Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5640710
Contract Version	1
Contract State	InExecution
Contract State Date	7/12/2023 11:45:54 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	369-2023
Contract description:	Suministro de Materiales de Oficina de acuerdo a las necesidades presentadas por los Puntos de Atención de Piendamó, Morales, Cajibío, Silvia y sede Administrativa de la E.S.E. CENTRO 1.
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	10 Day(s)
Contract Start	12/12/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract End	22/12/2023 11:59:00 PM *((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

EMPRESA SOCIAL DEL ESTADO CENTRO 1 ESE

COLOMBIA, Piendamó

0 Recommendation(s)

Supplier Company Identification

SC GROUP DE COLOMBIA

COLOMBIA, Popayán
Fiscal Id: 34523605

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SC GROUP DE COLOMBIA			

Contract Approval Intervenients

Approval by supplier

Approved by: *ANITA EVELIA ZUÑIGA CAICEDO*
Approval Date: *10/12/2023 11:05:37 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *RAMIRO ANTONIO NAVIA DIAZ*
Approval Date: *11/12/2023 3:42:36 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5640710_Firmado
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.5640710
Group Of Companies SC GROUP DE COLOMBIA
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	hv.pdf	hv.pdf	Download Detail
☐	cc.pdf	cc.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 4 # 5 - 78
Location CO-CAU-19548 - Piendamó
Country COLOMBIA
State/City Cauca
Province Piendamó
Address CALLE 4 # 5 - 78
ZIP Code 190530

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

Additional Locations

X-Ref	Address	Location
1	Calle 5 N. 15-57	COLOMBIA > Cauca > Popayán

1	CO1.PCCNTR.5640710
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.)
10.994.909,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	44101700	MATERIAL DE OFICIN	1,00	UN	10.994.909,00	10.994.909,00	10.994.909,00

Contract Document Template

Description	Document Name	Detail
prop.pdf	prop.pdf	(detail)
rut.pdf	rut.pdf	(detail)
cdp.pdf	cdp.pdf	(detail)
ccio.pdf	ccio.pdf	(detail)
antcd.pdf	antcd.pdf	(detail)
acept.pdf	acept.pdf	(detail)
369.pdf	369.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	RAMIRO ANTONIO NAV	Type of Document	Citizenship Identification	Document Number 10538302	Update and notify
Supervisor	ALBA LUCIA OTERO O(	Type of Document	Citizenship Identification	Document Number 34558882	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
Ordenador del Gasto	RAMIRO ANTONIO NAVIA DIAZ	11/12/2023 3:42:36 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RAMIRO ANTONIO NAVIA DIAZ
Supervisor	ALBA LUCIA OTERO OCHOA	11/12/2023 3:42:36 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RAMIRO ANTONIO NAVIA DIAZ

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	0
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	10.994.909
Total	10.994.909

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	202310614	CDP	Not Started	11.000.000 COP	10.994.909 COP	00-00-00	Edit

CDP Balance 11.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 10.994.909 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	
☐	202321087	CurrentBudget	-	Not Started	10.994.909 COP	10.994.909 COP	0 COP	-	SIIF	View Edit

Current Commited Funds Balance 10.994.909 COP
Future Commited Funds

Balance	0 COP
Total Commitment Balance	10.994.909 COP
SIIF Integration State	
SIIF Integration Date	-