POLICIA NACIONAL
DIRECCION DE SANIDAD
PRESTADORA DE SALUD - CORDOBA
Radicado 00532-007776
Fecha 13/01/21 Hora: 15:00
Firma

Página 1 de 1 Código: 2BS-FR-0045 Fecha: 22-05-2015 Versión: 2	PROCESO ADQUIRIR BIENES Y SERVICIOS CONSTANCIA RECIBIDO A SATISFACCIÒN	POLICIA NACIONAL

I Y II NIVEL DE COMPLEJIDAD

CIUDAD Y FECHA:	12 de Enero de 2021
CONTRATO N°:	65-7-20060-20
CONTRATISTA:	**DIAC S.A.S**
OBJETO DEL CONTRATO:	PRESTACIÓN DE SERVICIOS EN PROCEDIMIENTOS Y AYUDAS DIAGNOSTICAS DE IMAGENOLOGIA DE BAJA, MEDIA Y ALTA
VALOR DEL CONTRATO: $	$ 460.000.000,00
PLAZO DE EJECUCIÓN:	31/12/2021 PRORROGA
MES DE EJECUCIÓN:	DICIEMBRE
FECHA DE ENTREGA:	12/01/2021
DIAS DE ATRASO EN LA ENTREGA:	(En caso de incumplimiento en el plazo).
NOMBRE DEL SUPERVISOR DEL CONTRATO:	CT ELVIA ROSA MONROY ARROYO
CARGO QUE DESEMPEÑA:	SUPERVISOR DEL CONTRATO
VALOR CORRESPONDIENTE A ESTA	6.858.753,00
RECEPCION DE LOS BIENES:	Mediante acta de recepción de bienes #_____ de fecha _____, el almacenista efectuó la recepción y verificación de los mismos.

INFORMACION ADICIONAL PARA CONTRATOS DE OBRA, INTERVENTORIA O CONSULTORIA
(Únicamente aplica para contratos de obra y/o interventoría)

FECHA DEL ACTA DE INICIO:	
PORCENTAJE DE AVANCE PARA EL	
EN EL CORTE SE PRESENTARON	NO___ SI___ (siendo aprobado el balance de
EN EL PRESENTE CORTE SE PRESENTARON ÍTEMS NO PREVISTOS:	NO___ SI___ (Autorizados mediante modificatorio y adicional N°.____ de fecha:

CONCEPTO DE CUMPLIMIENTO: Se cumplieron con las especificaciones técnicas y condiciones

EL NUEVO SALDO DEL CONTRATO ES DE **$ 235.197.659,00**

	No. Factura	Fecha Factura	Valor factura	Nota Crédito o	Valor Neto
1	211381	4/01/2021	67.983		67.983
2	211382	4/01/2021	67.983		67.983
3	211383	4/01/2021	67.983		67.983
4	211384	4/01/2021	67.983		67.983
5	211385	4/01/2021	67.983		67.983
6	211387	4/01/2021	28.077		28.077
7	211388	4/01/2021	52.294		52.294
8	211389	4/01/2021	21.330		21.330
9	211390	4/01/2021	28.077		28.077
10	211391	4/01/2021	47.932		47.932
11	211392	4/01/2021	23.966		23.966
12	211393	4/01/2021	28.077		28.077
13	211394	4/01/2021	47.932		47.932
14	211395	4/01/2021	52.294		52.294
15	211396	4/01/2021	28.077		28.077
16	211397	4/01/2021	21.330		21.330
17	211398	4/01/2021	12.894		12.894

