Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4204837
Contract Version	1
Contract State	Approved
Contract State Date	1 hour ago *(10/11/2022 12:57:07 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	15-2022
Contract description:	SUMINISTRO DE TINTAS, MASTER ORIGINAL PARA LA INSTITUCION EDUCATIVA SANTA MARIA DE LAS ANTIGUA
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	30 Day(s)
Contract Start	-
Contract End	29 days left *(9/12/2022 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

INSTITUCION EDUCATIVA SANTA MARIA

COLOMBIA, Apartadó

0 Recommendation(s)

Supplier Company Identification

IMPORMARCAS

COLOMBIA, Medellín
Fiscal Id: 811029989

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
IMPORMARCAS S.A.S	Bancolombia	Current	25311045631

Contract Approval Intervenients

Approval by supplier

Approved by: *IMPORMARCAS* ***Approval Date:*** *10/11/2022 1:22:01 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: ***Approval Date:*** -

Contract Confirmed:
Contract In Execution:

Documents Type

Documents Type:	No	Documents type adopted by the ANCP-CCE under Law 2022 of 2020

Decree 248 of 2021

Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decree 248 of 2021)?	☐Yes ☑No	Decree 248 of 2021, obliges entities that manage public resources to acquire food purchased from small farmers and/or local peasant, family or community agriculture producers and their organizations, at least 30% of the budget allocated to the purchase of food.

Sentencia T-302 de 2017

Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017	☐Yes ☑No	Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

Financial & Delivery Conditions

Delivery options

Renewable Contract? ☐ Yes ☐ No

Financial Settings - General

Registration authorization is needed? ☐ Yes ☑ No

Financial Settings - Warranties

Define Warranties? ☐ Yes ☑ No

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.4204837
Group Of Companies IMPORMARCAS S.A.S
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CL 102 C 81 44
Location CO-ANT-05045 - Apartadó
Country COLOMBIA
State/City Antioquia
Province Apartadó
Address CL 102 C 81 44
ZIP Code

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	Barrios Santa María calle 102C #81-44	COLOMBIA > Antioquia > Apartadó

1	CO1.PCCNTR.4204837
1.1	(To the prices, add the VAT at the statutory rate in force.)

(To the prices, add the VAT at the statutory rate in force.)

2.390.710,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	14111523	PAPEL CALCANTE	7,00	UN	186.830,00	186.830,00	1.307.810,00
1	12171703	TINTAS	10,00	UN	108.290,00	108.290,00	1.082.900,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 1 hour ago *(10/11/2022 1:22:01 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
CDP 0033.pdf	CDP 0033.pdf	(detail)
ESTUDIO PREVIO..pdf	ESTUDIO PREVIO..pdf	(detail)
ANEXO AL CONTRATO.pdf	ANEXO AL CONTRATO.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	PRAXEDES GERTRUDIS	Type of Document	Cédula de Ciudadanía	Document Number	39302836	Update and notify
Supervisor	PRAXEDES GERTRUDIS	Type of Document	Cédula de Ciudadanía	Document Number	39302836	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Yes ☑No * Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Expense Type WorkingExpense

		Value
Budget Origin:	**General National Budget - GNB**	0
	General System of Participations - GSP	2.390.710
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
	Credit Resources	0
	Own Resources	0
	Total	2.390.710

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	0033	CDP	Not Started	2.390.710 COP	2.390.710 COP	00-00-000-0001	Edit

CDP Balance
Vigencia Futura Balance
Total Balance 2.390.710 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds Balance
Future Commited Funds Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -