## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.4830189 |
| **Contract Version** | 1 |
| **Contract State** | InExecution |
| **Contract State Date** | 13 days ago *(31/03/2023 11:28:33 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 114-2023 |
| **Contract description:** | Adquisición de equipos de digitalización (scanner) de alto rendimiento para los puntos de atención de Piendamó, Cajibío, Silvia, Morales y la sede Administrativa de a ESE Centro 1. |
| **Type of contract** | Trading |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 30 Day(s) |
| **Contract Start** | 9 days ago *(3/04/2023 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract End** | 20 days left *(3/05/2023 11:59:00 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

**EMPRESA SOCIAL DEL ESTADO CENTRO 1 ESE**

COLOMBIA, Piendamó

**0** Recommendation(s)

## Supplier Company Identification

**DIEGO FELIPE AMADO AVILA**

COLOMBIA, Popayán
Fiscal Id: 76326799

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| DIEGO FELIPE AMADO AVILA | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *DIEGO FELIPE AMADO AVILA* ***Approval Date:*** *31/03/2023 12:30:06 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *RAMIRO ANTONIO NAVIA DIAZ* ***Approval Date:*** *31/03/2023 6:20:08 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_4830189_Firmado
**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

## 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 | 11 days ago *(1/04/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 31/07/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

☑ Quality and proper working of goods

| | | | |
|---|---|---|---|
| ☑% of contract value | 10,00 | Warranty Start Date | 11 days ago *(1/04/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 31/07/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** 3 days left *(16/04/2023 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 8 days ago *(4/04/2023 5:56:37 PM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.11426328 | Compliance - Contract Compliance ⚠ | Insurance Contract | 2.150.000,00 COP | COMPAÑIA MUNDIAL DE SEGUROS S.A. | 5/05/2024 *((UTC-05:00) Bogotá, 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.4830189
**Group Of Companies** DIEGO FELIPE AMADO AVILA
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| | Description | Name | |
|---|---|---|---|
| ☐ | hv.pdf | hv.pdf | Download Detail |
| ☐ | cc.pdf | cc.pdf | Download Detail |

## Contract Location

**Main site or location of works, place of delivery or performance:** CALLE 4 # 5 - 78
**Location** CO-CAU-19548 - Piendamó
**Country** COLOMBIA
**State/City** Cauca

**Province** Piendamó
**Address** CALLE 4 # 5 - 78
**ZIP Code** 190530

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CALLE 4 # 5 - 78 | COLOMBIA > Cauca > Piendamó |

**1** CO1.PCCNTR.4830189

**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.)**
10.750.000,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 44101700 | ADQUISICION DE SCANNER | 1,00 | UN | 10.750.000,00 | 10.750.000,00 | 10.750.000,00 |

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| PROP.pdf | PROP.pdf | (detail) |
| rut.pdf | rut.pdf | (detail) |
| cdp.pdf | cdp.pdf | (detail) |
| ccio.pdf | ccio.pdf | (detail) |
| anteced.pdf | anteced.pdf | (detail) |
| acept.pdf | acept.pdf | (detail) |
| CTO 114-2023 SYSTEM STORE.pdf | CTO 114-2023 SYSTEM STORE.pdf | (detail) |

## Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | RAMIRO ANTONIO NAV | Type of Document | Citizenship Identification | Document Number 10538302 | Update and notify |
| Supervisor | ALBA LUCIA OTERO O( | Type of Document | Citizenship Identification | Document Number 34558882 | Update and notify |

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Supervisor | ALBA LUCIA OTERO OCHOA | 12 days ago *(31/03/2023 6:20:09 PM(UTC-05:00) Bogotá, Lima, Quito)* | RAMIRO ANTONIO NAVIA DIAZ |
| Expenditure Approver | RAMIRO ANTONIO NAVIA DIAZ | 12 days ago *(31/03/2023 6:20:09 PM(UTC-05:00) Bogotá, Lima, Quito)* | RAMIRO ANTONIO NAVIA DIAZ |

## 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)** | 0 |
| | **Credit Resources** | 0 |
| | **Own Resources** | 10.750.000 |
| | **Total** | 10.750.000 |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 202310140 | CDP | Not Started | 10.750.000 COP | 10.750.000 COP | 00-00-00 | Edit |

**CDP Balance** 10.750.000 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 10.750.000 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 | |
|---|---|---|---|---|---|---|---|---|---|
| 202320306 | CurrentBudget | - | Not Started | 10.750.000 COP | 10.750.000 COP | 0 COP | - | SIIF | View Edit |

**Current Commited Funds Balance** 10.750.000 COP

**Future Commited Funds Balance** 0 COP

**Total Commitment Balance** 10.750.000 COP

**SIIF Integration State**

**SIIF Integration Date** -