Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4369933
Contract Version	1
Contract State	InExecution
Contract State Date	2 days ago *(4/01/2023 9:48:41 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.001
Contract description:	PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTIÓN ADMINISTRATIVA PARA LA ACTUALIZACIÓN, IMPLEMENTACIÓN, Y MEJORA CONTINUA DEL SISTEMA DE CONTROL INTERNO DE LA EMPRESA DE DESARROLLO URBANO DE LA CEJA - EMDUCE
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	135 Day(s)
Contract Start	2 days ago *(4/01/2023 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	15/05/2023 7:00:00 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

EMDUCE

COLOMBIA, La Ceja

0 Recommendation(s)

Supplier Company Identification

JUAN ZULUAGA DUQUE

COLOMBIA, La Ceja
Fiscal Id: 98555890

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
JUAN ZULUAGA DUQUE			

Contract Approval Intervenients

Approval by supplier

Approved by: *JUAN CARLOS ZULUAGA DUQUE* *Approval Date:* *4/01/2023 9:55:00 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* *Approval Date:* *4/01/2023 9:58:34 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4369933_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 As previously agreed

Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract -

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.4369933
Group Of Companies JUAN ZULUAGA DUQUE
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: CALLE 15 AA # 13E-21
Location CO-ANT-05376 - La Ceja
Country COLOMBIA
State/City Antioquia
Province La Ceja
Address CALLE 15 AA # 13E-21
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	LA CEJA	COLOMBIA > Antioquia > La Ceja

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.)
15.525.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111601	PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTIÓN ADMINISTRATIVA PARA LA ACTUALIZACIÓN, IMPLEMENTACIÓN, Y MEJORA CONTINUA DEL SISTEMA DE CONTROL INTERNO DE LA EMPRESA DE DESARROLLO URBANO DE LA CEJA - EMDUCE	1,00	UN	15.525.000,00	15.525.000,00	15.525.000,00

Contract Document Template

Description	Document Name	Detail
DOCUMENTOS CONTRATISTA JUAN CARLOS.pdf	DOCUMENTOS CONTRATISTA JUAN CARLOS.pdf	(detail)
CDP 4 JUAN CARLOS ZULUAGA.pdf	CDP 4 JUAN CARLOS ZULUAGA.pdf	(detail)
ESTUDIOS DE OPORTUNIDAD Y CONVENIENCIA (2).pdf	ESTUDIOS DE OPORTUNIDAD Y CONVENIENCIA (2).pdf	(detail)
CLAUSULADO 2023.001.pdf	CLAUSULADO 2023.001.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	LILIANA ESCOBAR ORR	Type of Document	Cédula de Ciudadanía	Document Number	43983022	Update and notify
Supervisor	LILIANA ESCOBAR ORR	Type of Document	Cédula de Ciudadanía	Document Number	43983022	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	LILIANA ESCOBAR ORREGO	2 days ago *(4/01/2023 9:58:34 AM(UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Expenditure Approver	LILIANA ESCOBAR ORREGO	2 days ago *(4/01/2023 9:58:33 AM(UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO

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 Investment

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	15.525.000
Total	15.525.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	4	CDP	Not Started			00-00-000-0000	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 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
☐	2	CurrentBudget	-	Not Started	15.525.000 COP	15.525.000 COP	- -		SIIF View Edit

Current Commited Funds Balance 15.525.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 15.525.000 COP
SIIF Integration State
SIIF Integration Date -