Contract Identification

Contract Unique Identifier CO1.PCCNTR.6636822
Contract Version 1
Contract State Approved
Contract State Date 2 days ago *(13/08/2024 2:47:28 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 002333-24
Contract description: SUMINISTRO DE MATERIAL PUBLICITARIO E INFORMATIVO PARA LAS UNIDADES TECNOLÓGICAS DE SANTANDER
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 111 Day(s)
Contract Start *
Contract End 6/12/2024 11:59 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 7/12/2024 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 6/04/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

UNIDADES TECNOLOGICAS DE SANTANDER
COLOMBIA, Bucaramanga

0 Recommendation(s)

Supplier Company Identification

Grafikar Agencia de Publicidad S.A.S
COLOMBIA, Bucaramanga
Fiscal Id: 900565383

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Grafikar Agencia de Publicidad S.A.S	Bancolombia	Savings	28833681232

Contract Approval Intervenients

Approval by supplier
Approved by: *Liliana Mateus Ortiz* ***Approval Date:*** *15/08/2024 3:22:02 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *Elizabeth Lobo Gualdrón* ***Approval Date:*** *15/08/2024 3:48:44 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 As previously agreed

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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.6636822
Group Of Companies Grafikar Agencia de Publicidad S.A.S
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 de los estudiantes No.9-82
Location CO-SAN-68001 - Bucaramanga
Country COLOMBIA
State/City Santander
Province Bucaramanga
Address Calle de los estudiantes No.9-82
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Calle de los Estudiantes No. 9-82	COLOMBIA > Santander > Bucaramanga

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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.)
200.000.000,00	200.000.000,00

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	82101501	SUMINISTRO DE MATERIAL PUBLICITARIO E INFORMATIVO PARA LAS UNIDADES TECNOLÓGICAS DE SANTANDER	1,00	UN	200.000.000,00	200.000.000,00	200.000.000,00	200.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	RESOLUCIÓN DESIGNACIÓN SUPERVISOR.pdf	RESOLUCIÓN DESIGNACIÓN SUPERVISOR.pdf	(detail)
☐	Anexo Contrato de Suministro.pdf	Anexo Contrato de Suministro.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Elizabeth Lobo Gualdrón	Type of Document	Cédula de Ciudadanía	Document Number	28149378	Update and notify
Supervisor	Ludwing Rengifo Villalba	Type of Document	Cédula de Ciudadanía	Document Number	91273672	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
Expenditure Approver	Elizabeth Lobo Gualdrón	15/08/2024 3:48:44 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Elizabeth Lobo Gualdrón
Supervisor	Ludwing Rengifo Villalba	15/08/2024 3:48:44 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Elizabeth Lobo Gualdrón

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 *	200.000.000
	Total	200.000.000

Company registered in SIIF? ☐ Yes ☑ No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	CDP24-00859	CDP	Not Started	200.000.000 COP	200.000.000 COP	00-00-00	Edit

CDP Balance
Vigencia Futura Balance
Total Balance 200.000.000 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
No items found...								

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