

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.5771940

Contract Version

1

Contract State

Approved

Contract State Date

5 days ago (19/01/2024 12:42:11 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

PS-016-2024

Contract description:

Prestar el servicio de soporte técnico a favor del CONTRATANTE, del software PACIENTES, desarrollado por CNT SISTEMAS DE INFORMACION S.A.

Type of contract

Decree law 092/2017

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

284 Day(s)

Contract Start

*

Contract End

31/12/2024 11:59 PM

*

Extended days

0 days

Liquidation

☐Yes☒No

*

Environment Obligation

☐Yes☒No

*

Post Consumption Obligation

☐Yes☒No

*

Reversion

☐Yes☒No

*

Contracting Company Identification



E.S.E. HOSPITAL SANTA ISABEL

COLOMBIA, San Pedro



0 Recommendation(s)



Supplier Company Identification



Juan Pablo Suárez

COLOMBIA, Envigado
Fiscal Id: 98667940

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Juan Pablo Suárez	Bancolombia	Savings	10052689561

Contract Approval Intervenients

Approval by supplier

Approved by:

Juan Pablo Suárez
Martínez

Approval Date:

24/01/2024 3:16:34 PM
((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

MARIA CRISTINA SIERRA
BETANCUR

Approval Date:

24/01/2024 3:28:40 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 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.5771940
Group Of Companies Juan Pablo Suárez
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:
Location CO-ANT-05664 - San Pedro
Country COLOMBIA
State/City Antioquia
Province San Pedro
Address Cl. 43 No. 52 A 109, San Pedro de los Milagros
ZIP Code 051010
Degrees (°) Minutes (') Seconds (")
Latitude:
Longitude:

Additional Locations

X-Ref	Address	Location
1	Cl. 43 No. 52 A 109, San Pedro de los Milagros	COLOMBIA > Antioquia > San Pedro

(To the prices, add the VAT at the statutory rate in force.)
23.700.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)	
1	43231507	Prestar el servicio de soporte técnico a favor del CONTRATANTE, del software PACIENTES, desarrollado por CNT SISTEMAS DE INFORMACION S.A.	1,00	UN	23.700.000,00	23.700.000,00	23.700.000,00

Contract Document Template

Description	Document Name	Detail
☐ CONTRATO - JUAN PABLO.pdf	CONTRATO - JUAN PABLO.pdf	(detail)
☐ DOCUMENTOS PROVEEDOR.pdf	DOCUMENTOS PROVEEDOR.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<div>MARIA CRISTINA SIERRA</div>	Type of Document	Cédula de Ciudadanía	Document Number 43363481	Update and notify
Supervisor	<div>RAFAEL ALONSO ARIA</div>	Type of Document	Cédula de Ciudadanía	Document Number 70196414	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<div>MARIA CRISTINA SIERRA</div>	Type of Document	Cédula de Ciudadanía	Document Number 43363481	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	MARIA CRISTINA SIERRA BETANCUR	24/01/2024 3:28:40 PM ((UTC-05:00) Bogotá, Lima, Quito)	MARIA CRISTINA SIERRA BETANCUR
Supervisor	RAFAEL ALONSO ARIAS ZULUAGA	24/01/2024 3:28:40 PM ((UTC-05:00) Bogotá, Lima, Quito)	MARIA CRISTINA SIERRA BETANCUR
Responsible For Payment Authorization	MARIA CRISTINA SIERRA BETANCUR	24/01/2024 3:28:40 PM ((UTC-05:00) Bogotá, Lima, Quito)	MARIA CRISTINA SIERRA BETANCUR

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No * 23.700.000

23.700.000

Value

Company registered in SIIF?

☐ Yes☒ No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code
☐ 47	CDP	Not Started	23.700.000 COP	23.700.000 COP	00-00-00

CDP Balance

Vigencia Futura Balance

Total Balance

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
☐ 47	CurrentBudget	-	Not Started	23.700.000 COP	23.700.000 COP	- -		SIIF View Edit

Current Committed Funds Balance 23.700.000 COP

Future Committed Funds

Balance 0 COP

Total Commitment Balance 23.700.000 COP

SIIF Integration State

SIIF Integration Date -