POLICIA NACIONAL
DIRECCION DE SANIDAD
UNIDAD PRESTADORA DE SALUD - CORDOBA
No. Radicado 00256
Fecha: 26/03/21 Hora: 12:00

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

1 Y 2 NIVEL UPRES CORDOBA

CIUDAD Y FECHA:	05 DE MARZO 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:	FEBRERO
FECHA DE ENTREGA:	05 DE MARZO DE 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	**7.671.380,00**
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 **$ 144.953.072,00**

	No. Factura	Fecha Factura	Valor factura	Nota Crédito o Debito	Valor Neto
1	225618	1/03/2021	20.441		20.441
2	225619	1/03/2021	44.594		44.594
3	225620	1/03/2021	20.441		20.441
4	225621	1/03/2021	18.451		18.451
5	225622	1/03/2021	13.699		13.699
6	225623	1/03/2021	52.294		52.294
7	225624	1/03/2021	26.147		26.147
8	225625	1/03/2021	47.932		47.932
9	225626	1/03/2021	47.932		47.932
10	225627	1/03/2021	21.330		21.330
11	225628	1/03/2021	76.028		76.028
12	225629	1/03/2021	38.084		38.084
13	225630	1/03/2021	55.037		55.037
14	225631	1/03/2021	28.077		28.077
15	225632	1/03/2021	28.077		28.077
16	225633	1/03/2021	23.966		23.966
17	225634	1/03/2021	26.147		26.147
18	225635	1/03/2021	28.077		28.077
19	225636	1/03/2021	175.724		175.724
20	225637	1/03/2021	26.147		26.147
21	225638	1/03/2021	28.077		28.077
22	225639	1/03/2021	22.297		22.297
23	225640	1/03/2021	28.077		28.077
24	225641	1/03/2021	26.147		26.147
25	225642	1/03/2021	28.077		28.077
26	225643	1/03/2021	44.594		44.594
27	225644	1/03/2021	28.077		28.077

28	225645	1/03/2021	152.056		152.056
29	225646	1/03/2021	23.966		23.966
30	225647	1/03/2021	28.077		28.077
31	225648	1/03/2021	28.077		28.077
32	225649	1/03/2021	52.294		52.294
33	225650	1/03/2021	23.966		23.966
34	225651	1/03/2021	28.077		28.077
35	225652	1/03/2021	47.932		47.932
36	225653	1/03/2021	47.932		47.932
37	225654	1/03/2021	27.286		27.286
38	225655	1/03/2021	12.894		12.894
39	225656	1/03/2021	28.077		28.077
40	225657	1/03/2021	22.297		22.297
41	225658	1/03/2021	15.698		15.698
42	225659	1/03/2021	19.214		19.214
43	225660	1/03/2021	7.849		7.849
44	225661	1/03/2021	47.932		47.932
45	225662	1/03/2021	47.932		47.932
46	225663	1/03/2021	26.147		26.147
47	225664	1/03/2021	26.147		26.147
48	225665	1/03/2021	28.077		28.077
49	225666	1/03/2021	47.932		47.932
50	225667	1/03/2021	38.084		38.084
51	225668	1/03/2021	28.077		28.077
52	225669	1/03/2021	21.330		21.330
53	225670	1/03/2021	28.077		28.077
54	225671	1/03/2021	22.297		22.297
55	225672	1/03/2021	17.754		17.754
56	225673	1/03/2021	17.754		17.754
57	225674	1/03/2021	13.699		13.699
58	225675	1/03/2021	21.330		21.330
59	225676	1/03/2021	21.330		21.330
60	225677	1/03/2021	21.330		21.330
61	225678	1/03/2021	19.214		19.214
62	225679	1/03/2021	21.330		21.330
63	225680	1/03/2021	28.077		28.077
64	225681	1/03/2021	28.077		28.077
65	225682	1/03/2021	28.077		28.077
66	225683	1/03/2021	52.294		52.294
67	225684	1/03/2021	21.330		21.330
68	225685	1/03/2021	28.077		28.077
69	225686	1/03/2021	20.441		20.441
70	225687	1/03/2021	22.297		22.297
71	225688	1/03/2021	28.077		28.077
72	225689	1/03/2021	19.214		19.214
73	225690	1/03/2021	17.754		17.754
74	225691	1/03/2021	35.508		35.508
75	225692	1/03/2021	52.294		52.294
76	225693	1/03/2021	28.077		28.077
77	225694	1/03/2021	17.754		17.754
78	225695	1/03/2021	7.849		7.849
79	225696	1/03/2021	26.147		26.147
80	225697	1/03/2021	21.330		21.330
81	225698	1/03/2021	28.077		28.077
82	225699	1/03/2021	22.297		22.297
83	225700	1/03/2021	15.698		15.698
84	225701	1/03/2021	13.699		13.699
85	225702	1/03/2021	13.699		13.699
86	225703	1/03/2021	13.699		13.699

