE** declaraciones aduaneras para la Importación, Exportación, Tránsito Aduanero y Depósito de mercancías, según el caso, en todas sus modalidades o regímenes, incluyendo aquellos trámites aduaneros inherentes y conexos que sea necesario adelantar ante la DIAN para el cumplimiento del servicio contratado.

SEGUNDA. LA AGENCIA DE ADUANAS presentará y suscribirá la declaración aduanera de las mercancías según los documentos e información aportados por **EL MANDANTE**, los cuales deben reflejar la verdad completa y exacta de los datos plasmados en la declaración. La **AGENCIA DE ADUANAS** no deberá inspeccionar previamente la mercancía antes de presentar y suscribir la declaración aduanera a menos que **EL MANDANTE** le dé instrucciones previas y expresas de hacerlo, caso en el cual **EL MANDANTE** pagará a la **AGENCIA DE ADUANAS** las tarifas por esta actividad ylos gastos en que se incurra. Cuando se contrate la realización de

inventarios de mercancías por parte de terceros proveedores de este servicio facturado directamente a **EL MANDANTE**, el mismo se tendrá como facilitador por parte del **MANDANTE** a favor de la gestión del **MANDATARIO** para la correcta declaración de cantidades y descripción de las mercancías en la respectiva declaración aduanera.

LA AGENCIA DE ADUANAS, no se hace responsable por la transmisión o ingreso de la información en los sistemas informáticos de la DIAN, si la información y/o documentación remitida por el **MANDANTE** es errónea; en caso de que la **AGENCIA DE ADUANAS**, detecte algún error en la información comunicará al **MANDANTE** para la corrección, no siendo responsabilidad de la **AGENCIADE ADUANAS** la continuidad del trámite y que éste resulte extemporáneo. Tampoco será responsable la **AGENCIA DE ADUANAS** cuando el **MANDANTE** ha ingresado a los sistemas informáticos datos o información errónea y la **AGENCIA DE ADUANAS** de continuidad a los trámites de agenciamiento aduanero iniciados por el **MANDANTE**.

TERCERA. En el evento en que **EL MANDANTE** indique la subpartida arancelaria que debe ser declarada, se entenderá que la misma se ajusta a la normatividad aplicable. En caso de que dicha subpartida sea objetada por las autoridades correspondientes, **EL MANDANTE** manifiesta que no habrá responsabilidad alguna por parte de la **AGENCIA DE ADUANAS,** y se obliga a salir en defensa de **LA AGENCIA DE ADUANAS**, respondiendo por el pago de derechos e impuestos a la importación,intereses moratorios y las sanciones que correspondan.

LA AGENCIA DE ADUANAS realizará la clasificación arancelaria única y exclusivamente a petición de **EL MANDANTE**; se sugerirá dicha clasificación con base en los documentos soporte, características fisicoquímicas y fichas técnicas suministradas por **EL MANDANTE** quien conoce perfectamente las mercancías que comercializa, importa y/o exporta. En caso de existir un error probado en fallo judicial, ésta responderá solo hasta por el monto cobrado por la clasificación arancelaria, quedando en cabeza del **MANDANTE** la obligación del pago de los derechos e impuestosa la importación.

Cuando **EL MANDANTE** requiera clasificar vehículos, unidades funcionales o mercancía cuyo valor de la factura, embarque o referencias superen en conjunto USD$80.000 **EL MANDANTE** tramitará por su cuenta y riesgo el servicio de clasificación oficial ante la DIAN. En ninguno de los casos antes señalados **LA AGENCIA DE ADUANAS** realizará estas clasificaciones. Si **EL MANDANTE** planea importar máquinas o combinaciones de máquinas en embarques fraccionados, deberá informar previa y adecuadamente a **LA AGENCIA DE ADUANAS.**