ANEXO 1 FOLIO

18	211399	4/01/2021	21.330		21.330
19	211400	4/01/2021	22.297		22.297
20	211401	4/01/2021	28.077		28.077
21	211402	4/01/2021	26.147		26.147
22	211403	4/01/2021	21.330		21.330
23	211404	4/01/2021	28.077		28.077
24	211405	4/01/2021	28.077		28.077
25	211406	4/01/2021	26.147		26.147
26	211407	4/01/2021	21.330		21.330
27	211408	4/01/2021	28.077		28.077
28	211409	4/01/2021	26.147		26.147
29	211410	4/01/2021	26.147		26.147
30	211411	4/01/2021	84.394		84.394
31	211412	4/01/2021	26.147		26.147
32	211413	4/01/2021	28.077		28.077
33	211414	4/01/2021	87.862		87.862
34	211415	4/01/2021	47.932		47.932
35	211416	4/01/2021	33.643		33.643
36	211417	4/01/2021	28.077		28.077
37	211418	4/01/2021	28.077		28.077
38	211419	4/01/2021	28.077		28.077
39	211420	4/01/2021	21.330		21.330
40	211421	4/01/2021	28.077		28.077
41	211425	4/01/2021	19.214		19.214
42	211426	4/01/2021	17.754		17.754
43	211427	4/01/2021	15.698		15.698
44	211428	4/01/2021	19.214		19.214
45	211429	4/01/2021	18.451		18.451
46	211430	4/01/2021	19.214		19.214
47	211431	4/01/2021	7.849		7.849
48	211432	4/01/2021	17.754		17.754
49	211435	4/01/2021	15.698		15.698
50	211436	4/01/2021	18.451		18.451
51	211437	4/01/2021	20.441		20.441
52	211438	4/01/2021	35.508		35.508
53	211439	4/01/2021	19.214		19.214
54	211440	4/01/2021	19.214		19.214
55	211441	4/01/2021	27.398		27.398
56	211442	4/01/2021	35.508		35.508
57	211443	4/01/2021	35.508		35.508
58	211444	4/01/2021	17.754		17.754
59	211445	4/01/2021	21.897		21.897
60	211446	4/01/2021	27.286		27.286
61	211447	4/01/2021	27.286		27.286
62	211448	4/01/2021	15.698		15.698
63	211449	4/01/2021	27.286		27.286
64	211450	4/01/2021	22.371		22.371
65	211451	4/01/2021	19.214		19.214
66	211452	4/01/2021	19.214		19.214

67	211453	4/01/2021	19.214		19.214
68	211454	4/01/2021	20.441		20.441
69	211455	4/01/2021	17.754		17.754
70	211456	4/01/2021	19.214		19.214
71	211457	4/01/2021	19.214		19.214
72	211458	4/01/2021	17.754		17.754
73	211459	4/01/2021	15.698		15.698
74	211460	4/01/2021	17.754		17.754
75	211461	4/01/2021	17.754		17.754
76	211462	4/01/2021	13.699		13.699
77	211463	4/01/2021	7.849		7.849
78	211464	4/01/2021	19.214		19.214
79	211465	4/01/2021	17.754		17.754
80	211466	4/01/2021	19.214		19.214
81	211467	4/01/2021	27.286		27.286
82	211468	4/01/2021	15.698		15.698
83	211478	4/01/2021	67.983		67.983
84	211479	4/01/2021	67.983		67.983
85	211480	4/01/2021	67.983		67.983
86	211481	4/01/2021	67.983		67.983
87	211482	4/01/2021	67.983		67.983
88	211493	4/01/2021	17.754		17.754
89	211494	4/01/2021	7.849		7.849
90	211495	4/01/2021	22.371		22.371
91	211496	4/01/2021	17.754		17.754
92	211497	4/01/2021	13.699		13.699
93	211498	4/01/2021	35.508		35.508
94	211499	4/01/2021	27.398		27.398
95	211500	4/01/2021	13.699		13.699
96	211501	4/01/2021	17.754		17.754
97	211502	4/01/2021	27.286		27.286
98	211503	4/01/2021	17.754		17.754
99	211504	4/01/2021	17.754		17.754
100	211505	4/01/2021	13.699		13.699
101	211506	4/01/2021	22.371		22.371
102	211507	4/01/2021	19.214		19.214
103	211508	4/01/2021	27.286		27.286
104	211509	4/01/2021	13.699		13.699
105	211510	4/01/2021	13.699		13.699
106	211511	4/01/2021	17.754		17.754
107	211512	4/01/2021	19.214		19.214
108	211513	4/01/2021	13.699		13.699
109	211514	4/01/2021	20.441		20.441
110	211515	4/01/2021	13.699		13.699
111	211516	4/01/2021	17.754		17.754
112	211517	4/01/2021	17.754		17.754
113	211518	4/01/2021	19.214		19.214
114	211519	4/01/2021	17.754		17.754