87	225704	1/03/2021	26.147		26.147
88	225705	1/03/2021	28.077		28.077
89	225706	1/03/2021	52.294		52.294
90	225707	1/03/2021	52.294		52.294
91	225708	1/03/2021	23.966		23.966
92	225709	1/03/2021	28.077		28.077
93	225710	1/03/2021	47.932		47.932
94	225711	1/03/2021	27.286		27.286
95	225712	1/03/2021	28.077		28.077
96	225713	1/03/2021	19.214		19.214
97	225714	1/03/2021	22.297		22.297
98	225715	1/03/2021	52.294		52.294
99	225716	1/03/2021	7.849		7.849
100	225717	1/03/2021	13.699		13.699
101	225718	1/03/2021	13.699		13.699
102	225719	1/03/2021	19.214		19.214
103	225720	1/03/2021	28.077		28.077
104	225721	1/03/2021	23.966		23.966
105	225722	1/03/2021	47.932		47.932
106	225723	1/03/2021	28.077		28.077
107	225724	1/03/2021	175.724		175.724
108	225725	1/03/2021	21.330		21.330
109	225726	1/03/2021	13.699		13.699
110	225727	1/03/2021	26.147		26.147
111	225728	1/03/2021	19.214		19.214
112	225729	1/03/2021	15.698		15.698
113	225730	1/03/2021	17.754		17.754
114	225731	1/03/2021	38.084		38.084
115	225732	1/03/2021	27.286		27.286
116	225733	1/03/2021	28.077		28.077
117	225734	1/03/2021	47.932		47.932
118	225735	1/03/2021	17.754		17.754
119	225736	1/03/2021	35.508		35.508
120	225748	1/03/2021	28.077		28.077
121	225749	1/03/2021	28.077		28.077
122	225750	1/03/2021	28.077		28.077
123	225751	1/03/2021	20.441		20.441
124	225752	1/03/2021	7.849		7.849
125	225753	1/03/2021	35.508		35.508
126	225754	1/03/2021	27.398		27.398
127	225755	1/03/2021	35.508		35.508
128	225756	1/03/2021	27.398		27.398
129	225757	1/03/2021	33.806		33.806
130	225758	1/03/2021	67.983		67.983
131	225759	1/03/2021	15.698		15.698
132	225760	1/03/2021	19.214		19.214
133	225761	1/03/2021	19.214		19.214
134	225762	1/03/2021	19.214		19.214
135	225763	1/03/2021	19.214		19.214
136	225764	1/03/2021	13.699		13.699
137	225765	1/03/2021	20.441		20.441
138	225766	1/03/2021	13.699		13.699
139	225767	1/03/2021	13.699		13.699
140	225768	1/03/2021	27.286		27.286
141	225769	1/03/2021	13.699		13.699
142	225770	1/03/2021	152.056		152.056
143	225771	1/03/2021	13.699		13.699
144	225772	1/03/2021	13.699		13.699
145	225773	1/03/2021	27.286		27.286

146	225774	1/03/2021	52.294		52.294
147	225775	1/03/2021	15.698		15.698
148	225776	1/03/2021	19.214		19.214
149	225777	1/03/2021	19.214		19.214
150	225778	1/03/2021	13.699		13.699
151	225779	1/03/2021	19.214		19.214
152	225780	1/03/2021	13.699		13.699
153	225781	1/03/2021	67.983		67.983
154	225782	1/03/2021	23.966		23.966
155	225783	1/03/2021	13.699		13.699
156	225784	1/03/2021	13.699		13.699
157	225785	1/03/2021	17.754		17.754
158	225786	1/03/2021	7.849		7.849
159	225786	1/03/2021	7.849		7.849
160	225787	1/03/2021	27.286		27.286
161	225788	1/03/2021	27.286		27.286
162	225789	1/03/2021	52.294		52.294
163	225790	1/03/2021	67.983		67.983
164	225791	1/03/2021	52.294		52.294
165	225792	1/03/2021	67.983		67.983
166	225793	1/03/2021	67.983		67.983
167	225794	1/03/2021	44.594		44.594
168	225795	1/03/2021	23.966		23.966
169	225796	1/03/2021	175.724		175.724
170	225797	1/03/2021	152.056		152.056
171	225798	1/03/2021	13.699		13.699
172	225799	1/03/2021	15.698		15.698
173	225800	1/03/2021	32.708		32.708
174	225801	1/03/2021	53.735		53.735
175	225802	1/03/2021	52.294		52.294
176	225803	1/03/2021	67.286		67.286
177	225804	1/03/2021	52.294		52.294
178	225805	1/03/2021	28.077		28.077
179	225806	1/03/2021	16.903		16.903
180	225807	1/03/2021	17.754		17.754
181	225808	1/03/2021	27.286		27.286
182	225809	1/03/2021	23.966		23.966
183	225810	1/03/2021	19.214		19.214
184	225811	1/03/2021	21.330		21.330
185	225812	1/03/2021	28.077		28.077
186	225813	1/03/2021	67.983		67.983
187	225814	1/03/2021	67.983		67.983
188	225815	1/03/2021	21.897		21.897
189	225816	1/03/2021	21.897		21.897
190	225817	1/03/2021	27.286		27.286
191	225818	1/03/2021	16.903		16.903
192	225819	1/03/2021	15.698		15.698
193	225820	1/03/2021	27.398		27.398
194	225821	1/03/2021	13.699		13.699
195	225822	1/03/2021	15.698		15.698
196	225823	1/03/2021	23.966		23.966
197	225824	1/03/2021	47.932		47.932
198	225825	1/03/2021	53.735		53.735
199	225826	1/03/2021	67.983		67.983
200	225827	1/03/2021	47.932		47.932
201	225828	1/03/2021	67.983		67.983
202	225829	1/03/2021	28.077		28.077
203	225830	1/03/2021	28.077		28.077
204	225831	1/03/2021	26.147		26.147

205	225831	1/03/2021	26.147		26.147
206	225832	1/03/2021	52.294		52.294
207	225833	1/03/2021	52.294		52.294
208	225834	1/03/2021	21.330		21.330
209	225835	1/03/2021	152.056		152.056
210	225836	1/03/2021	175.724		175.724
211	225837	1/03/2021	28.077		28.077
212	225838	1/03/2021	28.077		28.077
213	225839	1/03/2021	12.894		12.894
214	225840	1/03/2021	28.077		28.077
215	225841	1/03/2021	13.699		13.699
216	225842	1/03/2021	13.699		13.699
217	225843	1/03/2021	28.077		28.077
218	225844	1/03/2021	13.699		13.699
219	225845	1/03/2021	52.294		52.294
220	225846	1/03/2021	28.077		28.077
221	225847	1/03/2021	26.147		26.147
222	225848	1/03/2021	17.754		17.754
223	225849	1/03/2021	19.214		19.214
224	225850	1/03/2021	77.999		77.999
225	225851	1/03/2021	67.983		67.983
Valor Total Bienes y/o Servicios			**7.671.380**		**7.671.380**

NOTA: FAVOR ARRASTRAR RESERVA PRESUPUESTAL 2020

CT ELVIA ROSA MONROY ARROYO
FIRMA DEL SUPERVISOR



POLICIA NACIONAL
DIRECCION DE SANIDAD
UNIDAD PRESTADORA DE SALUD - CORDOBA
No. Radicado 00368
Fecha: 31/03/21 Hora: 18:23
Firma
POLICIA NACIONAL

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

3 Y 4 NIVEL

CIUDAD Y FECHA:	8 de Marzo 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:	FEBRERO
FECHA DE ENTREGA:	8/03/2021
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	**45.258.019,00**
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 **$ 144.953.072,00**

	No. Factura	Fecha Factura	Valor Factura	Nota Crédito o Debito	Valor Neto
1	226919	4/03/2021	106.601		106.601
2	226920	4/03/2021	106.601		106.601
3	226921	4/03/2021	106.601		106.601
4	226922	4/03/2021	106.601		106.601
5	226923	4/03/2021	106.601		106.601
6	226924	4/03/2021	106.601		106.601
7	226925	4/03/2021	106.601		106.601
8	226926	4/03/2021	106.601		106.601
9	226927	4/03/2021	106.601		106.601
10	226928	4/03/2021	106.601		106.601
11	226929	4/03/2021	106.601		106.601
12	226930	4/03/2021	106.601		106.601
13	226931	4/03/2021	106.601		106.601
14	226932	4/03/2021	106.601		106.601
15	226934	4/03/2021	106.601		106.601
16	226935	4/03/2021	106.601		106.601
17	226939	4/03/2021	29.997		29.997
18	226940	4/03/2021	77.999		77.999
19	226941	4/03/2021	77.999		77.999
20	226942	4/03/2021	77.999		77.999
21	226943	4/03/2021	117.503		117.503
22	226944	4/03/2021	100.041		100.041
23	226945	4/03/2021	77.999		77.999
24	226946	4/03/2021	77.999		77.999
25	226947	4/03/2021	77.999		77.999
26	226948	4/03/2021	117.503		117.503

27	226949	4/03/2021	77.999		77.999
28	226950	4/03/2021	77.999		77.999
29	226951	4/03/2021	95.609		95.609
30	226952	4/03/2021	19.981		19.981
31	226959	4/03/2021	19.981		19.981
32	226961	4/03/2021	77.999		77.999
33	226963	4/03/2021	89.262		89.262
34	226966	4/03/2021	19.981		19.981
35	226984	4/03/2021	123.269		123.269
36	226985	4/03/2021	159.609		159.609
37	226986	4/03/2021	140.186		140.186
38	226987	4/03/2021	216.099		216.099
39	226988	4/03/2021	99.068		99.068
40	226989	4/03/2021	450.000		450.000
41	226990	4/03/2021	450.000		450.000
42	226991	4/03/2021	90.252		90.252
43	226992	4/03/2021	99.068		99.068
44	226993	4/03/2021	99.068		99.068
45	226994	4/03/2021	93.921		93.921
46	226995	4/03/2021	123.569		123.569
47	226996	4/03/2021	99.068		99.068
48	226997	4/03/2021	90.252		90.252
49	226998	4/03/2021	99.068		99.068
50	226999	4/03/2021	90.252		90.252
51	227000	4/03/2021	90.252		90.252
52	227001	4/03/2021	140.186		140.186
53	227002	4/03/2021	450.000		450.000
54	227003	4/03/2021	99.068		99.068
55	227004	4/03/2021	159.609		159.609
56	227005	4/03/2021	99.068		99.068
57	227006	4/03/2021	90.252		90.252
58	227007	4/03/2021	93.921		93.921
59	227008	4/03/2021	140.186		140.186
60	227009	4/03/2021	216.099		216.099
61	227010	4/03/2021	140.186		140.186
62	227011	4/03/2021	450.000		450.000
63	227012	4/03/2021	99.068		99.068
64	227013	4/03/2021	123.569		123.569
65	227014	4/03/2021	216.099		216.099
66	227015	4/03/2021	140.186		140.186
67	227016	4/03/2021	90.252		90.252
68	227017	4/03/2021	90.252		90.252
69	227018	4/03/2021	90.252		90.252
70	227019	4/03/2021	90.252		90.252
71	227020	4/03/2021	90.252		90.252
72	227021	4/03/2021	216.099		216.099
73	227022	4/03/2021	140.186		140.186
74	227023	4/03/2021	154.008		154.008
75	227024	4/03/2021	51.466		51.466
76	227026	4/03/2021	90.252		90.252
77	227027	4/03/2021	93.921		93.921
78	227028	4/03/2021	90.252		90.252
79	227029	4/03/2021	216.099		216.099
80	227030	4/03/2021	130.842		130.842
81	227068	4/03/2021	340.413		340.413

