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|  | GESTION CONTRACTUAL | Código A-GC-FR-017 |
| | | Versión : 01 |
| | Informe de Supervisión | Fecha de Aprobación: 02/May/2014 |


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|--|-----------------------|
| INFORME DE SUPERVISION DEL CONTRATO DE ACEPTACION DE OFERTA 527 DE 2017 | |
| Informe Parcial / No. Del Informe <u>8</u> | Informe Final _____ |
| Periodo del Informe: Septiembre 1 a Septiembre 15 de 2017 | |
| Fecha en la que se rinde en informe : | 12 de Octubre de 2017 |

| | |
|---|---|
| 1. INFORMACION GENERAL DEL CONTRATO O CONVENIO | |
| Contratista: | GRUPO EDS AUTOGAS S.A.S |
| NIT / C.C. | 900.459.737-5 |
| Supervisor | JUAN BERNARDO CASTRO CASTILLO |
| Cargo | PROFESIONAL UNIVERSITARIO |
| Objeto del Contrato o Convenio | Suministro de Combustible para el parque automotor asignado a la dirección de Salud Pública del departamento de Cundinamarca. |
| Fecha de Suscripción de Contrato o Convenio | 04 de Mayo DE 2017 |
| Fecha de Inicio del Contrato o Convenio | 22 de Mayo DE 2017 |
| Certificado de Disponibilidad Presupuestal | 7000083656 |
| Registro Presupuestal | 4500026857 |
| Valor Inicial del Contrato o Convenio | \$54.000.000 |
| Adición | 0 |
| Valor Total del Contrato | \$54.000.000 |
| Plazo de Ejecución Inicial | 10 MESES 15 DIAS |
| Prorroga No. 1 | 0 |
| Prorroga No. 2 | 0 |
| Prorroga No. 3 | 0 |
| Plazo de Ejecución Final | 10 MESES 15 DIAS |
| Fecha De Terminación del Contrato o Convenio | HASTA EL 7 DE ABRIL DE 2018 |
| Suspensión (según aplique) | NA |
| Fecha De suspensión (si se llevó a cabo) | NA |
| Fecha De reinicio (si se llevó a cabo) | NA |
| Cesión / Terminación Anticipada | NA |
| Aseguradora | NA |
| Garantía de Cumplimiento | NA |
| Póliza de Responsabilidad Civil Extracontractual | NA |

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|--|-------------------------------|-------------------------------------|
|  | GESTION CONTRACTUAL | Código A-GC-FR-017 |
| | | Versión : 01 |
| | Informe de Supervisión | Fecha de Aprobación: 02/May/2014 |

