Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6357475
Contract Version	1
Contract State	Approved
Contract State Date	12 hours ago *(22/05/2024 9:44:06 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CD-23-24
Contract description:	CONTRATAR LA COMPRAVENTA DE ALIMENTOS PARA LOS ARTISTAS DEL EVENTO XXII VERSIÓN DEL REINADO DEPARTAMENTAL DEL BAMBUCO, FESTIVAL NACIONAL DE DANZAS FOLCLÓRICA COLOMBIANA Y SEMANA CULTURAL DEL MUNICIPIO DE BOJACÁ CUNDINAMARCA
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	8 Day(s)
Contract Start	*
Contract End	24/05/2024 12:00 AM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

EMPRESA DE FOMENTO Y DESARROLLO SOSTENIBLE DE OCCIDENTE

COLOMBIA, Facatativá

0 Recommendation(s)

Supplier Company Identification

Erika Paola Hernández Jiménez

COLOMBIA, Madrid
Fiscal Id: 35355515

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Erika Paola			

Contract Approval Intervenients

Approval by supplier

Approved by: *Erika Paola Hernandez Jimenez* ***Approval Date:*** *23/05/2024 9:32:08 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Miguel Andrés Preciado Flórez* ***Approval Date:*** *23/05/2024 9:50:23 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

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.6357475
Group Of Companies Erika Paola
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: Av. Calle 15 No 7-73
Location CO-CUN-25269 - Facatativá
Country COLOMBIA
State/City Cundinamarca
Province Facatativá
Address Av. Calle 15 No 7-73
ZIP Code 253051

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

Additional Locations

X-Ref	Address	Location
1	AV. Calle 15 No 7-73	COLOMBIA > Cundinamarca > Facatativá

1	CO1.PCCNTR.6357475
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.)
78.004.500,00

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
	1	93131608	CONTRATAR LA COMPRAVENTA DE ALIMENTOS PARA LOS ARTISTAS DEL EVENTO XXII VERSIÓN DEL REINADO DEPARTAMENTAL DEL BAMBUCO, FESTIVAL NACIONAL DE DANZAS FOLCLÓRICA COLOMBIANA Y SEMANA CULTURAL DEL MUNICIPIO DE BOJACÁ CUNDINAMARCA	1,00	UN	78.004.500,00	78.004.500,00	78.004.500,00

Contract Document Template

	Description	Document Name	Detail
☐	CONTRATO COMIDA BOJACA.pdf	CONTRATO COMIDA BOJACA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Miguel Andrés Preciado	Type of Document	Citizenship Identification	Document Number 7946234	Update and notify
Supervisor	Miguel Andrés Preciado	Type of Document	Citizenship Identification	Document Number 7946234	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Miguel Andrés Preciado	Type of Document	Citizenship Identification	Document Number 7946234	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	Miguel Andrés Preciado Flórez	23/05/2024 9:50:23 AM *((UTC-05:00) Bogotá, Lima, Quito)*	Miguel Andrés Preciado Flórez

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 *	78.004.500
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total	78.004.500	

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	2024000065	CDP	Not Started	78.004.500 COP	78.004.500 COP	00-00-000	Edit

CDP Balance 78.004.500 COP
Vigencia Futura Balance 0 COP
Total Balance 78.004.500 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
☐	2024000065	CurrentBudget	-	Not Started	78.004.500 COP	78.004.500 COP	-	-	SIIF View Edit

Current Commited Funds Balance 78.004.500 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 78.004.500 COP
SIIF Integration State

SIIF Integration Date -