Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4459877
Contract Version	1
Contract State	Approved
Contract State Date	43 minutes ago *(23/01/2023 1:43:14 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	MC-005-2023
Contract description:	SUMINISTRO DE PAPELERÍA Y ÚTILES DE OFICINA SOLICITADOS POR LA E.S.E. HOSPITAL SANTA ISABEL
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	338 Day(s)
Contract Start	-
Contract End	31/12/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	1/04/2023 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/04/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

E.S.E. HOSPITAL SANTA ISABEL

COLOMBIA, San Pedro

0 Recommendation(s)

Supplier Company Identification

DISTRIBUCIONES FARGO S.A.

COLOMBIA, Medellín
Fiscal Id: 811037988

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DISTRIBUCIONES FARGO S.A.			

Contract Approval Intervenients

Approval by supplier

Approved by: *JULIAN FERNANDO BOTERO ARISTIZABAL* ***Approval Date:*** *23/01/2023 2:24:09 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *MARIA CRISTINA SIERRA BETANCUR* ***Approval Date:*** *23/01/2023 2:26:25 PM ((UTC-05:00) Bogotá, Lima, Quito)*

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.4459877
Group Of Companies DISTRIBUCIONES FARGO S.A.
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. 43 No. 52 A 109
Location CO-ANT-05664 - San Pedro
Country COLOMBIA
State/City Antioquia
Province San Pedro
Address Cl. 43 No. 52 A 109
ZIP Code 051010

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

Additional Locations

X-Ref	Address	Location
1	Cl. 43 No. 52 A 109, San Pedro de los Milagros	COLOMBIA > Antioquia > San Pedro

1	CO1.PCCNTR.4459877
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.)
45.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	44111500	suministro de papelería y útiles de oficina solicitados por la e.s.e. hospital santa isabel	1,00	UN	45.000.000,00	45.000.000,00	45.000.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 2 minutes ago *(23/01/2023 2:24:08 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
RP - FARGO.pdf	RP - FARGO.pdf	(detail)
CONTRATO 5 de 2023.pdf	CONTRATO 5 de 2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	MARIA CRISTINA SIERR	Type of Document	Cédula de Ciudadanía	Document Number	43363481	Update and notify
Supervisor	CAROLINA VALENCIA L	Type of Document	Cédula de Ciudadanía	Document Number	70195073	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	CAROLINA VALENCIA LOPEZ	23/01/2023 2:26:26 PM *((UTC-05:00) Bogotá, Lima, Quito)*	MARIA CRISTINA SIERRA BETANCUR
Expenditure Approver	MARIA CRISTINA SIERRA BETANCUR	23/01/2023 2:26:26 PM *((UTC-05:00) Bogotá, Lima, Quito)*	MARIA CRISTINA SIERRA BETANCUR

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	45.000.000
Total	45.000.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	009	CDP	Not Started	45.000.000 COP	45.000.000 COP	00-00-0000	Edit

CDP Balance 45.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 45.000.000 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
☐	009	CurrentBudget	-	Not Started	45.000.000 COP	45.000.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 45.000.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 45.000.000 COP
SIIF Integration State
SIIF Integration Date -