## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.4673767 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 12 hours ago *(21/02/2023 11:25:19 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 1.330-12.14-0118-2023 |
| **Contract description:** | PRESTACIÓN DE SERVICIOS EN LA SECRETARÍA DE DESARROLLO ECONÓMICO Y COMPETITIVIDAD EN DESARROLLO DEL PROYECTO FORTALECIMIENTO DEL EMPRENDIMIENTO POR MEDIO DEL PROGRAMA VALLE INN Y LA GENERACIÓN DE ESPACIOS INTERACTIVOS EN EL VALLE DEL CAUCA |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 6 Month(s) |
| **Contract Start** | * |
| **Contract End** | 31/07/2023 12:00 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☐Yes ☑No * |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**SEDEC**

COLOMBIA, Cali

**0** Recommendation(s)

## Supplier Company Identification

**JOHN JAIRO CABEZAS**

COLOMBIA, Cali
Fiscal Id: 94431476

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| JOHN JAIRO CABEZAS | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *JOHN JAIRO CABEZAS* ***Approval Date:*** *22/02/2023 9:22:48 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *Pedro Andres Bravo Sanchez* ***Approval Date:*** *22/02/2023 11:52:51 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** To be arranged

**Renewable Contract?** ☑Yes ☐No

**Due Date for Renewing Contract** 31/07/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

## 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** 30 days

## Contract Comments

**Contract Ref.** CO1.PCCNTR.4673767
**Group Of Companies** JOHN JAIRO CABEZAS
**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 37 a # 3-29 SEDE UNILIBRE SANTA ISABEL-CASA BLANCA
**Location** CO-VAC-76001 - Cali
**Country** COLOMBIA
**State/City** Valle del Cauca
**Province** Cali
**Address** Carrera 37 a # 3-29 SEDE UNILIBRE SANTA ISABEL-CASA BLANCA
**ZIP Code**

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Carrera 37 a # 3-29 SEDE UNILIBRE SANTA ISABEL-CASA BLANCA | COLOMBIA > Valle del Cauca > Cali |

| 1 | CO1.PCCNTR.4673767 |
|---|---|
| 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.)
14.520.000,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 80111701 | JOHN JAIRO CABEZAS | 6,00 | UN | 2.420.000,00 | 2.420.000,00 | 14.520.000,00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | JOHN JAIRO CABEZAS-20230222T034419Z-001.zip | JOHN JAIRO CABEZAS-20230222T034419Z-001.zip | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | Pedro Andres Bravo Sa | Type of Document | Cédula de Ciudadanía | Document Number | 16539992 | Update and notify |
| Supervisor | | Type of Document | | Document Number | | Update and notify |

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Expenditure Approver | Pedro Andres Bravo Sanchez | 22/02/2023 11:52:52 AM *((UTC-05:00) Bogotá, Lima, Quito)* | Pedro Andres Bravo Sanchez |

## 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)** | 14.520.000 |
| **Credit Resources** | 0 |
| **Own Resources** | 0 |
| **Total** | 14.520.000 |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 5500004204 | CDP | Not Started | 3.766.920.000 COP | 14.520.000 COP | 00-00-000-0000 | Edit |

**CDP Balance** 3.766.920.000 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 14.520.000 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 |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 5500004204 | CurrentBudget | - | Not Started | 14.520.000 COP | 14.520.000 COP | - | - | SIIF View Edit |

**Current Commited Funds Balance** 14.520.000 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 14.520.000 COP
**SIIF Integration State**
**SIIF Integration Date** -