## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.4697369 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 3 hours ago *(27/02/2023 9:43:44 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 073-2023-OC |
| **Contract description:** | PRESTACIÓN DE SERVICIOS DE PUBLICIDAD Y ADMINISTRACION DE MEDIOS DIGITALES PARA LA SECRETARÍA DE SEGURIDAD, CONVIVENCIA Y JUSTICIADEL MUNICIPIO DE SABANETA, EN EL MARCO DEL CONTRATO INTERADMINISTRATIVO 01-2210-21; EN EL MARCO DEL CIAD-01-1005-23. |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 123 Day(s) |
| **Contract Start** | * |
| **Contract End** | 30/06/2023 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

**ESO RIONEGRO S.A.S.**

COLOMBIA, Rionegro

**0** Recommendation(s)

## Supplier Company Identification

**FAC**

COLOMBIA, Medellín
Fiscal Id: 900137309

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| FUNDACIÓN ÁNGELES POR COLOMBIA | BANCOLOMBIA | Savings | 27979296695 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *HÉCTOR GIL GUZMÁN* ***Approval Date:*** *27/02/2023 10:10:45 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *EDGAR AUGUSTO SERNA GALLO* ***Approval Date:*** *27/02/2023 1:08:41 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** | |
| **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

**Seriousness of the offer** ☐ Yes ☐ No

**Compliance** ☑ Yes ☐ No

| | | | | |
|---|---|---|---|---|
| ☑ Contract Compliance | | | | |
| ☑ % of contract value | 20,00 | Warranty Start Date | 3 hours left *(27/02/2023 4:30:00 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)* | |
| ☑ Wages payment | | | | |
| ☑ % of contract value | 20,00 | Warranty Start Date | 3 hours left *(27/02/2023 4:30:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐ Value of the warranty | | Warranty End Date | 30/06/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Quality of Service | | | | |
| ☑ % of contract value | 20,00 | Warranty Start Date | 3 hours left *(27/02/2023 4:30:00 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 left *(27/02/2023 4:30:00 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:** - 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**

**Invoice Payment Deadline**

## Contract Comments

**Contract Ref.** CO1.PCCNTR.4697369
**Group Of Companies** FUNDACIÓN ÁNGELES POR COLOMBIA
**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:** CRA 46 # 30-425
**Location** CO-ANT-05615 - Rionegro
**Country** COLOMBIA
**State/City** Antioquia
**Province** Rionegro
**Address** CRA 46 # 30-425
**ZIP Code**

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Sabaneta Antioquia | COLOMBIA > Antioquia > Sabaneta |

| 1 | CO1.PCONTR.4697369 |
|---|---|
| 1.1 | (To the prices, add the VAT at the statutory rate in force.) |

| | | | | | | | Ceiling Price Total | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 40.437.891,00 | 40.437.891,00 |
| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | Ceiling Price Total | (To the prices, add the VAT at the statutory rate in force.) |
| 1 | 82101501 | PRESTACIÓN DE SERVICIOS DE PUBLICIDAD Y ADMINISTRACION DE MEDIOS DIGITALES PARA LA SECRETARÍA DE SEGURIDAD, CONVIVENCIA Y JUSTICIADEL MUNICIPIO DE SABANETA, EN EL MARCO DEL CONTRATO INTERADMINISTRATIVO 01-2210-21; EN EL MARCO DEL CIAD-01-1005-23. | 1,00 | UN | 40.437.891,00 | 40.437.891,00 | 40.437.891,00 | 40.437.891,00 |

## Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 2 hours ago *(27/02/2023 10:10:41 AM(UTC-05:00) Bogotá, Lima, Quito)*

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | 1Estudio Previo Publicidad.pdf | 1Estudio Previo Publicidad.pdf | (detail) |
| ☐ | CDP.pdf | CDP.pdf | (detail) |
| ☐ | Invitación Publicidad Sabaneta.pdf | Invitación Publicidad Sabaneta.pdf | (detail) |
| ☐ | ANEXO N 03.docx | ANEXO N 03.docx | (detail) |

## Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | EDGAR AUGUSTO SER | Type of Document | Cédula de Ciudadanía Document Number | 15441014 | Update and notify |
| Supervisor | Juan Pablo Botero | Type of Document | Cédula de Ciudadanía Document Number | 15440501 | Update and notify |

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Supervisor | Juan Pablo Botero | 27/02/2023 1:08:43 PM *((UTC-05:00) Bogotá, Lima, Quito)* | EDGAR AUGUSTO SERNA GALLO |
| Expenditure Approver | EDGAR AUGUSTO SERNA GALLO | 27/02/2023 1:08:43 PM *((UTC-05:00) Bogotá, Lima, Quito)* | EDGAR AUGUSTO SERNA GALLO |

## 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)** | 0 |
| **Credit Resources** | 0 |
| **Own Resources** | 40.437.891 |
| **Total** | 40.437.891 |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 163 | CDP | Not Started | 40.437.891 COP | 40.437.891 COP | 00-00-00-0001 | Edit |

**CDP Balance**
**Vigencia Futura Balance**
**Total Balance** 40.437.891 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** -