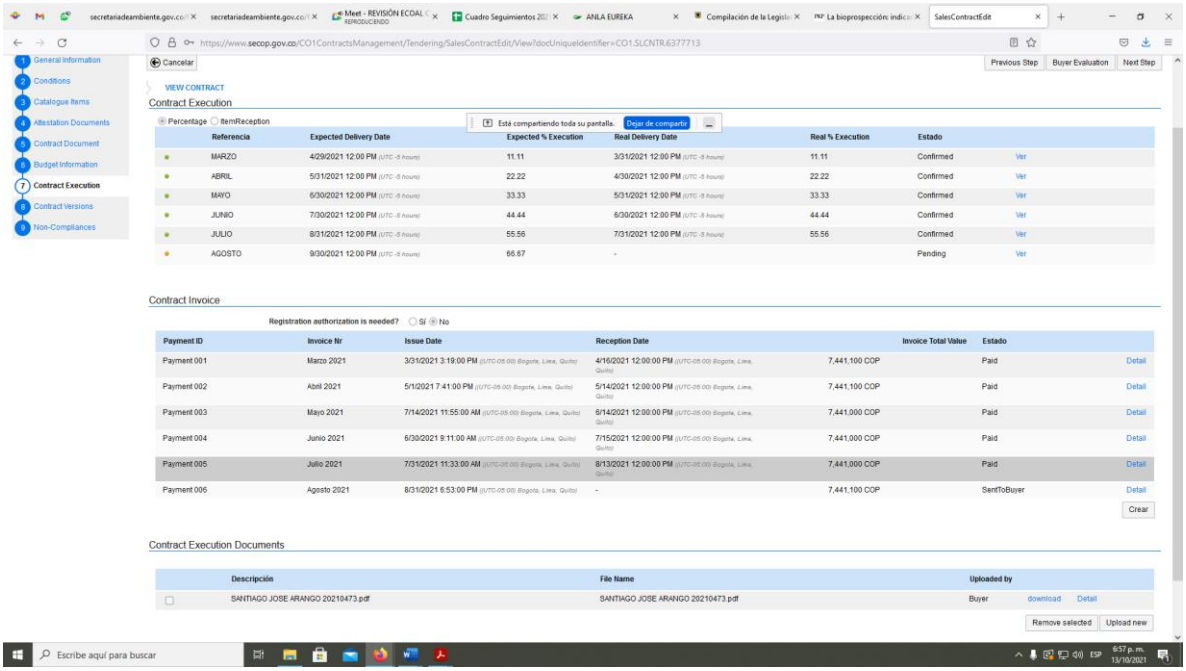

SalesContractEdit
https://www.secop.gov.co/CO1ContractsManagement/Tendering/SalesContractEdit/View?docUniqueIdentifier=CO1.SLCNTR.6377713
1 General Information
2 Conditions
3 Catalogue Items
4 Attestation Documents
5 Contract Document
6 Budget Information
7 Contract Execution
8 Contract Versions
9 Non-Compliances
Cancelar
Previous Step
Buyer Evaluation
Next Step
VIEW CONTRACT
Contract Execution
Percentage
ItemReception
Está compartiendo toda su pantalla.
Dejar de compartir
Referencia
Expected Delivery Date
Expected % Execution
Real Delivery Date
Real % Execution
Estado
MARZO 4/29/2021 12:00 PM 11.11 3/31/2021 12:00 PM 11.11 Confirmed Ver
ABRIL 5/31/2021 12:00 PM 22.22 4/30/2021 12:00 PM 22.22 Confirmed Ver
MAYO 6/30/2021 12:00 PM 33.33 5/31/2021 12:00 PM 33.33 Confirmed Ver
JUNIO 7/30/2021 12:00 PM 44.44 6/30/2021 12:00 PM 44.44 Confirmed Ver
JULIO 8/31/2021 12:00 PM 55.56 7/31/2021 12:00 PM 55.56 Confirmed Ver
AGOSTO 9/30/2021 12:00 PM 66.67 - Pending Ver
Contract Invoice
Registration authorization is needed? Sí No
Payment ID
Invoice Nr
Issue Date
Reception Date
Invoice Total Value
Estado
Payment 001 Marzo 2021 3/31/2021 3:19:00 PM 4/16/2021 12:00:00 PM 7,441,100 COP Paid Detail
Payment 002 Abril 2021 5/1/2021 7:41:00 PM 5/14/2021 12:00:00 PM 7,441,100 COP Paid Detail
Payment 003 Mayo 2021 7/14/2021 11:55:00 AM 6/14/2021 12:00:00 PM 7,441,000 COP Paid Detail
Payment 004 Junio 2021 6/30/2021 9:11:00 AM 7/15/2021 12:00:00 PM 7,441,000 COP Paid Detail
Payment 005 Julio 2021 7/31/2021 11:33:00 AM 8/13/2021 12:00:00 PM 7,441,000 COP Paid Detail
Payment 006 Agosto 2021 8/31/2021 6:53:00 PM - 7,441,100 COP SentToBuyer Detail
Crear
Contract Execution Documents
Descripción
File Name
Uploaded by
SANTIAGO JOSE ARANGO 20210473.pdf SANTIAGO JOSE ARANGO 20210473.pdf Buyer download Detail
Remove selected
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ESP
6:57 p. m.
13/10/2021