Contract Identification

Contract Unique Identifier	CO1.PCCNTR.3960833
Contract Version	1
Contract State	InExecution
Contract State Date	26/08/2022 4:18:28 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.3960833
Contract description:	SUMINISTRO DEL SERVICIO DE INTERNET EMRESARIAL CON VELOCIDAD DE DESCARGA DE 10 MBS Y VELOCIDAD DE SUBIDA DE 5 MBS PARA LA INSTITUCIÓN EDUCATIVA EL PENSIL DEL MUNICIPIO DE LA ARGENTINA HUILA
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	135 Day(s)
Contract Start	15 hours left *(22/11/2022 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	31/12/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	31/12/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	31/12/2022 12:30:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

INSTITUCIÓN EDUCATIVA EL PENSIL

COLOMBIA, La Argentina

0 Recommendation(s)

Supplier Company Identification

FCF

COLOMBIA, La Argentina
Fiscal Id: 900946829

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FCF COMUNICACIONES SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *FCF COMUNICACIONES SAS FCF COMUNICACIONES SAS*
Approval Date: *14/09/2022 2:31:41 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *ZORAYA ANDREA SANCHEZ MOLARES*
Approval Date: *21/11/2022 8:15:21 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_3960833_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.

Financial & Delivery Conditions

Delivery options	As previously agreed

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 Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.3960833
Group Of Companies FCF COMUNICACIONES SAS
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: CENTRO POBLADO EL PENSIL
Location CO-HUI-41378 - La Argentina
Country COLOMBIA
State/City Huila
Province La Argentina
Address CENTRO POBLADO EL PENSIL
ZIP Code 415080

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

Additional Locations

X-Ref	Address	Location
1	CENTRO POBLADO EL PENSIL	COLOMBIA > Huila > La Argentina

1	CO1.PCCNTR.3960833
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.)

1.066.500,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	81112100	SERVICIO DE INTERNET	1,00	UN	1.095.750,00	1.066.500,00	1.066.500,00

Contract Document Template

Description	Document Name	Detail
CONTRATO 05-2022.pdf	CONTRATO 05-2022.pdf	(detail)
REGISTRO PRESUPUESTAL No.8-2022.pdf	REGISTRO PRESUPUESTAL No.8-2022.pdf	(detail)
INICIO 05-2022.pdf	INICIO 05-2022.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document			Document Number	Update and notify
Supervisor	ZORAYA ANDREA SAN(	Type of Document	Citizenship Identification		Document Number 55212102	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

Budget Origin:	Value
General National Budget - GNB	0
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	1.066.500
Total	1.066.500

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	005-2022	CDP	Not Started	1.095.750 COP	1.066.500 COP	00-00-00-000	Edit

CDP Balance 1.095.750 COP
Vigencia Futura Balance 0 COP
Total Balance 1.066.500 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
☐	005-2022	CurrentBudget	-	Not Started	1.095.750 COP	1.095.750 COP	1.066.500 COP	-	SIIF View Edit

Current Commited Funds Balance 1.095.750 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 1.095.750 COP
SIIF Integration State
SIIF Integration Date -