82	227069	4/03/2021	340.413		340.413
83	227070	4/03/2021	340.413		340.413
84	227071	4/03/2021	340.413		340.413
85	227072	4/03/2021	690.413		690.413
86	227073	4/03/2021	340.413		340.413
87	227074	4/03/2021	340.413		340.413
88	227075	4/03/2021	260.977		260.977
89	227076	4/03/2021	407.913		407.913
90	227077	4/03/2021	340.413		340.413
91	227078	4/03/2021	340.413		340.413
92	227079	4/03/2021	340.413		340.413
93	227080	4/03/2021	340.413		340.413
94	227081	4/03/2021	340.413		340.413
95	227082	4/03/2021	260.977		260.977
96	227083	4/03/2021	690.413		690.413
97	227084	4/03/2021	260.977		260.977
98	227085	4/03/2021	340.413		340.413
99	227086	4/03/2021	340.413		340.413
100	227087	4/03/2021	340.413		340.413
101	227088	4/03/2021	340.413		340.413
102	227089	4/03/2021	340.413		340.413
103	227090	4/03/2021	340.413		340.413
104	227091	4/03/2021	260.977		260.977
105	227092	4/03/2021	260.977		260.977
106	227093	4/03/2021	340.413		340.413
107	227094	4/03/2021	340.413		340.413
108	227095	4/03/2021	260.977		260.977
109	227096	4/03/2021	521.954		521.954
110	227097	4/03/2021	340.413		340.413
111	227098	4/03/2021	260.977		260.977
112	227099	4/03/2021	1.800.000		1.800.000
113	227100	4/03/2021	260.977		260.977
114	227101	4/03/2021	690.413		690.413
115	227102	4/03/2021	407.913		407.913
116	227103	4/03/2021	407.913		407.913
117	227104	4/03/2021	340.413		340.413
118	227105	4/03/2021	407.913		407.913
119	227106	4/03/2021	340.413		340.413
120	227107	4/03/2021	407.913		407.913
121	227108	4/03/2021	260.977		260.977
122	227109	4/03/2021	260.977		260.977
123	227110	4/03/2021	690.413		690.413
124	227111	4/03/2021	690.413		690.413
125	227112	4/03/2021	407.913		407.913
126	227113	4/03/2021	407.913		407.913
127	227114	4/03/2021	340.413		340.413
128	227115	4/03/2021	340.413		340.413
129	227116	4/03/2021	340.413		340.413
130	227117	4/03/2021	340.413		340.413
131	227118	4/03/2021	340.413		340.413
132	227119	4/03/2021	340.413		340.413
133	227120	4/03/2021	340.413		340.413
134	227121	4/03/2021	260.977		260.977
135	227124	4/03/2021	407.913		407.913
136	227162	4/03/2021	407.913		407.913

137	227163	4/03/2021	340.413		340.413
138	227164	4/03/2021	260.977		260.977
139	227165	4/03/2021	340.413		340.413
140	227166	4/03/2021	340.413		340.413
141	227167	4/03/2021	340.413		340.413
142	227168	4/03/2021	678.477		678.477
143	227169	4/03/2021	757.913		757.913
144	227170	4/03/2021	260.977		260.977
145	227171	4/03/2021	1.800.000		1.800.000
146	227172	4/03/2021	254.983		254.983
147	227173	4/03/2021	340.413		340.413
148	227174	4/03/2021	340.413		340.413
149	227175	4/03/2021	340.413		340.413
150	227176	4/03/2021	340.413		340.413
151	227177	4/03/2021	260.977		260.977
152	227178	4/03/2021	260.977		260.977
153	227179	4/03/2021	340.413		340.413
154	227180	4/03/2021	340.413		340.413
155	227181	4/03/2021	340.413		340.413
156	227182	4/03/2021	340.413		340.413
157	227183	4/03/2021	340.413		340.413
158	227184	4/03/2021	260.977		260.977
159	227185	4/03/2021	340.413		340.413
160	227186	4/03/2021	340.413		340.413
161	227187	4/03/2021	340.413		340.413
162	227188	4/03/2021	340.413		340.413
163	227189	4/03/2021	340.413		340.413
164	227190	4/03/2021	260.977		260.977
165	227191	4/03/2021	340.413		340.413
166	227192	4/03/2021	340.413		340.413
167	227193	4/03/2021	340.413		340.413
168	227194	4/03/2021	340.413		340.413
169	227195	4/03/2021	260.977		260.977
170	227196	4/03/2021	340.413		340.413
Valor Total Bienes y/o Servicios			45.259.019		45.259.019

