Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4451270
Contract Version	1
Contract State	InExecution
Contract State Date	2 days ago *(20/01/2023 6:13:14 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.4451270
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES COMO CONTADOR PÚBLICO PARA ASESORAR Y FORTALECER LOS PROCESOS CONTABLES, FINANCIEROS Y PRESUPUESTALES DEL CONCEJO MUNICIPAL DE SOPÓ CUNDINAMARCA.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	341 Day(s)
Contract Start	53 minutes left *(23/01/2023 11:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	31/12/2023 12:00:00 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

CONCEJO MUNICIPAL DE SOPO

COLOMBIA, Sopó

0 Recommendation(s)

Supplier Company Identification

ORLANDO ROMERO VARGAS

COLOMBIA, El Rosal
Fiscal Id: 3198870

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ORLANDO ROMERO VARGAS	BANCOLOMBIA	Savings	20365622842

Contract Approval Intervenients

Approval by supplier

Approved by: *ORLANDO ROMERO VARGAS* ***Approval Date:*** *20/01/2023 8:21:08 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *GUSTAVO ADOLFO SANCHEZ LLANOS* ***Approval Date:*** *23/01/2023 10:04:29 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4451270_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 To be arranged

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

Define Advance Payments? ☐Yes ☑No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date
☐ Payment 001	8,9	2.937.000,00	-
☐ Payment 002	8,9	2.937.000,00	-
☐ Payment 003	8,9	2.937.000,00	-
☐ Payment 004	8,9	2.937.000,00	-
☐ Payment 005	8,9	2.937.000,00	-

More Items

Total: 100%

Payment Conditions

Payment Method Giro

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.4451270
Group Of Companies ORLANDO ROMERO VARGAS
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: Carrera 2 N 2-40, piso 2
Location CO-CUN-25758 - Sopó
Country COLOMBIA
State/City Cundinamarca
Province Sopó
Address Carrera 2 N 2-40, piso 2
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	cra 2 no. 2-40 piso 2	COLOMBIA > Cundinamarca > Sopó

1 CO1.PCCNTR.4451270

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.)
33.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	84111500	PRESTACIÓN DE SERVICIOS PROFESIONALES COMO CONTADOR PÚBLICO PARA ASESORAR Y FORTALECER LOS PROCESOS CONTABLES, FINANCIEROS Y PRESUPUESTALES DEL CONCEJO MUNICIPAL DE SOPÓ CUNDINAMARCA.	1,00	UN	33.000.000,00	33.000.000,00	33.000.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 2 days ago *(20/01/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: -

Contract Document Template

Description	Document Name	Detail
Contrato 003 - 2023 CONTADOR.pdf	Contrato 003 - 2023 CONTADOR.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	GUSTAVO ADOLFO SA	Type of Document	Cédula de Ciudadanía	Document Number	1075874179	Update and notify
Supervisor	GUSTAVO ADOLFO SA	Type of Document	Cédula de Ciudadanía	Document Number	1075874179	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	GUSTAVO ADOLFO SANCHEZ LLANOS	2 minutes ago *(23/01/2023 10:04:30 AM(UTC-05:00) Bogotá, Lima, Quito)*	GUSTAVO ADOLFO SANCHEZ LLANOS
Supervisor	GUSTAVO ADOLFO SANCHEZ LLANOS	2 minutes ago *(23/01/2023 10:04:30 AM(UTC-05:00) Bogotá, Lima, Quito)*	GUSTAVO ADOLFO SANCHEZ LLANOS

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)	33.000.000
	Credit Resources	0
	Own Resources	0
	Total	33.000.000

Company registered in SIIF? ☐ Yes ☑ No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	2023000004	CDP	Not Started	33.000.000 COP	33.000.000 COP	00-00-00	Edit

CDP Balance 33.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 33.000.000 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	
2023000005	CurrentBudget	-	Not Started	33.000.000 COP	33.000.000 COP	-	-		SIIF View Edit

Current Commited Funds Balance	33.000.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	33.000.000 COP
SIIF Integration State	
SIIF Integration Date	-