CUARTA. LA AGENCIA DE ADUANAS realizará las siguientes gestiones en nombre y representación y por cuenta y riesgo de **EL MANDANTE**: notificarse de actos administrativos, presentar peticiones, solicitudes de liquidación oficial de corrección y de revisión de valor, devoluciones de pagos en exceso y de lo no debido; hacer reclamos; solicitar clasificaciones arancelarias generales siendo el **MANDANTE** el único responsable de las infracciones a que se refiereel artículo 640 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen; solicitar inspecciones aduaneras, traslados, introducciones y salidas de mercancías hacia y desde zonas francas; localizar y relocalizar mercancía en puertos; en el evento en que **EL MANDANTE** lo solicite expresamente: firmar declaraciones de valor con la información y documentación suministrada por éste siendo el **MANDANTE** el único responsable por la veracidad y exactitud de la información utilizada para tal fin; solicitar embarques, cabotajes, continuaciones de viaje; retirar cualquier mercancía de las zonas primarias aduaneras y/o depósitos con convenio DIAN, una vez obtenido el levante o resolución u orden de entrega de las mismas, o autorizar el retiro y entrega a terceros transportadores, pero sin asumir ninguna responsabilidad por el transporte; y, en general, adelantar todos los procesos y gestiones contemplados en la legislación aduanera que sean requeridos por **EL MANDANTE** y deban ser realizados a través de la **AGENCIA DE ADUANAS**.

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En el evento en que la **AGENCIA DE ADUANAS**, elabore y firme las declaraciones de valor, en nombre y representación y por cuenta y riesgo de **EL MANDANTE**, éste estará obligado a entregar ala **AGENCIA DE ADUANAS**, la información sobre los elementos y circunstancias de hecho y circunstancias comerciales de la negociación, en forma veraz, exacta e íntegra, y se obliga a mantener indemne a la **AGENCIA DE ADUANAS** en caso de cualquier requerimiento.

QUINTA. Las **PARTES** acuerdan que todas las fotocopias tomadas al original del presente mandato, así como los registros de que trata el numeral 8 del artículo 51 del Decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen, complementen o la norma que haga sus veces, que efectúe **LA AGENCIA DE ADUANAS** sobre dichas fotocopias, forman parte integral del mandato aduanero y para todos los efectos probatorios hacen las veces de original del mismo.

SEXTA. Manifiesta **EL MANDANTE**, que conforme a lo previsto en la Ley 1581 del 2012, por la cual se establece el Régimen General de Protección de Datos, y el Decreto Reglamentario 1377 del 2013, autoriza expresamente a **EL MANDATARIO** para recolectar, recaudar, almacenar, usar, procesar, compilar, intercambiar, dar tratamiento, actualizar, entregar y disponer de los datos que le han sido suministrados y que reposen en sus bases de datos, los cuales podrán ser utilizados en el desarrollode las funciones propias de la actividad de agenciamiento aduanero, entre ellos la información recaudada a través del proceso de conocimiento del cliente, la cual **EL MANDANTE** autoriza entregara terceros actores proveedores cuando ellos lo exijan como requisito previo para la prestación del servicio.

La Protección de datos no comprende la Información que sea de dominio público o que sea revelada con anterioridad a la firma del presente Mandato, o aquella suministrada o revelada por un tercero o personas que han tenido directa o indirectamente acceso a la documentación o información, que medie autorización por parte del **MANDANTE**. Por disposición de autoridad competente o aquella información o documentación que por la naturaleza del presente mandato se requiera presentar anteentidades de vigilancia, inspección y control.
SÉPTIMA. La responsabilidad del **MANDATARIO**, en la medida en que sea declarada judicialmenteresponsable, estará limitada al pago de Un (1) mes de servicios de agenciamiento aduanero o el importe pagado por el Cliente en cada Pedido, lo que sea superior. Ninguna de las partes será responsable frente a la otra por daños incidentales, indirectos, consecuenciales, especiales o emergentes incluidos, a título meramente enunciativo, pero no limitativo, lucro cesante, pérdida de negocios, pérdida o destrucción de datos. Las anteriores limitaciones de responsabilidad no serán de aplicación en caso de uso no autorizado de propiedad intelectual o industrial, muerte o daños a las personas, fraude, dolo, culpa grave, o ante cualquier responsabilidad que legalmente no pueda ser limitada o excluida de conformidad con la ley aplicable. Esta cláusula no es ni se puede considerar como una cláusula penal indemnizatoria o como una estimación anticipada de perjuicios. Los perjuicios deberán ser probados por el **MANDANTE**.

