Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4673767
Contract Version	1
Contract State	InExecution
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	6 minutes left *(22/02/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	31/07/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
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: CO1_PCCNTR_4673767_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

		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)	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 -