Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7072601
Contract Version	1
Contract State	Approved
Contract State Date	2 days ago *(26/11/2024 1:54:06 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	ATL-MC-009-24
Contract description:	SERVICIO DE MANTENIMIENTO GENERAL PREVENTICO, CORRECTIVO E INTEGRAL PARA EL VEHICULO FORD ECOSPORT SE 4X2 MT DE PLACAS OJY-199 AL SERVICIO DE LA GERENCIA DEPARTAMENTAL COLEGIADA DEL ATLANTICO DE LA CONTRALORIA GENERAL DE LA REPUBLICA, UBICADA EN LA CALLE 70 No 52.29 2° PISO DE LA CIUDAD DE BARRANQUILLA.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	6 Day(s)
Contract Start	*
Contract End	6/12/2024 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 ATLÁNTICO

COLOMBIA, Barranquilla

0 Recommendation(s)

Supplier Company Identification

ADAN SERVICE MACHINE

COLOMBIA, Barranquilla
Fiscal Id: 900718574

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ADAN SERVICE MACHINE	BANCOLOMBIA	Savings	77123133393

Contract Approval Intervenients

Approval by supplier

Approved by: *Jennyfer Herrera Ortega* ***Approval Date:*** *28/11/2024 3:25:06 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JOSE MARIO OVALLE ROMERO* ***Approval Date:*** *28/11/2024 3:45:30 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 Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.7072601
Group Of Companies ADAN SERVICE MACHINE
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 70 No 52-29 piso 2
Location CO-ATL-08001 - Barranquilla
Country COLOMBIA
State/City Atlántico
Province Barranquilla
Address Calle 70 No 52-29 piso 2
ZIP Code 08001

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

Additional Locations

X-Ref	Address	Location
1	CALLE 70 No 52-29	COLOMBIA > Atlántico > Barranquilla

1 CO1.PCCNTR.7072601

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.)
0,00	4.880.900,00

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	78181507	MANTENIMIENTO DE VEHICULO	1,00	UN	0,00	4.880.900,00	0,00	4.880.900,00

Contract Document Template

	Description	Document Name	Detail
☐	Comunicacion de Aceptacion Atl-MC-009-24.pdf	Comunicacion de Aceptacion Atl-MC-009-24.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JOSE MARIO OVALLE F	Type of Document	Cédula de Ciudadanía	Document Number	80197702	Update and notify
Supervisor	JOSE MARIO OVALLE F	Type of Document	Cédula de Ciudadanía	Document Number	80197702	Update and notify

Responsibles For Payment Authorization

Responsible For Payment		Update and

Authorization	Type of Document	Document Number	notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	JOSE MARIO OVALLE ROMERO	28/11/2024 3:45:31 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOSE MARIO OVALLE ROMERO
Expenditure Approver	JOSE MARIO OVALLE ROMERO	28/11/2024 3:45:31 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOSE MARIO OVALLE ROMERO

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 *	4.880.900
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 *	
Total		4.880.900

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

Authorization Code

PCI Code 26-01-01-004

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	177324	CDP	NotStarted		5.010.000 COP	26-01-01-004	-	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 -