OCTAVA. La AGENCIA DE ADUANAS, bajo ninguna circunstancia se hará cargo de la liquidación de los impuestos a las importaciones de las Bebidas Ultra procesadas Azucaradas. – IBUA-, ni la liquidación de los impuestos a los Productos Comestibles Ultra procesados Industrialmente y/o con Alto Contenido de Azúcares añadidos, Sodio o Grasas Saturadas. – ICUI-, cuyas partidas y subpartidas estén sujetas al pago de dicho impuesto saludable de que tratan los artículos 513-1 al 513-13 del Estatuto Tributario, incorporado por la Ley 2277 de diciembre 13 de 2022.

Por su parte, **EL MANDANTE** será el único responsable de la causación de dichos impuestos saludables, la liquidación y el pago de los mismos; el **MANDANTE** se compromete a suministrar información a la **AGENCIA DE ADUANAS**, que sea completa, cierta, veraz y comprobable para la determinación de la liquidación de los impuestos saludables, información que deberá quedar descritaen la respectiva Declaración de Importación en la casilla de descripciones mínimas. La elaboración y firma del formulario 505 y la elaboración, y pago del formulario 690 versión 8, es de entera responsabilidad del **MANDANTE**.

NOVENA. OBLIGACIONES DE LAS PARTES.
La AGENCIA DE ADUANAS se obliga expresamente a:

a) Presentar las declaraciones aduaneras con el cumplimiento de todas las formalidades legales, previamente diligenciadas con base en la información suministrada por **EL MANDANTE**, así comopresentar los documentos obtenidos y aportados por **EL MANDANTE**, los cuales deberán reflejarla verdad completa y exacta de la operación comercial y aduanera.

b) Realizar la diligencia de inspección previa de mercancías cuando exista autorización previa y porescrito de **EL MANDANTE**, quien asume el pago de las tarifas acordadas con la **AGENCIA DE ADUANAS** y demás gastos que genere la práctica de esa diligencia. **EL MANDANTE** será responsable por las sanciones, infracciones, decomisos o aprehensiones que pueda imponer la DIAN por la no autorización para la práctica de la inspección previa.

c) En general, cumplir en debida forma con las obligaciones aduaneras que le corresponden de acuerdo a las señaladas en la norma aduanera vigente y responder por sus actuaciones como **AGENCIA DE ADUANAS** frente a las autoridades de control, en el marco de lo establecido en elpresente mandato.

Parágrafo: En atención a la seguridad de la información, protección de datos, responsabilidades y prohibiciones, la **AGENCIA DE ADUANAS,** en ningún caso tendrá bajo su cargo los Usuarios y Contraseñas de los sistemas informáticos propios o de las entidades de vigilancia, inspección y control que el **MANDANTE** de acuerdo a su calidad utilice; por ende, **LA AGENCIA** no será responsable de las sanciones que resulten del mal uso a los sistemas informáticos.

Este mandato tiene alcance nacional y es conferido a la **AGENCIA DE ADUANAS** como persona jurídica, la cual podrá ejercerlo en cualquier jurisdicción aduanera en que esté autorizada, a través decualquiera de sus agentes de aduana y/o auxiliares aduaneros debidamente inscritos ante la DIAN.

