## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.6357475 |
| **Contract Version** | 1 |
| **Contract State** | InExecution |
| **Contract State Date** | 12 days 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** | 11 days ago *(24/05/2024 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract End** | 11 days ago *(24/05/2024 12:00:00 AM(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 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:** CO1_PCCNTR_6357475_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 | 4/06/2024 4:02:23 PM *((UTC-05:00) Bogotá, Lima, Quito)* | Miguel Andrés Preciado Flórez |
| Responsible For Payment Authorization | Miguel Andrés Preciado Flórez | 12 days ago *(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** 0 COP

| | |
|---|---|
| **Balance** | |
| **Total Commitment Balance** | 78.004.500 COP |
| **SIIF Integration State** | |
| **SIIF Integration Date** | - |