Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5989875
Contract Version	1
Contract State	Approved
Contract State Date	21 days ago *(22/02/2024 12:08:27 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	002-2024
Contract description:	SUMINISTRO DE AGUA POTABLE EN BOTELLONES DE 5 GALONES PARA ENTREGA A DOMICILIO PARA LAS ÁREAS ADMINISTRATIVA Y OPERATIVA DE LA SOCIEDAD BIORGÁNICOS DEL SUR DEL HUILA S.A E.S.P.
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	10 Month(s)
Contract Start	*
Contract End	21/12/2024 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

BIORGANICOS DEL SUR DEL HUILA SA ESP

COLOMBIA, Pitalito

0 Recommendation(s)

Supplier Company Identification

EDGAR JOSE VARGAS SANCHEZ

COLOMBIA, Pitalito
Fiscal Id: 12238717

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
EDGAR JOSE VARGAS SANCHEZ	DAVIVIENDA	Savings	0550076700087091

Contract Approval Intervenients

Approval by supplier

Approved by: *EDGAR JOSE VARGAS SANCHEZ* *Approval Date:* *15/03/2024 11:35:42 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *GERARDO AUGUSTO FLORIANO CRUZ* *Approval Date:* *15/03/2024 11:42:17 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 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 Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.5989875
Group Of Companies EDGAR JOSE VARGAS SANCHEZ
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. 31 15 OFICINA 207
Location CO-HUI-41551 - Pitalito
Country COLOMBIA
State/City Huila
Province Pitalito
Address CRA 4 No. 31 15 OFICINA 207
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CRA 4 No. 31 15 OFICINA 207	COLOMBIA > Huila > Pitalito

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.)
2.691.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	50202301	SUMINISTRO DE AGUA POTABLE EN BOTELLONES DE 5 GALONES	345,00	UN	7.800,00	7.800,00	2.691.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 21 days ago *(22/02/2024 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 6 minutes ago *(15/03/2024 11:35:40 AM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

	Description	Document Name	Detail
☐	4. Orden de suministro 002-2024.pdf	4. Orden de suministro 002-2024.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 WorkingExpense

Budget Origin:

		Value
General National Budget - GNB	☐Yes ☑No *	
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	2.691.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		2.691.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	2024000040	CDP	Not Started	2.691.000 COP		00-00-00	Edit

CDP Balance
Vigencia Futura Balance
Total Balance 0 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 -