En reciprocidad, EL MANDANTE se obliga expresa e irrevocablemente a:

a) Pagar todos los derechos e impuestos a la importación, sanciones que se causen por hechos imputables al Mandante, intereses y demás impuestos que se generen o causen por la importación, clasificación, tránsito aduanero y declaración de las mercancías importadas por **EL MANDANTE**, ya sea que se liquiden privadamente en el proceso de nacionalización o en posteriores liquidaciones oficiales de corrección, notificadas a **EL MANDANTE** o a la **AGENCIA DE ADUANAS**.

b) Entregar con suficiente antelación a la **AGENCIA DE ADUANAS** la documentación, de acuerdo con lo establecido para la operación, (especialmente la documentación de que trata el artículo 177 del Decreto 1165 de 2019, Decreto 360 del 2021 y demás normas que lo adicionen, modifiquen ocomplementen) e

información completas, veraces, exactas, legibles, libres de enmendaduras, tachones o repisados, que llenen los requisitos legales y que sean necesarias para que la **AGENCIA DE ADUANAS** adelante las gestiones encomendadas, especialmente en lo relacionado con el valor, clase de mercancía, descripción de la mercancía, seriales, cantidad, posición arancelaria y tratamientos preferenciales.

c) Pagar los derechos e impuestos a la importación, las sanciones, rescates, multas, incluyendo inexactitudes, errores, deficiencias, omisiones o defectos formales de los documentos e informaciones que entregue a la **AGENCIA DE ADUANAS**. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga a salir en defensa de la **AGENCIA DE ADUANAS** y a asumir el pago correspondiente cuando se causen por hechos imputables al Mandante.

d) Mantener indemne y resarcir plenamente a la **AGENCIA DE ADUANAS** en caso de que esta sea sancionada, se le cobren derechos e impuestos o se haga efectiva la póliza de disposiciones legales que la Ley le exige para el cumplimiento de su objeto social, y que sea afectada debido airregularidades, insuficiencias, omisiones o defectos formales y de fondo en los documentos o información aportada por **EL MANDANTE**, incluyendo el certificado de origen, así como por cualquier reclamación, investigación o requerimiento relacionado con el valor de las mercancías. Si la **AGENCIA DE ADUANAS** es sancionada por tales deficiencias, **EL MANDANTE** se obliga asalir en defensa de la **AGENCIA DE ADUANAS,** hacerse parte de los procesos administrativos que las entidades de vigilancia, inspección y control le notifiquen y a asumir el pago correspondiente, cuando se causen por hechos imputables al Mandante.

e) Eximir de toda responsabilidad contractual y extracontractual a la **AGENCIA DE ADUANAS**, por la contratación de medios de transporte que ésta, en ausencia de contratación directa por parte de **EL MANDANTE**, deba efectuar, ya que lo hace a nombre de **EL MANDANTE**.

f) La representación ejercida por la **AGENCIA DE ADUANAS** dentro de los lineamientos generalesde este contrato no lo compromete ante terceros con los gastos ocasionados por esta gestión, ni los incumplimientos que se deban exclusivamente a la actividad de terceros ajenos a él, y por lo tanto se deja clara constancia para efectos de la responsabilidad de la **AGENCIA DE ADUANAS** ante la DIAN y terceros intervinientes, que este mandato no implica tenencia física de la mercancíani subrogación por solidaridad de las responsabilidades económicas en el ejercicio de su gestión.

g) Mantener personal interlocutor válido con perfil en comercio exterior, que esté en capacidad de atender los requerimientos de la **AGENCIA DE ADUANAS**.

h) Aportar la información requerida por la **AGENCIA DE ADUANAS** para efectos de mantener actualizados los requisitos de conocimiento del cliente, conforme lo estipulan la Circular DIAN 170 de 2002 y demás normas que la modifiquen, adicionen o complementen.

