## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.5029854 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 4 days ago *(1/06/2023 10:27:21 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 23-1-10010-2023 |
| **Contract description:** | ARRENDAMIENTO DE INMUEBLE PARA EL FUNCIONAMIENTO DE LA SUBESTACION DE POLICÍA EN EL CORREGIMIENTO DE SAN JOSÉ DE ORIENTE MUNCIPIO DE LA PAZ, VIGENCIA 2023 |
| **Type of contract** | Rental of buildings |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 6 Month(s) |
| **Contract Start** | * |
| **Contract End** | 30/11/2023 11:59 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☑Yes ☐No * |
| **Liquidation Start Date** | 1/12/2023 7:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Liquidation End Date** | 31/03/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**DEPARTAMENTO DE POLICIA CESAR**

COLOMBIA, Valledupar

0 Recommendation(s)

## Supplier Company Identification

**DIANA PAOLA BALLENA SARABIA**

COLOMBIA, Valledupar
Fiscal Id: 1065606889

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| DIANA PAOLA BALLENA SARABIA | BANCO BANCOLOMBIA | Savings | 69117120171 |

## Contract Approval Intervenients

**Approval by supplier**

*Approved by:* *DIANA PAOLA BALLENA SARABIA* *Approval Date:* *2/06/2023 4:51:01 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

*Approved by:* *LUIS EXBERTO LEON RODRIGUEZ* *Approval Date:* *5/06/2023 3:56:51 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** | ☐Yes ☑No | Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017 |

**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** 60 days

## Contract Comments

**Contract Ref.** CO1.PCCNTR.5029854
**Group Of Companies** DIANA PAOLA BALLENA SARABIA
**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:** carrera 7 No. 23-96
**Location** CO-CES-20001 - Valledupar
**Country** COLOMBIA
**State/City** Cesar
**Province** Valledupar
**Address** carrera 7 No. 23-96
**ZIP Code**

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | san jose de oriente | COLOMBIA > Cesar > La Paz |

| 1 | CO1.PCONTR.5029854 |
|---|---|
| 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.)
5.072.736,00

| | Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|---|
| | 1 | 80131501 | ARRENDAMIENTO DE INMUEBLE PARA EL FUNCIONAMIENTO DE LA SUBESTACION DE POLICÍA EN EL CORREGIMIENTO DE SAN JOSÉ DE ORIENTE MUNCIPIO DE LA PAZ, VIGENCIA 2023 | 6,00 | MES | 845.456,00 | 845.456,00 | 5.072.736,00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | RESOLUCION DE ADJUDICACION SAN JOSE DE ORIENTE.pdf | RESOLUCION DE ADJUDICACION SAN JOSE DE ORIENTE.pdf | (detail) |
| ☐ | REGISTRO SAN JOSE.pdf | REGISTRO SAN JOSE.pdf | (detail) |
| ☐ | CONTRATO 23-1-10010-2023 SAN JOSE.pdf | CONTRATO 23-1-10010-2023 SAN JOSE.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | LUIS EXBERTO LEON R | Type of Document | Cédula de Ciudadanía | Document Number 79695606 | Update and notify |
| Supervisor | TULIO ARMANDO GIL C | Type of Document | Cédula de Ciudadanía | Document Number 8860631 | 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 |
|---|---|---|---|
| Supervisor | TULIO ARMANDO GIL ORTEGA | 5/06/2023 3:56:51 PM *((UTC-05:00) Bogotá, Lima, Quito)* | LUIS EXBERTO LEON RODRIGUEZ |
| Expenditure Approver | LUIS EXBERTO LEON RODRIGUEZ | 5/06/2023 3:56:51 PM *((UTC-05:00) Bogotá, Lima, Quito)* | LUIS EXBERTO LEON RODRIGUEZ |

## 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** | 5.072.736 |
| | **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** | 5.072.736 |

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

**Authorization Code**

**PCI Code** 16-01-01-D15

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 5823 | CDP | Generated | 5.072.736 COP | 5.072.736 COP | 16-01-01-D15 | Edit |

**CDP Balance** 5.072.736 COP

**Vigencia Futura Balance** 0 COP

**Total Balance** 5.072.736 COP

**SIIF Integration State** Exito

**SIIF Integration Date** 23/05/2023 8:17 AM

## Budget Commitment Data

| | Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 16223 | CurrentBudget | 1/06/2023 12:00 AM | Generated | 5.072.736 COP | 5.072.736 COP | - | A-02-02-02-007-002 | SIIF View Edit |

**Current Commited Funds Balance** 5.072.736 COP

| | |
|---|---|
| **Future Commited Funds Balance** | 0 COP |
| **Total Commitment Balance** | 5.072.736 COP |
| **SIIF Integration State** | Exito |
| **SIIF Integration Date** | 1/06/2023 6:00 PM |