## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.6419628 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 11 hours ago *(11/06/2024 11:19:20 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 20240359 |
| **Contract description:** | PRESTACIÓN DE SERVICIOS PERSONALES EN LA EJECUCION DE ACTIVIDADES DE CONSERJERIA DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 81 Day(s) |
| **Contract Start** | * |
| **Contract End** | 31/08/2024 12:00 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 CENTRO HOSPITAL LUIS ANTONIO MONTERO**

COLOMBIA, Potosí

**0** Recommendation(s)

## Supplier Company Identification

**WILMER DARIO BENAVIDES RUIZ**

COLOMBIA, Potosí
Fiscal Id: 1085928472

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| WILMER DARIO BENAVIDES RUIZ | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *WILMER DARIO BENAVIDES RUIZ* ***Approval Date:*** *11/06/2024 5:31:09 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *DIANA CRISTINA ZAMBRANO* ***Approval Date:*** *11/06/2024 10:59:48 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**

**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.6419628
**Group Of Companies** WILMER DARIO BENAVIDES RUIZ
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| | Description | Name | |
|---|---|---|---|
| ☐ | 20240359.pdf | 20240359.pdf | Download Detail |

## Contract Location

**Main site or location of works, place of delivery or performance:** CALLE 2DA 4-25
**Location** CO-NAR-52560 - Potosí
**Country** COLOMBIA
**State/City** Nariño
**Province** Potosí
**Address** CALLE 2DA 4-25
**ZIP Code** 524030

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | 0 | 48 | 32 |
| **Longitude:** | -77 | 34 | 18 |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | POTOSI, BARRIO LA UNION | COLOMBIA > Nariño > Potosí |

**1** CO1.PCCNTR.6419628

**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.)
3.770.000,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 90152100 | PRESTACIÓN DE SERVICIOS PERSONALES EN LA EJECUCION DE ACTIVIDADES DE CONSERJERIA DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI | 1,00 | UN | 3.770.000,00 | 3.770.000,00 | 3.770.000,00 |

## Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 5 hours ago *(11/06/2024 5:31:08 PM(UTC-05:00) Bogotá, Lima, Quito)*

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | 20240359.pdf | 20240359.pdf | (detail) |

## Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | DIANA CRISTINA ZAMBF | Type of Document | Cédula de Ciudadanía | Document Number 53125496 | Update and notify |
| Supervisor | DIANA CRISTINA ZAMBF | Type of Document | Cédula de Ciudadanía | Document Number 53125496 | 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 * | 3.770.000 |
| **Credit Resources** | ☐Yes ☑No * | |
| **Own Resources** | ☐Yes ☑No * | |
| **Total** | | 3.770.000 |

**Company registered in SIIF?** ☐Yes ☑No

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 2024477 | CDP | Not Started | 3.770.000 COP | 3.770.000 COP | 00-00-00 | Edit |

**CDP Balance** 3.770.000 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 3.770.000 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 |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 2024477 | CurrentBudget | - | Not Started | 3.770.000 COP | 3.770.000 COP | - | - | SIIF View Edit |

**Current Commited Funds Balance** 3.770.000 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 3.770.000 COP

**SIIF Integration State**

**SIIF Integration Date** -