i) Cuando la **AGENCIA DE ADUANAS** actúe en operaciones del régimen de tránsito aduanero nacional, **EL MANDANTE** se obliga expresa e irrevocablemente a pagar los derechos e impuestos a la importación, intereses y sanciones correspondientes a la mercancía que no llegue a la aduana de destino. Además, **EL MANDANTE** podrá constituir una póliza de seguros en favor de la agencia de aduanas, por el valor de dichos tributos, la cual será cancelada una vez finalizado el régimen sin novedad. En el evento contrario, la agencia de aduanas hará la reclamación del siniestro.

j) Los pagos que deba hacer el **MANDANTE** a la **AGENCIA DE ADUANAS** conforme lo establecidoen el presente mandato, deberán hacerse por **EL MANDANTE** en la fecha en que sean exigibles, según las normas legales y las disposiciones sobre ejecutoria de actos administrativos. El pago deberá hacerlo directamente a la DIAN o a **LA AGENCIA DE ADUANAS** (si esta ya efectuó el pago en favor de la DIAN). En caso de retardo o mora, **EL MANDANTE** deberá los intereses, sanciones y perjuicios que se causen.

k) **El MANDANTE**, durante la vigencia del presente Mandato y hasta por un término de tres (3) añosluego de finalizada la relación contractual, no podrá vincular laboralmente a ningún funcionario de la Agencia de Aduanas.

l) **El MANDANTE**, se obliga a brindar y suministrar toda la información veraz junto con la documentación soporte de cada operación al **MANDATARIO**, para que éste, en los eventos que se obligue a presentar la Declaración Andina de Valor se ajuste a las condiciones de la normativa aduanera vigente, en los términos y condiciones aquí establecidas, toda vez que el **MANDANTE** conoce los términos bajo los cuales se adelantó la negociación, dicha Declaración Andina de Valor es necesaria cuando la mercancía que será sometida al régimen de importación, supera los CINCO MIL DÓLARES de los Estados Unidos de América, (USD 5.000), teniendo en cuenta la condición referida en el numeral 1 del artículo 327 del decreto 1165 de 2019 y demás normas que lo adicionen, modifiquen o complementen.

m) **EL MANDANTE**, es responsable frente a la Agencia de Aduanas y a las autoridades de inspección, vigilancia y control por los proveedores que contrate de manera directa y por aquellos que solicitea la agencia de aduanas contratar en su nombre y representación; así mismo, firmará acuerdos de seguridad y confidencialidad con sus asociados de negocio, verificando el cumplimiento de requisitos mínimos de seguridad orientados a prevenir y mitigar riesgos en la cadena de suministrointernacional.

n) En aplicación y cumplimiento de lo previsto en el Decreto 3273 de 2008 en concordancia con lo establecido en el artículo 185 del Decreto 1165 de 2019, Concepto No.100208221-0213 del 17 febrero de 2021 de la Subdirección de Gestión Normativa y Doctrina y demás normas que lo adicionen, modifiquen o complementen, en los eventos en que la mercancía por su naturaleza se encuentre sujetas a etiquetado en cumplimiento de un reglamento técnico exigido por la autoridad competente para su nacionalización, el importador es el único responsable de la información y obligado de la elaboración de las etiquetas que requieran sus productos y en caso de que esta función sea delegada, no lo exonera de responsabilidad frente a las autoridades competentes, terceros y la agencia de aduanas.

DÉCIMA. CONTRATO ONEROSO. El presente mandato es oneroso. Las condiciones comerciales que se han pactado entre los contratantes figuran en documentos separados que hacen parte integral del presente mandato. En todo caso, las partes acuerdan que los conceptos de servicio no pactados en las condiciones comerciales (tales como: custodia de archivos; operaciones de alistamiento de mercancías; estudios de origen para presentación de declaraciones juramentadas de origen; transmisión de declaraciones juramentadas de origen; gestión de certificados de origen; registros de producción nacional de bienes; registro de contratos de exportación o importación de servicios; etc.) serán objeto del establecimiento de tarifas independientes.