NOTA: FAVOR ARRASTRAR RESERVA PRESUPUESTAL 2020

CT ELVIA ROSA MONROY ARROYO
FIRMA DEL SUPERVISOR

POLICIA NACIONAL
DIRECCION DE SANIDAD
UNIDAD PRESTADORA DE SALUD - CORDOBA
No Radicado 00257
Fecha: 27/03/21 Hora: 16:00

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

1 Y 2 NIVEL

CIUDAD Y FECHA:	24 de Marzo 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:	FEBRERO
FECHA DE ENTREGA:	24/03/2021
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	**11.511.176,00**
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 **$ 144.953.072,00**

	No. Factura	Fecha Factura	Valor factura	Nota Crédito o Debito	Valor Neto
1	225998	2/03/2021	22.297		22.297
2	225999	2/03/2021	28.077		28.077
3	226000	2/03/2021	18.451		18.451
4	226001	2/03/2021	20.441		20.441
5	226002	2/03/2021	35.508		35.508
6	226003	2/03/2021	17.754		17.754
7	226004	2/03/2021	35.508		35.508
8	226005	2/03/2021	35.508		35.508
9	226006	2/03/2021	13.699		13.699
10	226007	2/03/2021	19.214		19.214
11	226008	2/03/2021	13.699		13.699
12	226009	2/03/2021	13.699		13.699
13	226010	2/03/2021	47.932		47.932
14	226011	2/03/2021	56.154		56.154
15	226012	2/03/2021	27.398		27.398
16	226013	2/03/2021	27.286		27.286
17	226014	2/03/2021	13.699		13.699
18	226015	2/03/2021	21.330		21.330
19	226016	2/03/2021	22.297		22.297
20	226017	2/03/2021	23.966		23.966
21	226018	2/03/2021	28.077		28.077
22	226019	2/03/2021	28.077		28.077
23	226020	2/03/2021	21.330		21.330
24	226021	2/03/2021	21.330		21.330
25	226022	2/03/2021	15.698		15.698
26	226023	2/03/2021	28.077		28.077

27	226024	2/03/2021	21.330		21.330
28	226025	2/03/2021	15.698		15.698
29	226026	2/03/2021	28.077		28.077
30	226027	2/03/2021	19.214		19.214
31	226028	2/03/2021	15.698		15.698
32	226029	2/03/2021	21.330		21.330
33	226030	2/03/2021	21.330		21.330
34	226031	2/03/2021	13.699		13.699
35	226032	2/03/2021	26.147		26.147
36	226033	2/03/2021	28.077		28.077
37	226034	2/03/2021	17.754		17.754
38	226035	2/03/2021	28.077		28.077
39	226036	2/03/2021	13.699		13.699
40	226037	2/03/2021	47.932		47.932
41	226038	2/03/2021	52.294		52.294
42	226039	2/03/2021	52.294		52.294
43	226040	2/03/2021	67.983		67.983
44	226041	2/03/2021	27.398		27.398
45	226042	2/03/2021	15.698		15.698
46	226043	2/03/2021	67.983		67.983
47	226044	2/03/2021	13.699		13.699
48	226045	2/03/2021	13.699		13.699
49	226046	2/03/2021	21.330		21.330
50	226047	2/03/2021	20.441		20.441
51	226048	2/03/2021	19.214		19.214
52	226049	2/03/2021	19.214		19.214
53	226050	2/03/2021	20.441		20.441
54	226051	2/03/2021	17.754		17.754
55	226052	2/03/2021	19.214		19.214
56	226053	2/03/2021	38.084		38.084
57	226054	2/03/2021	21.330		21.330
58	226055	2/03/2021	26.147		26.147
59	226056	2/03/2021	13.699		13.699
60	226057	2/03/2021	17.754		17.754
61	226058	2/03/2021	13.699		13.699
62	226059	2/03/2021	22.664		22.664
63	226060	2/03/2021	21.897		21.897
64	226061	2/03/2021	16.903		16.903
65	226062	2/03/2021	27.286		27.286
66	226063	2/03/2021	27.286		27.286
67	226064	2/03/2021	27.286		27.286
68	226065	2/03/2021	27.286		27.286
69	226066	2/03/2021	12.894		12.894
70	226067	2/03/2021	13.699		13.699
71	226068	2/03/2021	28.077		28.077
72	226069	2/03/2021	21.330		21.330
73	226070	2/03/2021	28.077		28.077
74	226071	2/03/2021	52.294		52.294
75	226072	2/03/2021	67.983		67.983
76	226073	2/03/2021	13.699		13.699
77	226074	2/03/2021	52.294		52.294
78	226075	2/03/2021	44.594		44.594
79	226076	2/03/2021	28.077		28.077
80	226077	2/03/2021	15.698		15.698
81	226078	2/03/2021	35.508		35.508

