Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5113826
Contract Version	1
Contract State	InExecution
Contract State Date	23 hours ago *(21/06/2023 6:47:32 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	995-2023
Contract description:	PRESTAR LOS SERVICIOS PROFESIONALES PARA APOYAR LAS ACTIVIDADES DE LA ADMINISTRACION MUNICIPAL Y GARANTIZAR LA EFICIENCIA DE LA GESTION TERRITORIAL DE LA SECRETARIA DE LAS TIC
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	6 Month(s)
Contract Start	18 hours left *(23/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	22/12/2023 11:59:00 AM *((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

ALCALDIA MUNICIPIO DE GIRON SANTANDER

COLOMBIA, Girón

0 Recommendation(s)

Supplier Company Identification

EDINSON ENRIQUE MANOSALVA (CUENTA PROVEEDOR)

COLOMBIA, Bucaramanga
Fiscal Id: 9111004

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
EDINSON ENRIQUE MANOSALVA (CUENTA PROVEEDOR)			

Contract Approval Intervenients

Approval by supplier

Approved by: *EDINSON ENRIQUE MANOSALVA JIMENEZ* ***Approval Date:*** *21/06/2023 6:53:59 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Ruben Dario Rojas Herrera* ***Approval Date:*** *21/06/2023 7:59:16 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5113826_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 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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.5113826
Group Of Companies EDINSON ENRIQUE MANOSALVA (CUENTA PROVEEDOR)
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 104E No. 254 2 piso malpaso
Location CO-SAN-68307 - Girón
Country COLOMBIA
State/City Santander
Province Girón
Address CALLE 104E No. 254 2 piso malpaso
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	MUNICIPIO DE GIRON	COLOMBIA > Santander > Girón

1	CO1.PCCNTR.5113826
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.)
16.200.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111600	CONTRATO DE PRESTACION DE SERVICIOS	1,00	UN	16.200.000,00	16.200.000,00	16.200.000,00

Contract Document Template

Description	Document Name	Detail
995-PAQUETE-2.PDF	995-PAQUETE-2.PDF	(detail)

Follow up Responsibilities

Expenditure Approver	Ruben Dario Rojas Herr	Type of Document	Cédula de Ciudadanía	Document Number 1095921482	Update and notify
Supervisor	ARMANDO MOLINA OR	Type of Document	Cédula de Ciudadanía	Document Number 91442193	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Ruben Dario Rojas Herr	Type of Document	Cédula de Ciudadanía	Document Number 1095921482	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del pago	Ruben Dario Rojas Herrera	21 hours ago *(21/06/2023 7:59:16 PM(UTC-05:00) Bogotá, Lima, Quito)*	Ruben Dario Rojas Herrera
Supervisor	ARMANDO MOLINA ORTEGA	21 hours ago *(21/06/2023 7:59:16 PM(UTC-05:00) Bogotá, Lima, Quito)*	Ruben Dario Rojas Herrera
Ordenador del Gasto	Ruben Dario Rojas Herrera	21 hours ago *(21/06/2023 7:59:16 PM(UTC-05:00) Bogotá, Lima, Quito)*	Ruben Dario Rojas Herrera

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)	16.200.000
	Credit Resources	0
	Own Resources	0
	Total	16.200.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	23-01686	CDP	Not Started	16.200.000 COP	16.200.000 COP	00-00-00	Edit

CDP Balance 16.200.000 COP
Vigencia Futura Balance 0 COP
Total Balance 16.200.000 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	
☐	23-02208	CurrentBudget	-	Not Started	16.200.000 COP	16.200.000 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 16.200.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 16.200.000 COP
SIIF Integration State
SIIF Integration Date -