2. DESCRIPCION DETALLADA DE LAS ACTIVIDADES DESARROLLADAS:

| ACTIVIDADES (Desarrolladas en el mes referente a la obligación) | PRODUCTOS (Con respecto a la actividad desarrollada.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------|-----------|-----------|-------|--------|------------|--------|----------|--------|------------|-------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|-------|----------|--------|------------|--------|----------|--------|------------|-------|-----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|-------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|--------|-----------|--------|------------|--------|----------|--------|------------|--------|----------|--------|------------|-------|-----------|--|---------------------|
| SUMINISTRO 24 HORAS GASOLINA Y ACPM PARA EL PARQUE AUTOMOTOR DE LA DIRECCIÓN DE SALUD PÚBLICA DE LA SECRETARIA DE SALUD DEL DEPARTAMENTO DE CUNDINAMARCA. | Copia de los soportes firmados de la siguientes fechas: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Septiembre 1 a Septiembre 15 de 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>Placa</th> <th>Fecha</th> <th>Kmts</th> <th>Valor</th> </tr> </thead> <tbody> <tr><td>ODR507</td><td>01/09/2017</td><td>436005</td><td>\$71.462</td></tr> <tr><td>ODR508</td><td>04/09/2017</td><td>25633</td><td>\$63.719</td></tr> <tr><td>OFK465</td><td>04/09/2017</td><td>135342</td><td>\$74.650</td></tr> <tr><td>OFK464</td><td>04/09/2017</td><td>152313</td><td>\$55.626</td></tr> <tr><td>OFK462</td><td>04/09/2017</td><td>103086</td><td>\$44.100</td></tr> <tr><td>OFK467</td><td>04/09/2017</td><td>116506</td><td>\$65.272</td></tr> <tr><td>ODR508</td><td>05/09/2017</td><td>25940</td><td>\$78.148</td></tr> <tr><td>OFK464</td><td>05/09/2017</td><td>152751</td><td>\$76.521</td></tr> <tr><td>ODR508</td><td>07/09/2017</td><td>26508</td><td>\$116.888</td></tr> <tr><td>OFK467</td><td>08/09/2017</td><td>116809</td><td>\$55.317</td></tr> <tr><td>OFK465</td><td>08/09/2017</td><td>135716</td><td>\$79.791</td></tr> <tr><td>OFK464</td><td>08/09/2017</td><td>152867</td><td>\$17.983</td></tr> <tr><td>ODR508</td><td>08/09/2017</td><td>26690</td><td>\$44.816</td></tr> <tr><td>OFK465</td><td>11/09/2017</td><td>135900</td><td>\$42.457</td></tr> <tr><td>OFK467</td><td>11/09/2017</td><td>117104</td><td>\$60.091</td></tr> <tr><td>OFK464</td><td>11/09/2017</td><td>153151</td><td>\$59.066</td></tr> <tr><td>ODR507</td><td>12/09/2017</td><td>436007</td><td>\$92.243</td></tr> <tr><td>OFK462</td><td>12/09/2017</td><td>103446</td><td>\$93.203</td></tr> <tr><td>OFK462</td><td>12/09/2017</td><td>103521</td><td>\$23.522</td></tr> <tr><td>OFK467</td><td>12/09/2017</td><td>117346</td><td>\$59.465</td></tr> <tr><td>OFK466</td><td>13/09/2017</td><td>169611</td><td>\$41.847</td></tr> <tr><td>OFK462</td><td>14/09/2017</td><td>103731</td><td>\$50.925</td></tr> <tr><td>ODR507</td><td>15/09/2017</td><td>436009</td><td>\$99.718</td></tr> <tr><td>OFK464</td><td>15/09/2017</td><td>153646</td><td>\$107.461</td></tr> <tr><td>OFK467</td><td>15/09/2017</td><td>117641</td><td>\$64.752</td></tr> <tr><td>OFK466</td><td>15/09/2017</td><td>170310</td><td>\$55.935</td></tr> <tr><td>ODR508</td><td>16/09/2017</td><td>27299</td><td>\$127.763</td></tr> <tr> <td></td> <td style="text-align: right;">\$ 1.822.742</td> </tr> </tbody> </table> | Placa | Fecha | Kmts | Valor | ODR507 | 01/09/2017 | 436005 | \$71.462 | ODR508 | 04/09/2017 | 25633 | \$63.719 | OFK465 | 04/09/2017 | 135342 | \$74.650 | OFK464 | 04/09/2017 | 152313 | \$55.626 | OFK462 | 04/09/2017 | 103086 | \$44.100 | OFK467 | 04/09/2017 | 116506 | \$65.272 | ODR508 | 05/09/2017 | 25940 | \$78.148 | OFK464 | 05/09/2017 | 152751 | \$76.521 | ODR508 | 07/09/2017 | 26508 | \$116.888 | OFK467 | 08/09/2017 | 116809 | \$55.317 | OFK465 | 08/09/2017 | 135716 | \$79.791 | OFK464 | 08/09/2017 | 152867 | \$17.983 | ODR508 | 08/09/2017 | 26690 | \$44.816 | OFK465 | 11/09/2017 | 135900 | \$42.457 | OFK467 | 11/09/2017 | 117104 | \$60.091 | OFK464 | 11/09/2017 | 153151 | \$59.066 | ODR507 | 12/09/2017 | 436007 | \$92.243 | OFK462 | 12/09/2017 | 103446 | \$93.203 | OFK462 | 12/09/2017 | 103521 | \$23.522 | OFK467 | 12/09/2017 | 117346 | \$59.465 | OFK466 | 13/09/2017 | 169611 | \$41.847 | OFK462 | 14/09/2017 | 103731 | \$50.925 | ODR507 | 15/09/2017 | 436009 | \$99.718 | OFK464 | 15/09/2017 | 153646 | \$107.461 | OFK467 | 15/09/2017 | 117641 | \$64.752 | OFK466 | 15/09/2017 | 170310 | \$55.935 | ODR508 | 16/09/2017 | 27299 | \$127.763 | | \$ 1.822.742 |
| | Placa | Fecha | Kmts | Valor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ODR507 | 01/09/2017 | 436005 | \$71.462 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ODR508 | 04/09/2017 | 25633 | \$63.719 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK465 | 04/09/2017 | 135342 | \$74.650 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK464 | 04/09/2017 | 152313 | \$55.626 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK462 | 04/09/2017 | 103086 | \$44.100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK467 | 04/09/2017 | 116506 | \$65.272 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ODR508 | 05/09/2017 | 25940 | \$78.148 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK464 | 05/09/2017 | 152751 | \$76.521 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ODR508 | 07/09/2017 | 26508 | \$116.888 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK467 | 08/09/2017 | 116809 | \$55.317 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK465 | 08/09/2017 | 135716 | \$79.791 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK464 | 08/09/2017 | 152867 | \$17.983 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ODR508 | 08/09/2017 | 26690 | \$44.816 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK465 | 11/09/2017 | 135900 | \$42.457 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK467 | 11/09/2017 | 117104 | \$60.091 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK464 | 11/09/2017 | 153151 | \$59.066 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ODR507 | 12/09/2017 | 436007 | \$92.243 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK462 | 12/09/2017 | 103446 | \$93.203 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK462 | 12/09/2017 | 103521 | \$23.522 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK467 | 12/09/2017 | 117346 | \$59.465 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK466 | 13/09/2017 | 169611 | \$41.847 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK462 | 14/09/2017 | 103731 | \$50.925 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ODR507 | 15/09/2017 | 436009 | \$99.718 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK464 | 15/09/2017 | 153646 | \$107.461 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK467 | 15/09/2017 | 117641 | \$64.752 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OFK466 | 15/09/2017 | 170310 | \$55.935 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ODR508 | 16/09/2017 | 27299 | \$127.763 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$ 1.822.742 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|----------------------------|-------------------------------------|
|  Departamento de CUNDINAMARCA | GESTION CONTRACTUAL | Código A-GC-FR-017 |
| | | Versión : 01 |
| | Informe de Supervisión | Fecha de Aprobación: 02/May/2014 |