82	226079	2/03/2021	18.340		18.340
83	226080	2/03/2021	13.699		13.699
84	226229	2/03/2021	52.294		52.294
85	226230	2/03/2021	52.294		52.294
86	226231	2/03/2021	52.294		52.294
87	226232	2/03/2021	52.294		52.294
88	226233	2/03/2021	15.698		15.698
89	226234	2/03/2021	52.294		52.294
90	226235	2/03/2021	15.698		15.698
91	226236	2/03/2021	21.330		21.330
92	226237	2/03/2021	28.077		28.077
93	226238	2/03/2021	23.966		23.966
94	226239	2/03/2021	44.594		44.594
95	226240	2/03/2021	17.754		17.754
96	226241	2/03/2021	21.330		21.330
97	226242	2/03/2021	18.451		18.451
98	226243	2/03/2021	20.441		20.441
99	226244	2/03/2021	17.754		17.754
100	226245	2/03/2021	20.441		20.441
101	226246	2/03/2021	13.699		13.699
102	226247	2/03/2021	19.214		19.214
103	226248	2/03/2021	35.508		35.508
104	226249	2/03/2021	175.724		175.724
105	226250	2/03/2021	47.932		47.932
106	226251	2/03/2021	23.966		23.966
107	226252	2/03/2021	52.294		52.294
108	226253	2/03/2021	47.932		47.932
109	226254	2/03/2021	35.508		35.508
110	226255	2/03/2021	16.903		16.903
111	226256	2/03/2021	27.286		27.286
112	226257	2/03/2021	21.330		21.330
113	226258	2/03/2021	67.286		67.286
114	226259	2/03/2021	18.451		18.451
115	226260	2/03/2021	35.508		35.508
116	226261	2/03/2021	52.294		52.294
117	226262	2/03/2021	28.077		28.077
118	226263	2/03/2021	17.754		17.754
119	226264	2/03/2021	13.699		13.699
120	226265	2/03/2021	15.698		15.698
121	226266	2/03/2021	35.508		35.508
122	226267	2/03/2021	67.983		67.983
123	226268	2/03/2021	21.330		21.330
124	226269	2/03/2021	67.983		67.983
125	226270	2/03/2021	13.699		13.699
126	226271	2/03/2021	15.698		15.698
127	226272	2/03/2021	21.897		21.897
128	226273	2/03/2021	17.754		17.754
129	226274	2/03/2021	52.294		52.294
130	226275	2/03/2021	52.294		52.294
131	226276	2/03/2021	26.147		26.147
132	226277	2/03/2021	28.077		28.077
133	226278	2/03/2021	52.294		52.294
134	226279	2/03/2021	28.077		28.077
135	226280	2/03/2021	22.371		22.371
136	226281	2/03/2021	13.699		13.699

137	226282	2/03/2021	17.754		17.754
138	226283	2/03/2021	13.699		13.699
139	226284	2/03/2021	13.699		13.699
140	226285	2/03/2021	13.699		13.699
141	226286	2/03/2021	19.214		19.214
142	226287	2/03/2021	23.966		23.966
143	226288	2/03/2021	28.077		28.077
144	226289	2/03/2021	23.966		23.966
145	226290	2/03/2021	28.077		28.077
146	226291	2/03/2021	12.894		12.894
147	226292	2/03/2021	35.508		35.508
148	226293	2/03/2021	27.286		27.286
149	226294	2/03/2021	27.286		27.286
150	226295	2/03/2021	16.903		16.903
151	226296	2/03/2021	27.286		27.286
152	226297	2/03/2021	27.286		27.286
153	226298	2/03/2021	19.214		19.214
154	226299	2/03/2021	13.699		13.699
155	226300	2/03/2021	13.699		13.699
156	226301	2/03/2021	19.214		19.214
157	226302	2/03/2021	19.214		19.214
158	226303	2/03/2021	13.699		13.699
159	226304	2/03/2021	67.983		67.983
160	226305	2/03/2021	21.330		21.330
161	226306	2/03/2021	13.699		13.699
162	226307	2/03/2021	28.077		28.077
163	226308	2/03/2021	23.966		23.966
164	226309	2/03/2021	27.398		27.398
165	226310	2/03/2021	12.894		12.894
166	226311	2/03/2021	27.398		27.398
167	226312	2/03/2021	21.330		21.330
168	226313	2/03/2021	21.330		21.330
169	226314	2/03/2021	52.294		52.294
170	226315	2/03/2021	27.286		27.286
171	226316	2/03/2021	21.330		21.330
172	226317	2/03/2021	19.214		19.214
173	226318	2/03/2021	15.698		15.698
174	226319	2/03/2021	28.077		28.077
175	226320	2/03/2021	13.699		13.699
176	226321	2/03/2021	13.699		13.699
177	226322	2/03/2021	17.754		17.754
178	226323	2/03/2021	19.214		19.214
179	226324	2/03/2021	21.330		21.330
180	226325	2/03/2021	35.508		35.508
181	226326	2/03/2021	15.698		15.698
182	226327	2/03/2021	28.077		28.077
183	226328	2/03/2021	18.340		18.340
184	226329	2/03/2021	13.699		13.699
185	226330	2/03/2021	17.754		17.754
186	226331	2/03/2021	21.330		21.330
187	226332	2/03/2021	35.508		35.508
188	226333	2/03/2021	27.286		27.286
189	226334	2/03/2021	67.983		67.983
190	226335	2/03/2021	27.286		27.286
191	226336	2/03/2021	19.214		19.214

