Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5649719
Contract Version	1
Contract State	Approved
Contract State Date	59 minutes ago *(11/12/2023 2:40:02 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.5649719
Contract description:	Contratar el servicio de Mantenimiento, recarga y compra de extintores para la Gerencia Departamental Colegiada de Guaviare de la Contraloría General de la República
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	15 Day(s)
Contract Start	*
Contract End	26/12/2023 5:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

CGR - GERENCIA DEPARTAMENTAL COLEGIADA DE GUAVIARE

COLOMBIA, San José Del Guaviare

0 Recommendation(s)

Supplier Company Identification

YORLY DAYANNA DIAZ GRAJALES

COLOMBIA, San José Del Guaviare
Fiscal Id: 1006799487

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
YORLY DAYANNA DIAZ GRAJALES	Bancolombia	Savings	82831340394

Contract Approval Intervenients

Approval by supplier

Approved by: *YORLY DAYANNA DIAZ GRAJALES* ***Approval Date:*** *11/12/2023 3:37:36 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Islena Castro Quiñones* ***Approval Date:*** *11/12/2023 3:39:58 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	
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.5649719
Group Of Companies YORLY DAYANNA DIAZ GRAJALES
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: Calle 8 No. 24 - 169
Location CO-GUV-95001 - San José Del Guaviare
Country COLOMBIA
State/City Guaviare
Province San José Del Guaviare
Address Calle 8 No. 24 - 169
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Calle 8 No. 24 - 169 Barrio 20 de Julio	COLOMBIA > Guaviare > San José Del Guaviare

1 CO1.PCCNTR.5649719

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

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							1.893.033,00	1.770.000,00
Reference	**Category**	**Description**	**Qty**	**Unit**	**Ceiling Price**	**Price per Unit**	**Ceiling Price Total**	**Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)**
1	72101516	Mantenimiento de Extintores	1,00	UN	1.110.633,00	1.100.000,00	1.110.633,00	1.100.000,00
1	46191601	Compra de Extintores	1,00	UN	782.400,00	670.000,00	782.400,00	670.000,00

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	1.770.000
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	1.770.000

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 26-01-01

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	160823	CDP	Not Started	1.893.033 COP	1.893.033 COP	26-01-01	Edit

CDP Balance

Vigencia Futura Balance

Total Balance 1.893.033 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 -