Contract Identification

Contract Unique Identifier CO1.PCCNTR.5567546
Contract Version 1
Contract State InExecution
Contract State Date 9 days ago *(20/11/2023 9:17:44 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.5567546
Contract description: BOTONES METALICOS, ESFEROS Y SEÑALIZACION
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 15 Day(s)
Contract Start 29/11/2023 4:22:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract End 15 hours left *(30/11/2023 8:00:00 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

COLEGIO FERNANDO GONZALEZ OCHOA IED
COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

DALÚ PUBLICIDAD S.A.S
COLOMBIA, Bogotá
Fiscal Id: 901270419

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DALU PUBLICIDAD S.A.S	DAVIVIENDA	Savings	008290421414

Contract Approval Intervenients

Approval by supplier
Approved by: *LUISA ALEJANDRA ARÉVALO BARRERA* ***Approval Date:*** *22/11/2023 12:09:09 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ANAIS HERRERA CADENA* ***Approval Date:*** *29/11/2023 4:20:40 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5567546_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 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 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.5567546
Group Of Companies DALU PUBLICIDAD S.A.S
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: CRA 4 No 89 43 Sur
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address CRA 4 No 89 43 Sur
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	carrera 4 No.89-43 sur	COLOMBIA > Distrito Capital de Bogotá > Bogotá

1 CO1.PCCNTR.5567546

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							2.870.000,00	1.972.544,00
Reference	**Category**	**Description**	**Qty**	**Unit**	**Ceiling Price**	**Price per Unit**	**Ceiling Price Total**	**(To the prices, add the VAT at the statutory rate in force.)**
1	60101700	COMPRA PREMIACION Y SEÑALIZACION	1,00	UN	2.870.000,00	1.972.544,00	2.870.000,00	1.972.544,00

Contract Document Template

Description	Document Name	Detail
RP RP.pdf	RP RP.pdf	(detail)
CONTRATO RP.pdf	CONTRATO RP.pdf	(detail)
ACTA DE INICIO RP.pdf	ACTA DE INICIO RP.pdf	(detail)

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 Investment

Budget Origin:	**Value**
General National Budget - GNB	0
General System of Participations - GSP	1.972.544
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	1.972.544

Validación Código BPIN

	BPIN Code	Year	State
☐	2020110010270	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	24	CDP	Not Started	2.870.000 COP	2.870.000 COP	00-00-0000	Edit

CDP Balance 2.870.000 COP
Vigencia Futura Balance 0 COP
Total Balance 2.870.000 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	
☐	20	CurrentBudget	-	Not Started	1.972.544 COP	1.972.544 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 1.972.544 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 1.972.544 COP
SIIF Integration State
SIIF Integration Date -