115	211520	4/01/2021	27.398		27.398
116	211521	4/01/2021	13.699		13.699
117	211522	4/01/2021	19.214		19.214
118	211536	4/01/2021	21.330		21.330
119	211537	4/01/2021	21.330		21.330
120	211538	4/01/2021	21.330		21.330
121	211539	4/01/2021	26.147		26.147
122	211540	4/01/2021	26.147		26.147
123	211541	4/01/2021	76.028		76.028
124	211542	4/01/2021	26.147		26.147
125	211543	4/01/2021	28.077		28.077
126	211544	4/01/2021	28.077		28.077
127	211545	4/01/2021	23.966		23.966
128	211546	4/01/2021	23.966		23.966
129	211547	4/01/2021	26.147		26.147
130	211548	4/01/2021	12.894		12.894
131	211549	4/01/2021	26.147		26.147
132	211550	4/01/2021	28.077		28.077
133	211551	4/01/2021	21.330		21.330
134	211552	4/01/2021	21.330		21.330
135	211553	4/01/2021	21.330		21.330
136	211554	4/01/2021	52.294		52.294
137	211555	4/01/2021	12.894		12.894
138	211556	4/01/2021	21.330		21.330
139	211557	4/01/2021	21.330		21.330
140	211558	4/01/2021	26.147		26.147
141	211559	4/01/2021	26.147		26.147
142	211560	4/01/2021	28.077		28.077
143	211562	4/01/2021	19.214		19.214
144	211578	4/01/2021	67.983		67.983
145	211579	4/01/2021	67.983		67.983
146	211580	4/01/2021	67.983		67.983
147	211581	4/01/2021	67.983		67.983
148	211582	4/01/2021	67.983		67.983
149	211583	4/01/2021	27.286		27.286
150	211584	4/01/2021	21.897		21.897
151	211585	4/01/2021	13.699		13.699
152	211586	4/01/2021	16.903		16.903
153	211587	4/01/2021	7.849		7.849
154	211588	4/01/2021	13.699		13.699
155	211589	4/01/2021	13.699		13.699
156	211590	4/01/2021	15.698		15.698
157	211591	4/01/2021	21.897		21.897
158	211599	4/01/2021	21.330		21.330
159	211600	5/01/2021	22.297		22.297
160	211601	5/01/2021	22.297		22.297
161	211602	5/01/2021	28.077		28.077
162	211603	5/01/2021	22.297		22.297
163	211604	5/01/2021	26.147		26.147
164	211605	5/01/2021	28.077		28.077
165	211606	5/01/2021	21.330		21.330
166	211607	5/01/2021	26.147		26.147

167	211608	5/01/2021	47.932		47.932
168	211609	5/01/2021	47.932		47.932
169	211610	5/01/2021	47.932		47.932
170	211611	5/01/2021	47.932		47.932
171	211612	5/01/2021	28.077		28.077
172	211613	5/01/2021	26.147		26.147
173	211614	5/01/2021	21.330		21.330
174	211615	5/01/2021	22.297		22.297
175	211616	5/01/2021	12.894		12.894
176	211617	5/01/2021	26.147		26.147
177	211618	5/01/2021	23.966		23.966
178	211619	5/01/2021	21.330		21.330
179	211620	5/01/2021	28.077		28.077
180	211621	5/01/2021	23.966		23.966
181	211622	5/01/2021	21.330		21.330
182	211633	5/01/2021	27.286		27.286
183	211634	5/01/2021	17.754		17.754
184	211635	5/01/2021	19.214		19.214
185	211636	5/01/2021	17.754		17.754
186	211637	5/01/2021	22.371		22.371
187	211638	5/01/2021	15.698		15.698
188	211639	5/01/2021	13.699		13.699
189	211640	5/01/2021	20.441		20.441
190	211641	5/01/2021	15.698		15.698
191	211642	5/01/2021	19.214		19.214
192	211643	5/01/2021	13.699		13.699
193	211644	5/01/2021	19.214		19.214
194	211645	5/01/2021	21.897		21.897
195	211646	5/01/2021	27.286		27.286
196	211647	5/01/2021	17.754		17.754
197	211648	5/01/2021	17.754		17.754
198	211649	5/01/2021	15.698		15.698
199	211650	5/01/2021	13.699		13.699
200	211651	5/01/2021	19.962		19.962
201	211652	5/01/2021	19.214		19.214
202	211655	5/01/2021	20.379		20.379
203	211656	5/01/2021	28.077		28.077
204	211657	5/01/2021	76.028		76.028
205	211658	5/01/2021	28.077		28.077
206	211659	5/01/2021	21.330		21.330
207	211660	5/01/2021	21.330		21.330
208	211661	5/01/2021	21.330		21.330
209	211662	5/01/2021	21.330		21.330
210	211663	5/01/2021	72.056		72.056
211	211664	5/01/2021	23.966		23.966
212	211665	5/01/2021	72.056		72.056
213	211666	5/01/2021	28.077		28.077
214	211667	5/01/2021	26.147		26.147
215	211668	5/01/2021	12.894		12.894