192	226337	2/03/2021	22.371		22.371
193	226338	2/03/2021	15.698		15.698
194	226339	2/03/2021	250.000		250.000
195	226340	2/03/2021	13.699		13.699
196	226341	2/03/2021	19.214		19.214
197	226342	2/03/2021	13.699		13.699
198	226344	2/03/2021	19.214		19.214
199	226358	2/03/2021	23.966		23.966
200	226383	3/03/2021	67.983		67.983
201	226384	3/03/2021	67.983		67.983
202	226385	3/03/2021	67.983		67.983
203	226410	3/03/2021	15.698		15.698
204	226411	3/03/2021	19.214		19.214
205	226412	3/03/2021	19.214		19.214
206	226413	3/03/2021	18.451		18.451
207	226414	3/03/2021	20.441		20.441
208	226415	3/03/2021	27.398		27.398
209	226416	3/03/2021	19.214		19.214
210	226417	3/03/2021	17.754		17.754
211	226418	3/03/2021	35.508		35.508
212	226419	3/03/2021	21.897		21.897
213	226420	3/03/2021	27.286		27.286
214	226421	3/03/2021	17.754		17.754
215	226422	3/03/2021	13.699		13.699
216	226423	3/03/2021	17.754		17.754
217	226424	3/03/2021	17.754		17.754
218	226425	3/03/2021	13.699		13.699
219	226426	3/03/2021	27.398		27.398
220	226427	3/03/2021	27.286		27.286
221	226428	3/03/2021	19.214		19.214
222	226429	3/03/2021	27.286		27.286
223	226430	3/03/2021	13.699		13.699
224	226431	3/03/2021	15.698		15.698
225	226432	3/03/2021	13.699		13.699
226	226433	3/03/2021	17.754		17.754
227	226434	3/03/2021	17.754		17.754
228	226435	3/03/2021	77.999		77.999
229	226436	3/03/2021	35.508		35.508
230	226437	3/03/2021	17.754		17.754
231	226438	3/03/2021	13.699		13.699
232	226439	3/03/2021	17.754		17.754
233	226440	3/03/2021	22.371		22.371
234	226441	3/03/2021	19.962		19.962
235	226442	3/03/2021	13.699		13.699
236	226443	3/03/2021	19.214		19.214
237	226444	3/03/2021	19.214		19.214
238	226445	3/03/2021	35.508		35.508
239	226446	3/03/2021	45.384		45.384
240	226447	3/03/2021	20.441		20.441
241	226448	3/03/2021	17.754		17.754
242	226483	3/03/2021	47.932		47.932
243	226484	3/03/2021	84.394		84.394
244	226485	3/03/2021	26.147		26.147
245	226486	3/03/2021	117.622		117.622
246	226487	3/03/2021	52.294		52.294

247	226488	3/03/2021	21.330		21.330
248	226489	3/03/2021	21.330		21.330
249	226490	3/03/2021	175.724		175.724
250	226491	3/03/2021	152.056		152.056
251	226492	3/03/2021	52.294		52.294
252	226493	3/03/2021	52.294		52.294
253	226494	3/03/2021	52.294		52.294
254	226495	3/03/2021	52.294		52.294
255	226496	3/03/2021	22.297		22.297
256	226497	3/03/2021	21.330		21.330
257	226498	3/03/2021	26.147		26.147
258	226499	3/03/2021	28.077		28.077
259	226500	3/03/2021	22.297		22.297
260	226501	3/03/2021	28.077		28.077
261	226502	3/03/2021	47.932		47.932
262	226503	3/03/2021	22.297		22.297
263	226504	3/03/2021	28.077		28.077
264	226505	3/03/2021	21.330		21.330
265	226506	3/03/2021	44.594		44.594
266	226507	3/03/2021	28.077		28.077
267	226508	3/03/2021	47.932		47.932
268	226509	3/03/2021	26.147		26.147
269	226510	3/03/2021	47.932		47.932
270	226511	3/03/2021	47.932		47.932
271	226512	3/03/2021	21.330		21.330
272	226513	3/03/2021	47.932		47.932
273	226514	3/03/2021	23.966		23.966
274	226515	3/03/2021	23.966		23.966
275	226516	3/03/2021	28.077		28.077
276	226517	3/03/2021	28.077		28.077
277	226518	3/03/2021	52.294		52.294
278	226519	3/03/2021	56.154		56.154
279	226520	3/03/2021	52.294		52.294
280	226521	3/03/2021	28.077		28.077
281	226522	3/03/2021	21.330		21.330
282	226538	3/03/2021	19.214		19.214
283	226539	3/03/2021	15.698		15.698
284	226540	3/03/2021	19.214		19.214
285	226541	3/03/2021	19.214		19.214
286	226542	3/03/2021	17.754		17.754
287	226543	3/03/2021	17.754		17.754
288	226544	3/03/2021	27.398		27.398
289	226545	3/03/2021	19.214		19.214
290	226546	3/03/2021	19.214		19.214
291	226547	3/03/2021	35.508		35.508
292	226548	3/03/2021	27.398		27.398
293	226549	3/03/2021	27.398		27.398
294	226550	3/03/2021	27.398		27.398
295	226551	3/03/2021	27.286		27.286
296	226552	3/03/2021	19.214		19.214
297	226553	3/03/2021	13.699		13.699
298	226554	3/03/2021	13.699		13.699
299	226555	3/03/2021	27.398		27.398
300	226556	3/03/2021	35.508		35.508
301	226557	3/03/2021	21.897		21.897

