## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.6418814 |
| **Contract Version** | 1 |
| **Contract State** | InExecution |
| **Contract State Date** | 8 days ago *(11/06/2024 6:50:56 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 0287 |
| **Contract description:** | PRESTACION DE SERVICIOS PROFESIONALES PARA ASESORÍA, DEFENSA Y REPRESENTACION DE LA ENTIDAD EN LOS PROCESOS JUDICIALES Y/O EXTRAJUDICIALES EN LOS QUE SEA PARTE LA CORPORACIÓN. |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 195 Day(s) |
| **Contract Start** | 5 days ago *(14/06/2024 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract End** | 29/12/2024 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

**C.R.A**

COLOMBIA, Barranquilla

**0**
Recommendation(s)

## Supplier Company Identification

**ANGEL DAULBERTO PORTO GUZMAN**

COLOMBIA, Barranquilla
Fiscal Id: 8734671

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| ANGEL DAULBERTO PORTO GUZMAN | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *ANGEL DAULBERTO PORTO GUZMAN* ***Approval Date:*** *12/06/2024 4:48:50 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *JESUS DE LA BUENA ESPERANZA LEON INSIGNARES* ***Approval Date:*** *13/06/2024 2:33:02 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_6418814_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

**Due Date for Renewing Contract** -

## 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** 60 days

## Contract Comments

**Contract Ref.** CO1.PCCNTR.6418814
**Group Of Companies** ANGEL DAULBERTO PORTO GUZMAN
**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:** Calle 66 No 54 - 43
**Location** CO-ATL-08001 - Barranquilla
**Country** COLOMBIA
**State/City** Atlántico
**Province** Barranquilla
**Address** Calle 66 No 54 - 43
**ZIP Code** 8001

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Calle 66 No 54 - 43 | COLOMBIA > Atlántico > Barranquilla |

| 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.)
45.500.000,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 5 | 80161500 | PRESTACION DE SERVICIOS PROFESIONALES PARA ASESORÍA, DEFENSA Y REPRESENTACION DE LA ENTIDAD EN LOS PROCESOS JUDICIALES Y/O EXTRAJUDICIALES EN LOS QUE SEA PARTE LA CORPORACIÓN | 1,00 | UN | 45.500.000,00 | 45.500.000,00 | 45.500.000,00 |

## Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 6 days ago *(12/06/2024 4:48:49 PM(UTC-05:00) Bogotá, Lima, Quito)*

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| Anexo 287 ANGEL PORTO.pdf | Anexo 287 ANGEL PORTO.pdf | (detail) |
| IDONEIDAD ANGEL PORTO.pdf | IDONEIDAD ANGEL PORTO.pdf | (detail) |
| 4. CDP JUDICIALES.pdf | 4. CDP JUDICIALES.pdf | (detail) |
| REQUISITOS PRECONCTRACTUALES JUNIO 2024.pdf | REQUISITOS PRECONCTRACTUALES JUNIO 2024.pdf | (detail) |

## Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | JESUS DE LA BUENA E | Type of Document | Cédula de Ciudadanía | Document Number 72286811 | Update and notify |
| Supervisor | JORGE ENRIQUE PAEZ | Type of Document | Cédula de Ciudadanía | Document Number 8684907 | 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 | JESUS DE LA BUENA ESPERANZA LEON INSIGNARES | 5 days ago *(13/06/2024 2:33:03 PM(UTC-05:00) Bogotá, Lima, Quito)* | JESUS DE LA BUENA ESPERANZA LEON INSIGNARES |
| Supervisor | JORGE ENRIQUE PAEZ BARROS | 5 days ago *(13/06/2024 2:33:03 PM(UTC-05:00) Bogotá, Lima, Quito)* | JESUS DE LA BUENA ESPERANZA LEON INSIGNARES |

## 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** Investment

**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 * | |
| **Credit Resources** | ☐Yes ☑No * | |
| **Own Resources** | ☑Yes ☐No * | 45.500.000 |
| **Total** | 45.500.000 | |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 141 | CDP | Not Started | 427.500.000 COP | 45.500.000 COP | 00-00-00 | Edit |

**CDP Balance** 427.500.000 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 45.500.000 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 |
|---|---|---|---|---|---|---|---|---|

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 552 | CurrentBudget | - | Not Started | 45.500.000 COP | 45.500.000 COP | 45.500.000 COP | - | SIIF View Edit |

| | |
|---|---|
| **Current Commited Funds Balance** | 45.500.000 COP |
| **Future Commited Funds Balance** | 0 COP |
| **Total Commitment Balance** | 45.500.000 COP |
| **SIIF Integration State** | |
| **SIIF Integration Date** | - |