216	211669	5/01/2021	22.297		22.297
217	211670	5/01/2021	28.077		28.077
218	211671	5/01/2021	21.330		21.330
219	211672	5/01/2021	44.594		44.594
220	211673	5/01/2021	26.147		26.147
221	211674	5/01/2021	26.147		26.147
222	211675	5/01/2021	26.147		26.147
223	211686	5/01/2021	56.154		56.154
224	211687	5/01/2021	47.932		47.932
225	211688	5/01/2021	52.294		52.294
226	211689	5/01/2021	21.330		21.330
227	211690	5/01/2021	21.330		21.330
228	211691	5/01/2021	52.294		52.294
229	211692	5/01/2021	12.894		12.894
230	211693	5/01/2021	25.304		25.304
231	211694	5/01/2021	52.294		52.294
232	211695	5/01/2021	15.698		15.698
233	211696	5/01/2021	22.664		22.664
234	211697	5/01/2021	27.286		27.286
235	211698	5/01/2021	27.286		27.286
236	211699	5/01/2021	27.286		27.286
237	211700	5/01/2021	15.698		15.698
238	211701	5/01/2021	20.441		20.441
239	211702	5/01/2021	20.441		20.441
240	211703	5/01/2021	27.286		27.286
241	211704	5/01/2021	27.286		27.286
242	211705	5/01/2021	35.508		35.508
243	211706	5/01/2021	19.214		19.214
244	211714	5/01/2021	67.983		67.983
245	211721	5/01/2021	47.932		47.932
Valor Total Bienes y/o			**6.858.753**		**6.858.753**

NOTA:

CT ELVIA ROSA MONROY ARROYO
FIRMA DEL SUPERVISOR

POLICIA NACIONAL
DIRECCION DE SANIDAD
UNIDAD PRESTADORA DE SALUD - CORDOBA
No Radicado 00777 - 008 44
Fecha: 13/01/21 Hora: 16:30
Firma

Página 1 de 1 Código: 2BS-FR-0045 Fecha: 22-05-2015 Versión: 2	PROCESO ADQUIRIR BIENES Y SERVICIOS CONSTANCIA RECIBIDO A SATISFACCIÒN	POLICIA NACIONAL

III Y IV NIVEL

CIUDAD Y FECHA:	12 de Enero de 2021
CONTRATO N°:	65-7-20060-20
CONTRATISTA:	**DIAC S.A.S**
OBJETO DEL CONTRATO:	PRESTACIÓN DE SERVICIOS EN PROCEDIMIENTOS Y AYUDAS DIAGNOSTICAS DE IMAGENOLOGIA DE BAJA, MEDIA Y ALTA COMPLEJIDAD.
VALOR DEL CONTRATO: $	$ 460.000.000,00
PLAZO DE EJECUCIÓN:	31/12/2021 PRORROGA:
MES DE EJECUCIÓN:	DICIEMBRE
FECHA DE ENTREGA:	12/01/2021
DIAS DE ATRASO EN LA ENTREGA:	(En caso de incumplimiento en el plazo).
NOMBRE DEL SUPERVISOR DEL CONTRATO:	CT ELVIA ROSA MONROY ARROYO
CARGO QUE DESEMPEÑA:	SUPERVISOR DEL CONTRATO
VALOR CORRESPONDIENTE A ESTA ENTREGA	**15.471.659,00**
RECEPCION DE LOS BIENES:	Mediante acta de recepción de bienes #_____ de fecha_____

INFORMACION ADICIONAL PARA CONTRATOS DE OBRA, INTERVENTORIA O CONSULTORIA (Únicamente aplica para contratos de obra y/o interventoría)

FECHA DEL ACTA DE INICIO:	
PORCENTAJE DE AVANCE PARA EL PRESENTE	
EN EL CORTE SE PRESENTARON MAYORES Y	NO___SI___(siendo aprobado el balance de mayores y
EN EL PRESENTE CORTE SE PRESENTARON ITEMS NO PREVISTOS:	NO___ SI____(Autorizados mediante modificatorio y adicional N°.____ de fecha:_____

CONCEPTO DE CUMPLIMIENTO: Se cumplieron con las especificaciones técnicas y condiciones estipuladas en el contrato.

