## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.5191329 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 1 hour ago *(7/5/2023 1:14:42 PM(UTC-05:00) Bogota, Lima, Quito)* |
| **Contract reference** | DAJ-CD-2023-4665 |
| **Contract description:** | PRESTACIÓN DE SERVICIOS PROFESIONALES PARA EJERCER LA DEFENSA TÉCNICA COMO APODERADO JUDICIAL DEL MUNICIPIO CUANDO ÉSTA ACTÚE COMO DEMANDANTE O DEMANDADO. |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 3 Month(s) |
| **Contract Start** | * |
| **Contract End** | 10/5/2023 23:59 * |
| **Extended days** | 0 days |
| **Liquidation** | ☐Yes ☑No * |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**MUNICIPIO DE ARMENIA QUINDIO**

COLOMBIA, Armenia

**0** Recommendation(s)

## Supplier Company Identification

**JORGE MARIO GIRALDO PACHON**

COLOMBIA, Armenia
Fiscal Id: 9771211

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| JORGE MARIO GIRALDO PACHON | Bancolombia | Savings | 06924371666 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *JORGE MARIO GIRALDO PACHON* ***Approval Date:*** *7/5/2023 2:13:39 PM ((UTC-05:00) Bogota, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *BEATRIZ LORENA LONDONO RODRIGUEZ* ***Approval Date:*** *7/5/2023 2:36:56 PM ((UTC-05:00) Bogota, 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.5191329
**Group Of Companies** JORGE MARIO GIRALDO PACHON
**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 17 No. 16-00
**Location** CO-QUI-63001 - Armenia
**Country** COLOMBIA
**State/City** Quindío
**Province** Armenia
**Address** CARRERA 17 No. 16-00
**ZIP Code** 630001

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CARRERA 17 N. 16-00 | COLOMBIA > Quindío > Armenia |

| 1 | CO1.PCONTR.5191329 |
|---|---|
| 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.)
9,900,000.00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 80111607 | PRESTACIÓN DE SERVICIOS PROFESIONALES PARA EJERCER LA DEFENSA TÉCNICA COMO APODERADO JUDICIAL DEL MUNICIPIO CUANDO ÉSTA ACTÚE COMO DEMANDANTE O DEMANDADO. | 1.00 | VG | 9,900,000.00 | 9,900,000.00 | 9,900,000.00 |

## Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 23 minutes ago *(7/5/2023 2:13:37 PM(UTC-05:00) Bogota, Lima, Quito)*

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | Invitacion.pdf | Invitacion.pdf | (detail) |
| ☐ | Propuesta.pdf | Propuesta.pdf | (detail) |
| ☐ | Idoneidad.pdf | Idoneidad.pdf | (detail) |
| ☐ | Minuta.pdf | Minuta.pdf | (detail) |
| ☐ | Acuerdo de confidencialidad.pdf | Acuerdo de confidencialidad.pdf | (detail) |

## Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | BEATRIZ LORENA LON | Type of Document | Cédula de Ciudadanía | Document Number 24582795 | Update and notify |
| Supervisor | DIANA PATRICIA LOAIZ | Type of Document | Cédula de Ciudadanía | Document Number 51904721 | 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 |
|---|---|---|---|
| Expenditure Approver | BEATRIZ LORENA LONDONO RODRIGUEZ | 7/5/2023 2:36:56 PM *((UTC-05:00) Bogota, Lima, Quito)* | BEATRIZ LORENA LONDONO RODRIGUEZ |
| Supervisor | DIANA PATRICIA LOAIZA SÁNCHEZ | 7/5/2023 2:36:56 PM *((UTC-05:00) Bogota, Lima, Quito)* | BEATRIZ LORENA LONDONO 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** Investment

| 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)** | 9,900,000 |
| **Credit Resources** | 0 |
| **Own Resources** | 0 |
| **Total** | 9,900,000 |

**Validación Código BPIN**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 2020630010069 | 2023 | Validated |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 5950 | CDP | Not Started | 13,200,000 COP | 9,900,000 COP | 00-00-00 | Edit |

**CDP Balance**
**Vigencia Futura Balance**
**Total Balance** 9,900,000 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 |
|---|---|---|---|---|---|---|---|---|
| *No items found...* | | | | | | | | |

**Current Commited Funds**

**Balance**

**Future Commited Funds**

**Balance**

**Total Commitment Balance**

**SIIF Integration State**

**SIIF Integration Date** -