Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4979859
Contract Version	1
Contract State	Approved
Contract State Date	7 hours ago *(18/05/2023 9:02:47 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.4979859
Contract description:	Contratar la prestación de servicios profesionales para apoyar el cumplimiento de las obligaciones adquiridas por el Instituto de Cultura y Turismo de Manizales en su calidad de administrador del Centro de Exposiciones Expoferias, de conformidad con el acuerdo No. 002 de 2021 como reglamento interno de administración, operación y mantenimiento del mismo.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	210 Day(s)
Contract Start	*
Contract End	17/12/2023 11:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

INSTITUTO DE CULTURA Y TURISMO DE MANIZALES

COLOMBIA, Manizales

0 Recommendation(s)

Supplier Company Identification

CARLOS ALBERTO VALENCIA MARQUEZ

COLOMBIA, Manizales
Fiscal Id: 16078315

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CARLOS ALBERTO VALENCIA MARQUEZ			

Contract Approval Intervenients

Approval by supplier

Approved by: *CARLOS ALBERTO VALENCIA MARQUEZ* ***Approval Date:*** *18/05/2023 4:10:23 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *CAMILO NARANJO MOLINA* ***Approval Date:*** *18/05/2023 4:17:44 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

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.4979859
Group Of Companies CARLOS ALBERTO VALENCIA MARQUEZ
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: EXPOFERIAS KILOMETRO 2 VIA AL MAGDALENA
Location CO-CAL-17001 - Manizales
Country COLOMBIA
State/City Caldas
Province Manizales
Address EXPOFERIAS KILOMETRO 2 VIA AL MAGDALENA
ZIP Code 57

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

Additional Locations

X-Ref	Address	Location
1	MANIZALES	COLOMBIA > Caldas > Manizales

1	CO1.PCONTR.4979859
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.)
42.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	81101500	Contratar la prestación de servicios profesionales para apoyar el cumplimiento de las obligaciones adquiridas por el Instituto de Cultura y Turismo de Manizales en su calidad de administrador del Centro de Exposiciones Expoferias, de conformidad con el acuerdo No. 002 de 2021 como reglamento interno de administración, operación y mantenimiento del mismo.	1,00	UN	42.000.000,00	42.000.000,00	42.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	242 CONTRATO.pdf	242 CONTRATO.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

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)	42.000.000
Credit Resources	0
Own Resources	0
Total	42.000.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	2023-255	CDP	Not Started	42.000.000 COP	42.000.000 COP	00-00-00	Edit

CDP Balance 42.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 42.000.000 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	-