Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4415388
Contract Version	1
Contract State	InExecution
Contract State Date	16 days ago *(1/16/2023 8:52:40 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	154-CELIC-2023
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES COMO DOCENTE DE INGLÉS DEL LICEO SERVIEZ DE LOS LICEOS DEL EJÉRCITO.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	11 Month(s)
Contract Start	14 days ago *(1/19/2023 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract End	11/30/2023 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	12/1/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date	4/1/2024 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

LICEOS DEL EJERCITO

COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

CRSITIAN MARTINEZ

COLOMBIA, Villavicencio
Fiscal Id: 1057583268

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CRISTIAN FELIPE MARTINEZ RODRIGUEZ	bancolombia	Savings	84184116064

Contract Approval Intervenients

Approval by supplier

Approved by: *Cristian Felipe Martínez Rodríguez* ***Approval Date:*** *1/18/2023 1:06:11 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *RONALD LIBARDO CHAVES MARTINEZ* ***Approval Date:*** *1/18/2023 9:05:20 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4415388_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	☐Yes ☑No	Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

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

Warranties by lots, groups or stages ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	10.00	Warranty Start Date	16 days ago *(1/16/2023 8:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	5/30/2024 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10.00	Warranty Start Date	16 days ago *(1/16/2023 8:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	5/30/2024 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 15 days ago *(1/18/2023 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 14 days ago *(1/18/2023 9:25:26 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.10793748	Compliance - Contract Compliance ⚠	Insurance Contract	643,800.00 COP	SEGUROS DEL ESTADO S.A.	5/30/2024 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail

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.4415388
Group Of Companies CRISTIAN FELIPE MARTINEZ RODRIGUEZ
Added By: FERNANDO ENRIQUE QUIROGA NIETO
Added On: 13 days ago *(1/20/2023 7:25:59 AM(UTC-05:00) Bogota, Lima, Quito)*
Comment: OD18 ROJAS ACEVEDO MARIA FERNANDA Supervisor del contrato

Contract Attachments

	Description	Name	
☐	CONT-154-CELIC 2023 CRISTIAN FELIPE MARTINEZ RODRIGUEZ.pdf	CONT-154-CELIC 2023 CRISTIAN FELIPE MARTINEZ RODRIGUEZ.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 100 N° 11 00

Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address CALLE 100 N° 11 00
ZIP Code

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

Additional Locations

	X-Ref	Address	Location
	1	KM 12 VIA PUERTO LOPEZ CANTON MILITAR APIAY (LICEO GENERAL SERVIEZ)	COLOMBIA > Meta > Villavicencio

1 CO1.PCCNTR.4415388

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.)
32,219,000.00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	86121504	JESSY CAROLINASIBAJA AGAMEZ	1.00	UN	32,219,000.00		
2	86121504	ADRIANA MILENABETANCUR ACOSTA	1.00	UN	32,219,000.00		
3	86121504	CRISTIAN FELIPEMARTINEZ RODRIGUEZ	1.00	UN	32,219,000.00	32,219,000.00	32,219,000.00
4	86121504	ANDRES CAMILO MESA JIMENEZ	1.00	UN	32,219,000.00		
5	86121504	LEIDY MARCELA VILLAMIL MOSQUERA	1.00	UN	32,219,000.00		
6	86121504	JENNIFER STELLAR OCHA RAMIREZ	1.00	UN	32,219,000.00		
7	86121504	ANGELA ROCIO BOHORQUEZ ACEVEDO	1.00	UN	32,219,000.00		
8	86121504	ANGELA PATRICIABECERRA RODRIGUEZ	1.00	UN	32,219,000.00		
9	86121504	CLAUDIA YULIANAGOMEZ MATRODOMENICO	1.00	UN	32,219,000.00		
10	86121504	LEIDY YURANI POVEDA JIMENEZ	1.00	UN	32,219,000.00		
11	86121504	LUZ HELENA GUTIERREZ CERON	1.00	UN	32,219,000.00		
12	86121504	LUZ TATIANACUMACO PALACIO	1.00	UN	32,219,000.00		
13	86121504	LILLIE ANGELAVELASQUEZ PATIÑO	1.00	UN	32,219,000.00		
14	86121504	MAIRA YOHANA FONSECA BECERRA	1.00	UN	32,219,000.00		
15	86121504	OSCAR RICARDOPARRADO VELASQUEZ	1.00	UN	32,219,000.00		
16	86121504	RAUL ALBERTO MENDEZ GOMEZ	1.00	UN	32,219,000.00		
17	86121504	SEBASTIAN ALZATE FERNANDEZ	1.00	UN	32,219,000.00		
18	86121504	YUDY LILIANA FERNANDEZ RODRIGUEZ	1.00	UN	32,219,000.00		
19	86121504	EYISENIA DEL PILARORTIZ	1.00	UN	32,219,000.00		
20	86121504	CIELOGONZALEZ OVIEDO	1.00	UN	32,219,000.00		
21	86121504	LUIS EDWIN QUINTERO DIAZ	1.00	UN	32,219,000.00		
22	86121504	KARENTH YULIETH COTE GUEVARA	1.00	UN	32,219,000.00		

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 15 days ago *(1/18/2023 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
Supplier Documents Delivery Date: 15 days ago *(1/18/2023 1:06:10 PM(UTC-05:00) Bogota, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
CONT-154-CELIC 2023 CRISTIAN FELIPE MARTINEZ RODRIGUEZ.pdf	CONT-154-CELIC 2023 CRISTIAN FELIPE MARTINEZ RODRIGUEZ.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	RONALD LIBARDO CHA	Type of Document	Cédula de Ciudadanía	Document Number	80031663	Update and notify
Supervisor	MARIA FERNANDA ROJ	Type of Document	Cédula de Ciudadanía	Document Number	55154613	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	MARIA FERNANDA ROJAS ACEVEDO	14 days ago *(1/18/2023 9:05:21 PM(UTC-05:00) Bogota, Lima, Quito)*	RONALD LIBARDO CHAVES MARTINEZ
Expenditure	RONALD LIBARDO CHAVES	14 days ago *(1/18/2023 9:05:21 PM(UTC-05:00) Bogota, Lima,*	RONALD LIBARDO CHAVES

Approver	MARTINEZ	*Quito)*	MARTINEZ

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	32,219,000
	Total	32,219,000

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 15-01-03-044

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	423	CDP	Not Started	5,444,879,000 COP	32,219,000 COP	15-01-03-044	Edit

CDP Balance 5,444,879,000 COP

Vigencia Futura Balance 0 COP

Total Balance 32,219,000 COP

SIIF Integration State Error

SIIF Integration Date 1/16/2023 6:30 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	6423	CurrentBudget	1/19/2023 12:00 AM	Generated	32,219,000 COP	32,219,000 COP	-	A-02-02-02-009-002	SIIF	View Edit

Current Commited Funds Balance 32,219,000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 32,219,000 COP

SIIF Integration State Exito

SIIF Integration Date 1/20/2023 7:25 AM