DÉCIMA PRIMERA. VIGENCIA. Este mandato estará vigente por un (01) año contado a partir de su firma. Este mandato se prorrogará automáticamente si ninguna de las partes manifiesta su intención de darlo por terminado, manifestación que las partes están en libertad de hacer en cualquier momento por decisión unilateral; no obstante,

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lo anterior, los casos ya encomendados se continuarán hasta su finalización, si la gestión y naturaleza de la obligación lo permite.

Bajo la gravedad del juramento, las personas naturales que suscribimos este documento declaramos que contamos con las facultades suficientes para obligar a las compañías que representamos en los términos de este mandato y con el cumplimiento de los requisitos exigibles en el Registro Único Tributario – RUT.

Se firma por **las partes,** en la ciudad de Bogotá, el día 18 de noviembre del 2024.

EL MANDANTE: FONDO FINANCIERO DISTRITAL DE SALUD NIT. 800246953-2	**EL MANDATARIO:** AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2. Código: 605 NIT. 901.480.825-6
GERSON ORLANDO BERMONT GALAVIS Firmado digitalmente por GERSON ORLANDO BERMONT GALAVIS Fecha: 2024.11.18 08:35:54 -05'00'	WILMER URIEL TORRES MONSALVE Firmado digitalmente por WILMER URIEL TORRES MONSALVE Fecha: 2024.11.19 17:03:34 -05'00'
GERSON ORLANDO, BERMONT GALAVIS	WILMER URIEL TORRES MONSALVE
C.C. 79.451.376	C.C. 1.026.266.586
Representante Legal.	Representante Legal

Elaboró: Wilmer Acevedo / Contratista / Subdirección de Acciones Colectivas.
Revisó: Nicolas Quintero/Contratista / Subdirección de Vigilancia en Salud Publica.
Aprobó: Marcela Martínez Contreras/ Subdirectora Acciones Colectivas
Diana Marcela Walteros Acero / Subdirectora de Vigilancia en Salud pública
Julián Alfredo Fernández Niño /Subsecretario de Salud Pública

TAMPA CARGO S.A.S

Avenida calle 26 # 59 - 15

No. Ident. Fiscal 890912462-2
Responsable de IVA
Gran Contribuyente Res 76 Dic 01/16
Agente Retenedor de IVA e ICA
Actividad Económica 5122

Factura Electrónica de Venta No 731088220

Autorización Resolución Dian 18764107054851
De 3/11/2026 Al 3/11/2028 73-1080002 73-1130001

Terminal de Carga Aeropuerto Jose Maria Cordova Tel. 569 92 00 Rionegro. "Los fletes deben ser liquidados al tipo de cambio de la fecha de pago o cancelacion efectiva".Tampa es: Gran Contribuyente Resolución 76 de Dic 01/16. Autorretenedor a título de impuesto sobre la renta, por el servicio de Transporte Aéreo Nacional, DR 399/87- Art.2. Autorretenedor a título de impuesto sobre la renta, Resolución 595 de Ene 24/18

No. de Identificación Fiscal:
800246953

Cliente: **FONDO FINANCIERO DISTRITAL DE SALUD**

Correo Electrónico
COMUNICADOSDIAN@SALUDCAPITAL.GOV.CO

Teléfono:
6013649542

Dirección: **CR 32 12 81**

Ciudad:
BOGOTÁ, D.C.

País:
Colombia

Fecha Expedición:
29/04/2026 **05:00:00**

Fecha Vencimiento:
29/04/2026

Deudor:
OTC002

Moneda:
USD

Concepto:

No Pedido /OC
20343418

No. Documento:
90590949

Tasa Representativa del Mercado
3,633.76

Forma de pago: Contado

Plazo:

Medio de pago: 31-Transferencia Débito

No Línea	Código Artículo	Und Medida	Cantidad	Descripción	Valor Unitario	Descuento %	Descuento Importe	Recargo %	Recargo Importe	% Imp	Vr Impuesto	Sub Total
1	5000442	NIU	1,00	MANEJO GUIA MAWB/AWB (BOG)	50,00					0.00	0,00	50,00
2	5000438	NIU	1,00	MANEJO CARGA DESCARGUE DIRECTO	38,00					0.00	0,00	38,00
3	5000057	NIU	1,00	AIRPORT FEE - CODIGO AF	30,00					0.00	0,00	30,00