3. PAGOS EFECTUADOS EN EL DESARROLLO DEL CONTRATO O CONVENIO

| ORDENES DE PAGO | FECHA | VALOR |
|-----------------|--------------------------|--------------|
| 3300094293 | 25 de Agosto 2017 | \$ 883.130 |
| 3300094534 | 04 de Septiembre 2017 | \$ 2.435.655 |
| 3300095584 | 25 de Septiembre de 2017 | \$ 1.595.987 |
| 3300095585 | 25 de Septiembre de 2017 | \$ 886.672 |
| 3300095795 | 26 de Septiembre de 2017 | \$ 2.103.303 |
| 3300095796 | 26 de Septiembre de 2017 | \$ 1.304.029 |
| 3300096075 | 10 de Octubre de 2017 | \$ 2.160.876 |
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4. BALANCE FINANCIERO DEL CONTRATO O CONVENIO (ESTE PUNTO SOLO APLICA PARA EL INFORME FINAL DE SUPERVISION)

| CONCEPTO | DEBE | HABER |
|--|------|-------|
| Valor inicial del Contrato / Convenio | | |
| Valor Adición | | |
| Valor Ejecutado | | |
| Saldo a favor del Contratista | | |
| Saldo a favor de la Entidad para liberar | | |
| Sumas iguales | | |

5. RENDIMIENTOS FINANCIEROS (ESTE PUNTO SOLO APLICA PARA EL INFORME FINAL DE SUPERVISION)

N/A

6. RECOMENDACIONES Y OBSERVACIONES

7.

N/A


JUAN BERNARDO CASTRO CASTILLO
 PROFESIONAL UNIVERSITARIO

DE