Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6567909
Contract Version	1
Contract State	Approved
Contract State Date	25/07/2024 12:59:04 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.6567909
Contract description:	CONSTRUCCIÓN DE INFRAESTRUCTURA TURISTICA EN LOS MUNICIPIOS DE LETICIA Y PUERTO NARIÑO DEL DEPARTAMENTO DE AMAZONAS
Type of contract	Work
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	5 Month(s)
Contract Start	*
Contract End	3/12/2024 11:59 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

AMAZONAS DESARROLLO INTELIGENTE

COLOMBIA, Leticia

0 Recommendation(s)

Supplier Company Identification

WILSON JAVIER MORANO CUERO

COLOMBIA, Leticia
Fiscal Id: 1116432831

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
WILSON JAVIER MORANO CUERO	banco agrario	Savings	5068978563

Contract Approval Intervenients

Approval by supplier

Approved by: *WILSON JAVIER MORANO CUERO MORANO CUERO*
Approval Date: *26/07/2024 10:33:09 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JUAN SEBASTIAN BORJA GARZON*
Approval Date: *16/09/2024 12:10:24 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.6567909
Group Of Companies WILSON JAVIER MORANO CUERO
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: CRA 10 # 6-67
Location CO-AMA-91001 - Leticia
Country COLOMBIA
State/City Amazonas
Province Leticia
Address CRA 10 # 6-67
ZIP Code 91001

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

Additional Locations

X-Ref	Address	Location
1	Barrio 11 de noviembre	COLOMBIA > Amazonas > Leticia

1 CO1.PCCNTR.6567909

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.)
700.026.548,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)	
1	72101500	CONSTRUCCION DE INFRAESTRUCTURA TURISTICA EN LOS MUNICIPIOS DE LETICIA Y PUERTO NARIÑO DEL DEPARTAMENRTO DE AMAZONAS	1,00	UN	700.026.548,00	700.026.548,00	700.026.548,00

Contract Document Template

	Description	Document Name	Detail
☐	CONTRATO 042 DE 2024 INFRAEST TURISTICA.pdf	CONTRATO 042 DE 2024 INFRAEST TURISTICA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JUAN SEBASTIAN BOR.	Type of Document NIT	Document Number 1014270225-3	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JUAN SEBASTIAN BOR.	Type of Document NIT	Document Number 1014270225-3	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	JUAN SEBASTIAN BORJA GARZON	16/09/2024 12:10:24 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JUAN SEBASTIAN BORJA GARZON
Responsible For Payment Authorization	JUAN SEBASTIAN BORJA GARZON	16/09/2024 12:10:24 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JUAN SEBASTIAN BORJA GARZON

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 *	700.026.548
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		700.026.548

Validación Código BPIN

	BPIN Code	Year	State
☐	2023006910048	2023	Validated

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	BPIN Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
No items found...								

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	00084	CDP	NotStarted		700.026.548 COP		-	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 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

☐ 00202	CurrentBudget	-	NotStarted	700.026.548 COP	700.026.548 COP	-	-	View	Edit

Current Commited Funds Balance	700.026.548 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	700.026.548 COP
SIIF Integration State	
SIIF Integration Date	-