Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6504688
Contract Version	1
Contract State	Approved
Contract State Date	17 minutes ago *(5/07/2024 7:23:17 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	20240383
Contract description:	PRESTACIÓN DE SERVICIOS EN EL DISEÑO Y ELABORACION DE MATERIAL IMPRESO Y DE INFORMACION DE LOS DIFERENTES PROGRAMAS PARA 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	8 Day(s)
Contract Start	*
Contract End	10/07/2024 12:00 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	15 days left *(21/07/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	21/09/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
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

DIGITAL PRINT PASTO

COLOMBIA, Pasto
Fiscal Id: 87571644

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIGITAL PRINT PASTO			

Contract Approval Intervenients

Approval by supplier

Approved by: *ROBINSON JARLY ALEGRIA PANTOJA* ***Approval Date:*** *5/07/2024 7:39:10 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIANA CRISTINA ZAMBRANO* ***Approval Date:*** *5/07/2024 7:40:51 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	☐Yes ☑No	Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

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.6504688
Group Of Companies DIGITAL PRINT PASTO
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	20240383.pdf	20240383.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	COLOMBIA > Nariño > Potosí

1	CO1.PCCNTR.6504688
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.)
12.149.900,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	42301504	FORMATO HOJA DE VISITA DOMICILIARIA. A UN SOLO COLOR TAMAÑO CARTA	3.000,00	UN	249,90	249,90	749.700,00
	42301504	FORMATO HOJA CONSEJERIA PRE TEST VIH A UN SOLO COLOR, TAMAÑO CARTA	3.000,00	UN	249,90	249,90	749.700,00
	42301504	FORMATO HOJA DE CONCENTIMIENTO INFORMADO PRUEBA PRESUNTIVA VIH A UN SOLO COLOR, TAMAÑO CARTA	3.000,00	UN	249,90	249,90	749.700,00
	42301504	FORMATO HOJAS CONCENTIMIENTO HIGIENE ORAL A UN SOLO COLOR, TAMAÑO CARTA	3.000,00	UN	249,90	249,90	749.700,00
	42301504	FORMATO HOJAS CUESTIONARIO DE AUTOREPORTAJE DE SINTOMAS PSIQUIATRICOS (SRQ). A UN SOLO COLOR, TAMAÑO CARTA	3.000,00	UN	249,90	249,90	749.700,00
	42301504	FORMATO HOJAS CUESTIONARIO DE AUTOREPORTAJE DE SINTOMAS PSIQUIATRICOS (SRC). A UN SOLO COLOR, TAMAÑO CARTA	3.000,00	UN	249,90	249,90	749.700,00
	42301504	FORMATOS HOJAS ASSIST SALUD MENTAL 2 LADOS TAMAÑO OFICIO A UN SOLO COLOR.	3.000,00	UN	404,60	404,60	1.213.800,00
	42301504	ESCALA DE RECURSOS APGAR FAMILIAR Y SOPORTE DE AMIGOS A UN SOLO COLOR, TAMAÑO CARTA	3.000,00	UN	249,90	249,90	749.700,00
	42301504	TALONARIO DE RIPS CONSULTA EXTERNA A UN SOLO COLOR COPIA DE 100 JUEGO C/U DE 22.5 CM DE ANCHO X 15.5 CM DE ALTO	100,00	UN	11.900,00	11.900,00	1.190.000,00
	42301504	FORMATO RIESGO CARDIOVASCULAR IMPRESIO FULL COLOR, MEDIDAS 42 CM DE ANCHO X 27 CM DE ALTO. PAPEL BOND.	2.000,00	UN	993,65	993,65	1.987.300,00
	55121802	CARNET PERSONAL EN PVC TAMAÑO 10 CM DE ALTO X 6.8 CM DE ANCHO.	22,00	UN	29.750,00	29.750,00	654.500,00
	42301504	FORMATO HOJAS CONSENTIMIENTO INFORMADO PARA PROCEDIMIENTO TOMA DE CITOLOGIA. A UN SOLO COLOR, TAMAÑO CARTA	1.000,00	UN	249,90	249,90	249.900,00
	42301504	STICKER SEMAFORIZACION (NEGRO, AZUL, ROJO) DE UN CENTIMETRO DE DIAMETRO. EN MATERIAL ADHESIVO.	9.000,00	UN	178,50	178,50	1.606.500,00

Contract Document Template

	Description	Document Name	Detail
☐	20240383.pdf	20240383.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 *	12.149.900
Credit Resources	☐Yes ☑No *	

Own Resources ☐Yes ☑No *

Total 12.149.900

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	20240533	CDP	Not Started	12.149.900 COP	12.149.900 COP	00-00-00	Edit

CDP Balance 12.149.900 COP

Vigencia Futura Balance 0 COP

Total Balance 12.149.900 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	
☐	2024533	CurrentBudget	-	Not Started	12.149.900 COP	12.149.900 COP	-	-		SIIF View Edit

Current Commited Funds Balance 12.149.900 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 12.149.900 COP

SIIF Integration State

SIIF Integration Date -