Instrucciones de pago: Por favor haga una transferencia bancaria y/o consignación a nombre de TAMPA CARGO S.A.S

Observaciones / Tipo de servicio: 72993458514;72993458514;72993458514

SUB TOTAL	118,00
DESCUENTO	0,00
RECARGO	0,00
MONTO BASE	118,00
IVA	0,00
RETEFUENTE	0,00
RETEIVA	0,00
RETEICA	0,00
TOTAL A PAGAR	118,00

Valor en letras: CIENTO DIECIOCHO CERO

FIRMA Y SELLO DE ACEPTADA / FECHA

FIRMA AUTORIZADA

Generado por Sign@ture (www.southconsulting.com) / Revise su Documento Electrónico en: www.gosocket.net

CUFE:a5826e9a9212a00d37ee1892755ffb17f9cab5c80fcdea0c038d7a4f60c8f32dd51056b4dee40926fcb6420405cd42b5

OPERADOR TECNOLOGICO: Signature South Consulting Colombia S.A.S.- NIT. 900.508.908

AV Villas Juntos trabajando WWW.AVVILLAS.COM.CO

Pago en Línea

Empresa: **AGENCIA DE ADUANAS ELITE WORLD**
Tipo Identificación: **Nit persona jurídica** **No. Identificación:** **901480825**

A continuación el detalle de: Pagos Virtuales PSE - Pagar

Nro. Autorización	52522728
Empresa:	Banco Davivienda S.A. (Zona Pagos) - Carga Cliente Contado
Factura	157287872
Referencia de Pago 1	0
Valor a Pagar	$423,994.06
Fecha Transacción	2026/04/28
Estado	Exitosa
Tipo Producto	Cuenta Corriente
Nombre Producto Origen	CTE9354
Nro. Producto	*****9354

República de Colombia
Ministerio de Salud
INVIMA
Instituto Nacional de Vigilancia de Medicamentos y Alimentos

SOLICITUD DE TRÁMITES Y SERVICIOS EN LÍNEA

msg actual:-->SUCCESS

Pago Electrónico de Tarifas - Datos de la Transacción

Puede usar la transacción para radicar tramite

Ip Cliente:	186.83.18.225
Nit Comercio:	830.000.167-2
Razon Social:	Instituto Nacional de Vigilancia de Medicamentos y Alimentos – INVIMA
Usuario Tramites en Linea:	eww2022
Numero de transacción:	2601-13382734
Valor Pagado:	168.450,00
Fecha:	2026-01-27T20:04:23.503
Entidad Bancaria:	BANCO AV VILLAS
Nro. Referencia Banco:	20260127200416718
Tarifa:	40025
Cantidad:	1
Estado:	TRANSACCION APROBADA
Identificacion Consignante:	901480825
Descripción del Pago:	Pago Tarifa

2601-13382734

Imprimir | Regresar a Tramites en Linea

Revise el estado de su cuenta bancaria para confirmar el debito del valor de la transacción

AV Villas Juntos trabajando WWW.AVVILLAS.COM.CO

Pago en Línea

Empresa: **AGENCIA DE ADUANAS ELITE WORLD**
Tipo Identificación: **Nit persona jurídica** **No. Identificación:** **901480825**

A continuación el detalle de: Pagos Virtuales PSE - Pagar

Nro. Autorización	52520733
Empresa:	INVIMA - Descripcion del pago
Factura	1961006030
Referencia de Pago 1	0
Valor a Pagar	$168,450.00
Fecha Transacción	2026/01/27
Estado	Exitosa
Tipo Producto	Cuenta Corriente
Nombre Producto Origen	CTE9354
Nro. Producto	*****9354