Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5137587
Contract Version	1
Contract State	En ejecución
Contract State Date	17 días de tiempo transcurrido *(26/06/2023 2:43:03 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	4162.010.26.1.2016-2023
Contract description:	PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTION PARA REALIZAR ACTIVIDADES AFINES A LOS PROGRAMAS Y PROYECTOS QUE ADELANTA LA SECRETARIA DEL DEPORTE Y LA RECREACIÓN DEL DISTRITO DE SANTIAGO DE CALI, EN ESPECIAL EN LA EJECUCIÓN DEL PROYECTO DENOMINADO RECREACIÓN CON ESTRATEGIAS PARA EL ENVEJECIMIENTO FUNCIONAL SALUDABLE Y ACTIVO EN SANTIAGO DE CALI (FICHA EBI BP-26002940).
Type of contract	Prestación de servicios
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	4 Months
Contract Start	6 días de tiempo transcurrido *(7/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	30/09/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Environment Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SECRETARIA DEL DEPORTE Y LA RECREACION

COLOMBIA, Cali

0 Recomendación (es)

Supplier Company Identification

ANDREINA BORRERO MINA

COLOMBIA, Jamundí
Número de documento 1112463753

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ANDREINA BORRERO MINA			

Contract Approval Intervenients

Approval by supplier

User: *ANDREINA BORRERO MINA* ***Approval Date:*** *29/06/2023 10:08:00 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

User: *CARLOS ALBERTO DIAGO ALZATE* ***Approval Date:*** *30/06/2023 10:39:35 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5137587_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

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.5137587
Group Of Companies ANDREINA BORRERO MINA
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	ANEXO DEL CONTRATO.rar	ANEXO DEL CONTRATO.rar	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: calle 9 carrera 37 a 01
Location CO-VAC-76001 - Cali
Country COLOMBIA
State/City Valle del Cauca
Province Cali
Address calle 9 carrera 37 a 01
ZIP Code

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

Additional Locations

X-Ref	Address	Location

1	CALLE 9 37 A01	COLOMBIA > Valle del Cauca > Cali

1	CO1.PCCNTR.5137587
1.1	Incluya el precio como lo indique la Entidad Estatal

	Incluya el precio como lo indique la Entidad Estatal
	8.072.000,00

	Ref. Artículo	Código UNSPSC	Descripción	Cantidad	Unidad	Precio unitario estimado	Precio unitario	Incluya el precio como lo indique la Entidad Estatal
	1	80111500	ANDREINA BORRERO MINA	4,00	UN	2.018.000,00	2.018.000,00	8.072.000,00

Contract Document Template

Description	Document Name	Detail
DOC DEL CONTRATO.rar	DOC DEL CONTRATO.rar	(detail)

Follow up Responsibilities

Expenditure Approver	JHON JAIRO HENAO GR	Type of Document	Cédula de Ciudadanía	Document Number 94375279	Update and notify
Supervisor	VICTOR EMILIO SOTO	Type of Document	Cédula de Ciudadanía	Document Number 2688456	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	VICTOR EMILIO SOTO PEREIRA	14/07/2023 10:03:44 AM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR EMILIO SOTO PEREIRA
Ordenador del Gasto	JHON JAIRO HENAO GRAJALES	14/07/2023 10:03:43 AM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR EMILIO SOTO PEREIRA

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

		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)	8.072.000
	Credit Resources	0
	Own Resources	0
	Total	8.072.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2020760010108	2023	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	2020760010108	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	3500200542	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
☐	3500200571	CDP	NotStarted	12.616.000 COP	12.616.000 COP	00-00-00	Edit
☐	3500200569	CDP	NotStarted	12.616.000 COP	12.616.000 COP	00-00-00	Edit
☐	3500200598	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
☐	3500200573	CDP	NotStarted	9.920.000 COP	9.920.000 COP	00-00-00	Edit
☐	3500200578	CDP	NotStarted	9.920.000 COP	9.920.000 COP	00-00-00	Edit
☐	3500200544	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
☐	3500200591	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
☐	3500200601	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
☐	3500200563	CDP	NotStarted	12.616.000 COP	12.616.000 COP	00-00-00	Edit

3500200570	CDP	NotStarted	12.616.000 COP	12.616.000 COP	00-00-00	Edit
3500200597	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
3500200600	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
3500200592	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
3500200599	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
3500200567	CDP	NotStarted	12.616.000 COP	12.616.000 COP	00-00-00	Edit
3500200539	CDP	NotStarted	9.920.000 COP	9.920.000 COP	00-00-00	Edit
3500200596	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
3500200593	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit
3500200582	CDP	NotStarted	8.072.000 COP	8.072.000 COP	00-00-00	Edit

CDP Balance 189.704.000 COP
Vigencia Futura Balance 0 COP
Total Balance 189.704.000 COP
Last 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	
4500305058	CurrentBudget	-	NotStarted	8.072.000 COP	8.072.000 COP	-	-	View	View Edit

Current Commited Funds Balance 8.072.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 8.072.000 COP
Last SIIF Integration State
SIIF Integration Date -