Contract Identification

Contract Unique Identifier CO1.PCCNTR.6449102
Contract Version 1
Contract State Approved
Contract State Date 14 days ago *(20/06/2024 7:43:28 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.6449102
Contract description: Compraventa de elementos de papelería con destino a las diferentes dependencias de la Contraloría General de la República, Gerencia Departamental Colegiada Nariño para la vigencia 2024.
Type of contract Other
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 30 Day(s)
Contract Start *
Contract End 27/07/2024 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

CGR GERENCIA DEPARTAMENTAL COLEGIADA NARIÑO
COLOMBIA, Pasto

0 Recommendation(s)

Supplier Company Identification

CEMPAC SA
COLOMBIA, Pereira
Fiscal Id: 816005824

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CEMPAC SA	DAVIVIENDA	Current	1272-6999-9620

Contract Approval Intervenients

Approval by supplier
Approved by: *SILVIA LUZ MORALES CADAVID* ***Approval Date:*** *3/07/2024 2:35:40 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ERNESTO FERNANDO NARVAEZ* ***Approval Date:*** *4/07/2024 9:52:44 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 Transport included

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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.6449102
Group Of Companies CEMPAC SA
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name		
☐	Comunicacion de Aceptacion NAR MC 002 2024.pdf	Comunicacion de Aceptacion NAR MC 002 2024.pdf	Download	Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 18 A No. 25 - 64
Location CO-NAR-52001 - Pasto
Country COLOMBIA
State/City Nariño
Province Pasto
Address CALLE 18 A No. 25 - 64
ZIP Code 52001

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

Additional Locations

X-Ref	Address	Location
1	Calle 18A No. 25-64 Pasaje Corazón de Jesús	COLOMBIA > Nariño > Pasto

1 CO1.PCCNTR.6449102

1.1 (To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
5.135.963,00	3.190.560,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
1	44121600	COMPRAVENTA DE PAPELERIA	1,00		5.135.963,00	3.190.560,00	5.135.963,00	3.190.560,00

Contract Document Template

	Description	Document Name	Detail
☐	Comunicacion de Aceptacion NAR MC 002 2024.pdf	Comunicacion de Aceptacion NAR MC 002 2024.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	ERNESTO FERNANDO	Type of Document	Citizenship Identification	Document Number	12973073	Update and notify
Supervisor	ERNESTO FERNANDO	Type of Document	Citizenship Identification	Document Number	12973073	Update and notify

Responsibles For Payment Authorization

Responsible For Payment	ERNESTO FERNANDO	Citizenship		12973073	Update and

Authorization	Type of Document	Identification	Document Number	notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	ERNESTO FERNANDO NARVAEZ	4/07/2024 9:52:42 AM *((UTC-05:00) Bogotá, Lima, Quito)*	ERNESTO FERNANDO NARVAEZ

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 *	
Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	3.190.560
Total		3.190.560

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	73724	CDP	Not Started	5.136.936 COP	5.135.963 COP	26-01-01	Edit

CDP Balance 5.136.936 COP
Vigencia Futura Balance 0 COP
Total Balance 5.135.963 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
☐	217224	CurrentBudget	-	Not Started	3.190.560 COP	3.190.560 COP	-	-	SIIF View Edit

Current Commited Funds Balance 3.190.560 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 3.190.560 COP
SIIF Integration State
SIIF Integration Date -