EL NUEVO SALDO DEL CONTRATO ES DE **$ 219.726.000,00**

	No. Factura	Fecha Factura	Valor factura	Nota Crédito o Debito	Valor Neto
1	211723	5/01/2021	77.999		$ 77.999
2	211724	5/01/2021	77.999		$ 77.999
3	211725	5/01/2021	117.503		$ 117.503
4	211726	5/01/2021	77.999		$ 77.999
5	211727	5/01/2021	19.981		$ 19.981
6	211728	5/01/2021	77.999		$ 77.999
7	211733	5/01/2021	106.601		$ 106.601
8	211734	5/01/2021	106.601		$ 106.601
9	211735	5/01/2021	106.601		$ 106.601
10	211736	5/01/2021	106.601		$ 106.601
11	211737	5/01/2021	106.601		$ 106.601
12	211740	5/01/2021	340.413		$ 340.413
13	211741	5/01/2021	340.413		$ 340.413
14	211742	5/01/2021	340.413		$ 340.413
15	211743	5/01/2021	340.413		$ 340.413
16	211744	5/01/2021	340.413		$ 340.413
17	211745	5/01/2021	260.977		$ 260.977
18	211746	5/01/2021	340.413		$ 340.413

AUDITADO

19	211747	5/01/2021	340.413		$ 340.413
20	211748	5/01/2021	260.977		$ 260.977
21	211749	5/01/2021	260.977		$ 260.977
22	211750	5/01/2021	260.977		$ 260.977
23	211751	5/01/2021	340.413		$ 340.413
24	211752	5/01/2021	340.413		$ 340.413
25	211753	5/01/2021	340.413		$ 340.413
26	211754	5/01/2021	340.413		$ 340.413
27	211755	5/01/2021	340.413		$ 340.413
28	211756	5/01/2021	260.977		$ 260.977
29	211757	5/01/2021	340.413		$ 340.413
30	211758	5/01/2021	757.913		$ 757.913
31	211759	5/01/2021	260.977		$ 260.977
32	211760	5/01/2021	521.954		$ 521.954
33	211761	5/01/2021	260.977		$ 260.977
34	211762	5/01/2021	690.413		$ 690.413
35	211763	5/01/2021	328.477		$ 328.477
36	211764	5/01/2021	260.977		$ 260.977
37	211765	5/01/2021	328.477		$ 328.477
38	211766	5/01/2021	407.913		$ 407.913
39	211767	5/01/2021	340.413		$ 340.413
40	211768	5/01/2021	340.413		$ 340.413
41	211769	5/01/2021	260.977		$ 260.977
42	211770	5/01/2021	260.977		$ 260.977
43	211776	5/01/2021	83.951		$ 83.951
44	211777	5/01/2021	99.068		$ 99.068
45	211778	5/01/2021	90.252		$ 90.252
46	211779	5/01/2021	130.216		$ 130.216
47	211780	5/01/2021	90.252		$ 90.252
48	211781	5/01/2021	99.068		$ 99.068
49	211782	5/01/2021	90.252		$ 90.252
50	211783	5/01/2021	145.333		$ 145.333
51	211784	5/01/2021	159.609		$ 159.609
52	211785	5/01/2021	130.216		$ 130.216
53	211786	5/01/2021	99.068		$ 99.068
54	211787	5/01/2021	450.000		$ 450.000
55	211788	5/01/2021	99.068		$ 99.068
56	211789	5/01/2021	169.834		$ 169.834
57	211790	5/01/2021	463.344		$ 463.344
58	211791	5/01/2021	145.264		$ 145.264
59	211792	5/01/2021	99.068		$ 99.068
60	211793	5/01/2021	93.921		$ 93.921

61	211794	5/01/2021	130.842		$	130.842
62	211795	5/01/2021	90.252		$	90.252
63	211796	5/01/2021	216.099		$	216.099
64	211797	5/01/2021	140.186		$	140.186
65	211798	5/01/2021	99.068		$	99.068
66	211799	5/01/2021	93.921		$	93.921
67	211800	5/01/2021	130.842		$	130.842
68	211801	5/01/2021	99.068		$	99.068
Valor Total Bienes y/o Servicios			**15.471.659**			**15.471.659**

NOTA:

CT ELVIA ROSA MONROY ARROYO
FIRMA DEL SUPERVISOR

