## Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.4959952
**Contract Version** 1
**Contract State** Approved
**Contract State Date** 2 days ago *(12/05/2023 5:47:39 PM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract reference** 007
**Contract description:** RENOVACIÓN DEL PROGRAMA DE NOTAS
**Type of contract** Other
**Associated to Other Contract?** ☐Yes ☑No
**Expected Duration of Contract** 7 Month(s)
**Contract Start** *
**Contract End** 31/12/2023 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

**INSTITUCION EDUCATIVA PIO XI**
COLOMBIA, La Unión

**0** Recommendation(s)

## Supplier Company Identification

**GMA DIGITAL S.A.S.**
COLOMBIA, Bello
Fiscal Id: 900388112

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| GMA DIGITAL S.A.S. | Bancolombia | Savings | 00664206668 |

## Contract Approval Intervenients

**Approval by supplier**
***Approved by:*** *GONZALO ALBERTO MONTOYA ALZATE* ***Approval Date:*** *15/05/2023 7:27:35 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**
***Approved by:*** *MADELEYNE CEBALOS DONCEL* ***Approval Date:*** *15/05/2023 7:32:57 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**

**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**

**Invoice Payment Deadline**

## Contract Comments

**Contract Ref.** CO1.PCCNTR.4959952
**Group Of Companies** GMA DIGITAL S.A.S.
**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:** CALLE 9 N 10 - 59
**Location** CO-ANT-05400 - La Unión
**Country** COLOMBIA
**State/City** Antioquia
**Province** La Unión
**Address** CALLE 9 N 10 - 59
**ZIP Code** 055020

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CALLE 9 # 10-59 | COLOMBIA > Antioquia > La Unión |

| | |
|---|---|
| **1** | CO1.PCCNTR.4959952 |
| **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.) 2.900.000,00 | |
|---|---|---|---|---|---|---|---|---|
| | Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
| | 1 | 81112200 | VALOR DEL CONTRATO | 1,00 | UN | 2.900.000,00 | 2.900.000,00 | 2.900.000,00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | ACA DE INICIO.pdf | ACA DE INICIO.pdf | (detail) |
| ☐ | COMPROMISO PRESUPUESTAL.pdf | COMPROMISO PRESUPUESTAL.pdf | (detail) |
| ☐ | Contrato No. 007 de 2023.pdf | Contrato No. 007 de 2023.pdf | (detail) |
| ☐ | DISPONIBILIDAD PRESUPUESTAL.pdf | DISPONIBILIDAD PRESUPUESTAL.pdf | (detail) |
| ☐ | ESTUDIOS PREVIOS.pdf | ESTUDIOS PREVIOS.pdf | (detail) |

## Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | MADELEYNE CEBALLO | Type of Document | Cédula de Ciudadanía | Document Number 43601185 | Update and notify |
| Supervisor | MADELEYNE CEBALLO | Type of Document | Cédula de Ciudadanía | Document Number 43601185 | Update and notify |

## Responsibles For Payment Authorization

| | | | | | |
|---|---|---|---|---|---|
| Responsible For Payment Authorization | MADELEYNE CEBALLO | Type of Document | Cédula de Ciudadanía | Document Number 43601185 | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Responsible For Payment Authorization | MADELEYNE CEBALLOS DONCEL | 15/05/2023 7:32:57 AM *((UTC-05:00) Bogotá, Lima, Quito)* | MADELEYNE CEBALOS DONCEL |

## 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** | 2.900.000 |
| | **General System of Participations - GSP** | 0 |
| | **General Royalty System - GRS** | 0 |
| | **Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)** | 0 |
| | **Credit Resources** | 0 |
| | **Own Resources** | 0 |
| | **Total** | 2.900.000 |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 7 | CDP | Not Started | 2.900.000 COP | 2.900.000 COP | 00-00-00 | Edit |

**CDP Balance** 2.900.000 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 2.900.000 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 |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 7 | CurrentBudget | - | Not Started | 2.900.000 COP | 2.900.000 COP | - | - | SIIF View Edit |

**Current Commited Funds Balance** 2.900.000 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 2.900.000 COP
**SIIF Integration State**
**SIIF Integration Date** -