Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6892697
Contract Version	1
Contract State	Approved
Contract State Date	1 hour ago *(11/10/2024 1:54:20 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CMR-CV06-059-2024
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES DE UN (A) ABOGADO (A) QUE BRINDE SOPORTE, ACOMPAÑAMIENTO Y APOYO TÉCNICO A LA CONTRALORÍA AUXILIAR DE VIGILANCIA Y CONTROL EN EL CUARTO CICLO DEL PLAN MUNICIPAL DE VIGILANCIA Y CONTROL FISCAL TERRITORIAL PMVCFT DE VIGENCIA DE 2024, EN LAS DIFERENTES AUDITORÍAS FINANCIERAS Y DE GESTIÓN, DE CUMPLIMIENTO, DESEMPEÑO Y ACTUACIÓN ESPECIAL DE FISCALIZACIÓN AEF, Y LA ATENCIÓN DE DENUNCIAS CONFORME LOS LINEAMIENTOS ESTABLECIDOS EN LA GUÍA DE AUDITORÍA TERRITORIAL
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☑ No
Expected Duration of Contract	81 Day(s)
Contract Start	*
Contract End	31/12/2024 12:00 PM *
Extended days	0 days
Liquidation	☐ Yes ☑ No *
Environment Obligation	☐ Yes ☑ No *
Post Consumption Obligation	☐ Yes ☑ No *
Reversion	☐ Yes ☑ No *

Contracting Company Identification

CONTRALORIA MUNICIPAL DE RIONEGRO

COLOMBIA, Rionegro

0 Recommendation(s)

Supplier Company Identification

Laura Baena Ardila

COLOMBIA, Rionegro
Fiscal Id: 1000901137

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Laura Baena Ardila			

Contract Approval Intervenients

Approval by supplier

Approved by: *Laura Baena Ardila* ***Approval Date:*** *11/10/2024 3:02:31 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *RODRIGO ALEXANDER MONTOYA CASTRILLON* ***Approval Date:*** *11/10/2024 3:38:53 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.6892697
Group Of Companies Laura Baena Ardila
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: CARRERA 49 N 50-58
Location CO-ANT-05615 - Rionegro
Country COLOMBIA
State/City Antioquia
Province Rionegro
Address CARRERA 49 N 50-58
ZIP Code

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

Additional Locations

X-Ref	Address	Location

1	CARRERA 49 N 50 - 58	COLOMBIA > Antioquia > Rionegro

1	CO1.PCONTR.6892697
1.1	(To the prices, add the VAT at the statutory rate in force.)

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)	(To the prices, add the VAT at the statutory rate in force.) 11.340.000,00
1	80111600	PRESTACIÓN DE SERVICIOS PROFESIONALES DE UN (A) ABOGADO (A) QUE BRINDE SOPORTE, ACOMPAÑAMIENTO Y APOYO TÉCNICO A LA CONTRALORÍA AUXILIAR DE VIGILANCIA Y CONTROL EN EL CUARTO CICLO DEL PLAN MUNICIPAL DE VIGILANCIA Y CONTROL FISCAL TERRITORIAL PMVCFT DE VIGENCIA DE 2024, EN LAS DIFERENTES AUDITORÍAS FINANCIERAS Y DE GESTIÓN, DE CUMPLIMIENTO, DESEMPEÑO Y ACTUACIÓN ESPECIAL DE FISCALIZACIÓN AEF, Y LA ATENCIÓN DE DENUNCIAS CONFORME LOS LINEAMIENTOS ESTABLECIDOS EN LA GUÍA DE AUDITORÍA TERRITORIA	1,00	UN	11.340.000,00	11.340.000,00	11.340.000,00

Contract Document Template

	Description	Document Name	Detail
☐	28. IDONEIDAD.pdf	28. IDONEIDAD.pdf	(detail)
☐	29. INEXISTENCIA.pdf	29. INEXISTENCIA.pdf	(detail)
☐	30. FO-GJC-14 CONTRATO.pdf	30. FO-GJC-14 CONTRATO.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	RODRIGO ALEXANDER	Type of Document	Cédula de Ciudadanía	Document Number 3474466	Update and notify
Supervisor	VALERIA JIMENEZ TOB	Type of Document	Cédula de Ciudadanía	Document Number 1036948834	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	RODRIGO ALEXANDER	Type of Document	Cédula de Ciudadanía	Document Number 3474466	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	RODRIGO ALEXANDER MONTOYA CASTRILLON	11/10/2024 3:38:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODRIGO ALEXANDER MONTOYA CASTRILLON
Expenditure Approver	RODRIGO ALEXANDER MONTOYA CASTRILLON	11/10/2024 3:38:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODRIGO ALEXANDER MONTOYA CASTRILLON
Supervisor	VALERIA JIMENEZ TOBON	11/10/2024 3:38:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODRIGO ALEXANDER MONTOYA CASTRILLON

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 * 11.340.000
	Total	11.340.000

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

CDP 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	
☐	197	CDP	NotStarted				-	Edit

CDP Balance
Vigencia Futura Balance
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
No items found...								

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