Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4542792
Contract Version	1
Contract State	Approved
Contract State Date	4 hours ago *(2/02/2023 10:28:32 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CA-008-2023
Contract description:	Renting y/o alquiler de equipos de cómputo escritorio, portátil, impresoras, scanner y periféricos para los diferentes programas a cargo de la empresa SOMOS RIONEGRO S.A.S.
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	11 Month(s)
Contract Start	*
Contract End	31/12/2023 11:59 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	1/01/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/06/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SOMOS SISTEMA OPERATIVO DE MOVILIDAD, ORIENTE SOSTENIBLE S.A.S

0 Recommendation(s)

Supplier Company Identification

PCCOM S.A.

Fiscal Id: 830044858

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
PCCOM S.A.	Banco de occidente	Current	247031511

Contract Approval Intervenients

Approval by supplier

Approved by: *PC COM* ***Approval Date:*** *2/02/2023 11:40:00 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Oscar Rodrigo Rendón Serna* ***Approval Date:*** *2/02/2023 3:18:48 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 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

Warranties by lots, groups or stages ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	3 hours ago *(2/02/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	31/12/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	20,00	Warranty Start Date	3 hours ago *(2/02/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	31/12/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality and proper working of goods				
☑% of contract value	20,00	Warranty Start Date	3 hours ago *(2/02/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	31/12/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day left *(3/02/2023 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.4542792

Group Of Companies PCCOM 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:	Rionegro
Location	CO-ANT-05615 - Rionegro
Country	COLOMBIA
State/City	Antioquia
Province	Rionegro
Address	Rionegro
ZIP Code	

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

Additional Locations

X-Ref	Address	Location
1	Rionegro	COLOMBIA > Antioquia > Rionegro

1 CO1.PCONTR.4542792

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.)
228.666.830,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	81112401	Renting y/o alquiler de equipos de cómputo escritorio, portátil, impresoras, scanner y periféricos para los diferentes programas a cargo de la empresa SOMOS RIONEGRO S.A.S.	1,00	UN	228.666.830,00	228.666.830,00	228.666.830,00

Contract Document Template

	Description	Document Name	Detail
☐	CDP 109.pdf	CDP 109.pdf	(detail)
☐	ESTUDIOS PREVIOS.pdf	ESTUDIOS PREVIOS.pdf	(detail)
☐	DOCUMENTOS.pdf	DOCUMENTOS.pdf	(detail)
☐	CLAUSULADO CA 008-2023.pdf	CLAUSULADO CA 008-2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Oscar Rodrigo Rendón	Type of Document	Cédula de Ciudadanía	Document Number	15440475	Update and notify
Supervisor	DIEGO ALEJANDRO GA	Type of Document	Cédula de Ciudadanía	Document Number	15447221	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	DIEGO ALEJANDRO GALLEGO TOBON	2/02/2023 3:18:48 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Oscar Rodrigo Rendón Serna
Expenditure Approver	Oscar Rodrigo Rendón Serna	2/02/2023 3:18:47 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Oscar Rodrigo Rendón Serna

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	

		Value
Budget Origin:	**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	228.666.830
	Total	228.666.830

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	109	CDP	Not Started	228.666.830 COP		00-00-000-0000	Edit

CDP Balance

Vigencia Futura Balance	
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
No items found...								

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