Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5565338
Contract Version	1
Contract State	Approved
Contract State Date	2 days ago *(18/11/2023 4:39:32 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	1.330-12.14-0333-2023
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES COMO ADMINISTRADORA DE NEGOCIOS INTERNACIONALES EN LA SECRETARÍA DE DESARROLLO ECONÓMICO Y COMPETITIVIDAD EN DESARROLLO DEL PROYECTO FORTALECIMIENTO DEL EMPRENDIMIENTO POR MEDIO DEL PROGRAMA VALLE INN Y LA GENERACIÓN DE ESPACIOS INTERACTIVOS EN EL VALLE DEL CAUCA
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	*
Contract End	31/12/2023 6:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SEDEC

COLOMBIA, Cali

0 Recommendation(s)

Supplier Company Identification

Francy Elena Carmona Forero

COLOMBIA, Cartago
Fiscal Id: 1112762446

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Francy Elena Carmona Forero	BANCOLOMBIA S.A	Savings	728-987544-14

Contract Approval Intervenients

Approval by supplier

Approved by: *Francy Elena Carmona Forero* ***Approval Date:*** *20/11/2023 2:50:16 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Pedro Andres Bravo Sanchez* ***Approval Date:*** *21/11/2023 4:46:17 AM ((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 To be arranged

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.5565338
Group Of Companies Francy Elena Carmona Forero
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 37 a # 3-29 SEDE UNILIBRE SANTA ISABEL-CASA BLANCA
Location CO-VAC-76001 - Cali
Country COLOMBIA
State/City Valle del Cauca
Province Cali
Address Carrera 37 a # 3-29 SEDE UNILIBRE SANTA ISABEL-CASA BLANCA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carrera 37 a # 3-29 SEDE UNILIBRE SANTA ISABEL-CASA BLANCA	COLOMBIA > Valle del Cauca > Cali

1	CO1.PCONTR.5565338
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.)
7.260.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111701	FRANCY ELENA CARMONA FORERO	2,00	UN	3.630.000,00	3.630.000,00	7.260.000,00

Contract Document Template

	Description	Document Name	Detail
☐	FRANCY ELENA CARMONA FORERO-20231118T214159Z-001.zip	FRANCY ELENA CARMONA FORERO-20231118T214159Z-001.zip	(detail)

Follow up Responsibilities

Expenditure Approver	Pedro Andres Bravo Sa	Type of Document	Cédula de Ciudadanía	Document Number 16539992	Update and notify
Supervisor	Alexandra Vasquez Oro	Type of Document	Cédula de Ciudadanía	Document Number 38603548	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	Alexandra Vasquez Orozco	21/11/2023 4:46:18 AM *((UTC-05:00) Bogotá, Lima, Quito)*	Pedro Andres Bravo Sanchez
Expenditure Approver	Pedro Andres Bravo Sanchez	21/11/2023 4:46:18 AM *((UTC-05:00) Bogotá, Lima, Quito)*	Pedro Andres Bravo Sanchez

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)	7.260.000
Credit Resources	0
Own Resources	0
Total	7.260.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2021003760225	2023	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	2021003760225	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	5500005000	CDP	Not Started	1.409.100.000 COP	7.260.000 COP	00-00-00-00	Edit

CDP Balance 1.409.100.000 COP
Vigencia Futura Balance 0 COP
Total Balance 7.260.000 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	0 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	
SIIF Integration State	
SIIF Integration Date	-