302	226558	3/03/2021	35.508		35.508
303	226559	3/03/2021	22.371		22.371
304	226560	3/03/2021	22.371		22.371
305	226561	3/03/2021	19.214		19.214
306	226562	3/03/2021	27.398		27.398
307	226563	3/03/2021	35.508		35.508
308	226582	3/03/2021	21.330		21.330
309	226583	3/03/2021	21.330		21.330
310	226584	3/03/2021	22.297		22.297
311	226585	3/03/2021	52.294		52.294
312	226586	3/03/2021	28.077		28.077
313	226587	3/03/2021	175.724		175.724
314	226588	3/03/2021	21.330		21.330
315	226589	3/03/2021	26.147		26.147
316	226590	3/03/2021	21.330		21.330
317	226591	3/03/2021	22.297		22.297
318	226592	3/03/2021	175.724		175.724
319	226593	3/03/2021	52.294		52.294
320	226594	3/03/2021	22.297		22.297
321	226595	3/03/2021	28.077		28.077
322	226596	3/03/2021	22.297		22.297
323	226597	3/03/2021	44.594		44.594
324	226598	3/03/2021	52.294		52.294
325	226599	3/03/2021	23.966		23.966
326	226600	3/03/2021	23,966		23.966
327	226601	3/03/2021	21.330		21.330
328	226602	3/03/2021	52.294		52.294
329	226603	3/03/2021	28.077		28.077
330	226604	3/03/2021	33.643		33.643
331	226605	3/03/2021	52.294		52.294
332	226606	3/03/2021	56.154		56.154
333	226776	4/03/2021	67.983		67.983
334	226777	4/03/2021	13.699		13.699
335	226778	4/03/2021	28.077		28.077
336	226779	4/03/2021	23.966		23.966
337	226780	4/03/2021	67.983		67.983
338	226781	4/03/2021	52.294		52.294
339	226782	4/03/2021	23.966		23.966
340	226783	4/03/2021	15.698		15.698
341	226784	4/03/2021	67.983		67.983
342	226785	4/03/2021	21.330		21.330
343	226786	4/03/2021	13.699		13.699
344	226787	4/03/2021	19.214		19.214
345	226788	4/03/2021	27.398		27.398
346	226789	4/03/2021	13.699		13.699
347	226790	4/03/2021	13.699		13.699
348	226791	4/03/2021	17.754		17.754
349	226792	4/03/2021	13.699		13.699
350	226793	4/03/2021	21.330		21.330
351	226794	4/03/2021	28.077		28.077
352	226795	4/03/2021	21.330		21.330
353	226796	4/03/2021	17.754		17.754
354	226797	4/03/2021	52.294		52.294
355	226798	4/03/2021	13.699		13.699
356	226799	4/03/2021	20.441		20.441

357	226800	4/03/2021	35.508		35.508
358	226801	4/03/2021	27.286		27.286
359	226802	4/03/2021	47.932		47.932
360	226803	4/03/2021	28.077		28.077
361	226804	4/03/2021	28.077		28.077
362	226805	4/03/2021	52.294		52.294
363	226806	4/03/2021	27.286		27.286
364	226807	4/03/2021	52.294		52.294
365	226808	4/03/2021	23.966		23.966
366	226809	4/03/2021	13.699		13.699
367	226810	4/03/2021	28.077		28.077
368	226811	4/03/2021	21.330		21.330
369	226812	4/03/2021	12.894		12.894
370	226819	4/03/2021	22.371		22.371
371	226820	4/03/2021	27.286		27.286
372	226821	4/03/2021	27.286		27.286
373	226822	4/03/2021	27.286		27.286
374	226823	4/03/2021	27.286		27.286
375	226824	4/03/2021	13.699		13.699
376	226825	4/03/2021	13.699		13.699
Valor Total Bienes y/o Servicios			**11.511.176**		**11.511.176**

NOTA: FAVOR ARRASTRAR RESERVA PRESUPUESTAL 2020

CT ELVIA ROSA MONROY ARROYO
FIRMA DEL SUPERVISOR