Contract Identification

Contract Unique Identifier CO1.PCCNTR.4886744
Contract Version 1
Contract State Approved
Contract State Date 1 hour ago *(20/04/2023 3:33:05 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CM-PS-064-2023
Contract description: PRESTACION DE SERVICIOS DE UNIDAD DE APOYO Y ASISTENCIA A LA GESTION DEL HONORABLE CONCEJAL LINA MARCELA CIRO MARTINEZ.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 191 Day(s)
Contract Start *
Contract End 30/10/2023 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

CONCEJO MUNICIPAL DE RIONEGRO ANTIOQUIA
COLOMBIA, Rionegro

0 Recommendation(s)

Supplier Company Identification

ISABELA OSPINA SOSA
COLOMBIA, Rionegro
Fiscal Id: 1036962431

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ISABELA OSPINA SOSA	BANCOLOMBIA	Savings	02979887887

Contract Approval Intervenients

Approval by supplier

Approved by: *Isabela Ospina Sosa* ***Approval Date:*** *20/04/2023 3:56:17 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *OSCAR JOHAO GARCIA-CASARRUBIOS PARRA* ***Approval Date:*** *20/04/2023 4:42:22 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 As previously agreed

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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.4886744
Group Of Companies ISABELA OSPINA SOSA
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	FTO-029 LISTADO DE CHEQUEO CONTRATO 2023 (3).docx	FTO-029 LISTADO DE CHEQUEO CONTRATO 2023 (3).docx	Download Detail
☐	CDP CM-PS-064-2023 ISABELA OSPINA.pdf	CDP CM-PS-064-2023 ISABELA OSPINA.pdf	Download Detail
☐	CONTRATO CM-PS-064-2023.pdf	CONTRATO CM-PS-064-2023.pdf	Download Detail
☐	ESTUDIO PREVIO CM-PS-064-2023.pdf	ESTUDIO PREVIO CM-PS-064-2023.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 49 nª 50-05
Location CO-ANT-05615 - Rionegro
Country COLOMBIA
State/City Antioquia
Province Rionegro
Address CALLE 49 nª 50-05
ZIP Code 054040

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	CALLE 49 nª 50-05	COLOMBIA > Antioquia > Rionegro

1	CO1.PCONTR.4886744
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.)
40.600.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111701	PRESTACION DE SERVICIOS DE UNIDAD DE APOYO Y ASISTENCIA A LA GESTION DEL HONORABLE CONCEJAL LINA MARCELA CIRO MARTINEZ.	1,00	UN	40.600.000,00	40.600.000,00	40.600.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 46 minutes ago *(20/04/2023 3:56:12 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

	Description	Document Name	Detail
☐	CDP CM-PS-064-2023 ISABELA OSPINA.pdf	CDP CM-PS-064-2023 ISABELA OSPINA.pdf	(detail)
☐	CONTRATO CM-PS-064-2023.pdf	CONTRATO CM-PS-064-2023.pdf	(detail)
☐	ESTUDIO PREVIO CM-PS-064-2023.pdf	ESTUDIO PREVIO CM-PS-064-2023.pdf	(detail)
☐	FTO-029 LISTADO DE CHEQUEO CONTRATO 2023 (3).docx	FTO-029 LISTADO DE CHEQUEO CONTRATO 2023 (3).docx	(detail)

Follow up Responsibilities

Expenditure Approver	MARISOL GARCIA MAR	Type of Document	Cédula de Ciudadanía	Document Number 39435784	Update and notify
Supervisor	OSCAR JOHAO GARCIA	Type of Document	Cédula de Ciudadanía	Document Number 13720200	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	OSCAR JOHAO GARCIA	Type of Document	Cédula de Ciudadanía	Document Number 13720200	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	OSCAR JOHAO GARCIA-CASARRUBIOS PARRA	20/04/2023 4:42:22 PM *((UTC-05:00) Bogotá, Lima, Quito)*	OSCAR JOHAO GARCIA-CASARRUBIOS PARRA
Supervisor	OSCAR JOHAO GARCIA-CASARRUBIOS PARRA	20/04/2023 4:42:22 PM *((UTC-05:00) Bogotá, Lima, Quito)*	OSCAR JOHAO GARCIA-CASARRUBIOS PARRA
Expenditure Approver	MARISOL GARCIA MARTINEZ	20/04/2023 4:42:22 PM *((UTC-05:00) Bogotá, Lima, Quito)*	OSCAR JOHAO GARCIA-CASARRUBIOS PARRA

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)	40.600.000
Credit Resources	0
Own Resources	0
Total	40.600.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	102	CDP	Not Started	986.000.000 COP	40.600.000 COP	00-00-00	Edit

CDP Balance
Vigencia Futura Balance
Total Balance 40.600.000 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	-