## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.5153610 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 10 minutes ago *(27/06/2023 7:12:05 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | CO1.PCCNTR.5153610 |
| **Contract description:** | PRESTAR SERVICIOS PROFESIONALES COMO ABOGADO(A) EN ASUNTOS ADMINISTRATIVOS Y EN EL EJERCICIO DE LAS FUNCIONES Y COMPETENCIAS PROPIAS Y DELEGADAS EN MATERIA DE CONTRATACIÓN ESTATAL EN EL CONCEJO MUNICIPAL DE PIEDECUESTA |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 4 Month(s) |
| **Contract Start** | * |
| **Contract End** | 26/10/2023 6:00 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☑Yes ☐No * |
| **Liquidation Start Date** | 1 day left *(28/06/2023 8:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Liquidation End Date** | 26/02/2024 5:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**CONCEJO MUNICIPAL DE PIEDECUESTA**

COLOMBIA, Piedecuesta

**0** Recommendation(s)

## Supplier Company Identification

**JUAN CARLOS GOMEZ ROA**

COLOMBIA, Piedecuesta
Fiscal Id: 1102361893

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| JUAN CARLOS GOMEZ ROA | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *JUAN CARLOS GOMEZ ROA* ***Approval Date:*** *27/06/2023 7:21:56 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *WILSON CARDENAS ALMEIDA* ***Approval Date:*** *27/06/2023 7:22:44 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** 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.5153610
**Group Of Companies** JUAN CARLOS GOMEZ ROA
**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:** CARERRA 6 # 9-98 PISO CUATRO PIEDECUESTA
**Location** CO-SAN-68547 - Piedecuesta
**Country** COLOMBIA
**State/City** Santander
**Province** Piedecuesta
**Address** CARERRA 6 # 9-98 PISO CUATRO PIEDECUESTA
**ZIP Code**

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CARRERA 6 N 9 98 CUARTO PISO | COLOMBIA > Santander > Piedecuesta |

| | |
|---|---|
| 1 | CO1.PCCNTR.5153610 |
| 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.)
16.000.000,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 80111600 | PRESTAR SERVICIOS PROFESIONALES | 1,00 | UN | 16.000.000,00 | 16.000.000,00 | 16.000.000,00 |

## Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 27/06/2023 7:21:55 PM *((UTC-05:00) Bogotá, Lima, Quito)*

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| *No items found...* | | |

## 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)** | 16.000.000 |
| **Credit Resources** | 0 |
| **Own Resources** | 0 |
| **Total** | 16.000.000 |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 23C00074 | CDP | Not Started | 16.000.000 COP | 16.000.000 COP | 00-00-00 | Edit |

**CDP Balance**
**Vigencia Futura Balance**
**Total Balance**: 16.000.000 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** -