## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.4619983 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 2 days ago *(13/02/2023 10:44:55 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 1.01-12.14-122-0156 |
| **Contract description:** | En desarrollo del proyecto denominado "FORTALECIMIENTO DEL PATRIMONIO DOCUMENTAL DEL DEPARTAMENTO DEL VALLE DEL CAUCA", contratar la prestación de servicios de apoyo a la gestión a la Secretaria General de la Gobernación del Valle del Cauca, con el fin de lograr las metas de resultado y de producto del proyecto |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 107 Day(s) |
| **Contract Start** | * |
| **Contract End** | 31/05/2023 11:59 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☐Yes ☑No * |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**SECRETARIA GENERAL- GOBERNACION DEL VALLE**

COLOMBIA, Cali

**0** Recommendation(s)

## Supplier Company Identification

**HUGO ELIECER SANCLEMENTE**

COLOMBIA, Cali
Fiscal Id: 6319265

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| HUGO ELIECER SANCLEMENTE | BANCO POPULAR | Savings | 230560229114 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *HUGO ELIECER SANCLEMENTE* ***Approval Date:*** *16/02/2023 8:28:58 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *MARIA LEONOR CABAL SANCLEMENTE* ***Approval Date:*** *16/02/2023 9:22:46 AM ((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** Abono en cuenta

**Invoice Payment Deadline** Agree later

## Contract Comments

**Contract Ref.** CO1.PCCNTR.4619983
**Group Of Companies** HUGO ELIECER SANCLEMENTE
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| | Description | Name | |
|---|---|---|---|
| ☐ | 6. OTROS DOCUMENTOS.pdf | 6. OTROS DOCUMENTOS.pdf | Download Detail |
| ☐ | HV SIGEP.pdf | HV SIGEP.pdf | Download Detail |

## Contract Location

**Main site or location of works, place of delivery or performance:** CR 6 CL 9 y 10 PALACIO DE SAN FRANCISCO
**Location** CO-VAC-76001 - Cali
**Country** COLOMBIA
**State/City** Valle del Cauca
**Province** Cali
**Address** CR 6 CL 9 y 10 PALACIO DE SAN FRANCISCO
**ZIP Code**

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CARRERA 6 ENTRE CALLE 9 Y 10 | COLOMBIA > Valle del Cauca > Cali |

| 1 | CO1.PCCNTR.4619983 |
|---|---|
| 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.)**
7.920.000,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 80111620 | prestacion de servicios | 4,00 | UN | 1.980.000,00 | 1.980.000,00 | 7.920.000,00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | HUGO SANCLEMENTE.zip | HUGO SANCLEMENTE.zip | (detail) |
| ☐ | CDP.pdf | CDP.pdf | (detail) |
| ☐ | CERTIFICADO DE IDONEIDAD.pdf | CERTIFICADO DE IDONEIDAD.pdf | (detail) |
| ☐ | CONCEPTO JURIDICO.pdf | CONCEPTO JURIDICO.pdf | (detail) |
| ☐ | HUGO ELIECER COMPLE.PDF | HUGO ELIECER COMPLE.PDF | (detail) |
| ☐ | VERIFICACION DE REQUISITOS.pdf | VERIFICACION DE REQUISITOS.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | MARIA LEONOR CABAL | Type of Document | Cédula de Ciudadanía | Document Number | 38867875 | Update and notify |
| Supervisor | ALEXANDER CASTRO F | Type of Document | Cédula de Ciudadanía | Document Number | 9868976 | Update and notify |

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Supervisor | ALEXANDER CASTRO PINEDA | 16/02/2023 9:22:47 AM *((UTC-05:00) Bogotá, Lima, Quito)* | MARIA LEONOR CABAL SANCLEMENTE |
| Expenditure Approver | MARIA LEONOR CABAL SANCLEMENTE | 16/02/2023 9:22:47 AM *((UTC-05:00) Bogotá, Lima, Quito)* | MARIA LEONOR CABAL SANCLEMENTE |

## 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)** | 7.920.000 |
| **Credit Resources** | 0 |
| **Own Resources** | 0 |
| **Total** | 7.920.000 |

**Validación Código BPIN**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 2021003760015 | 2023 | Validated |

**Company registered in SIIF?** ☐Yes ☑No

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 5500004405 | CDP | Not Started | 56.320.000 COP | 7.920.000 COP | 00-00-00 | Edit |

**CDP Balance**
**Vigencia Futura Balance**
**Total Balance** 7.920.000 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 |
|---|---|---|---|---|---|---|---|---|
| *No items found...* | | | | | | | | |

**Current Commited Funds Balance**
**Future Commited Funds Balance**

| | |
|---|---|
| **Total Commitment Balance** | |
| **SIIF Integration State** | |
| **SIIF Integration Date** | - |