Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7150587
Contract Version	1
Contract State	InExecution
Contract State Date	21 days ago *(17/12/2024 11:47:32 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	ACEPTACION DE OFERTA NACION 054 DE 2024
Contract description:	Prestar servicios de fumigación con los insumos necesarios para la sede administrativa de la Dirección Territorial y el PNN Farallones Cali.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	15 Day(s)
Contract Start	20 days ago *(18/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	8 days ago *(30/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	6 days ago *(1/01/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	31/12/2026 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

PARQUES NACIONALES NATURALES- DIRECCION TERRITORIAL PACIFICO

COLOMBIA, Medellín

0 Recommendation(s)

Supplier Company Identification

Pests Cleaning sas

COLOMBIA, Cali
Fiscal Id: 900659023

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Pests Cleaning sas	Bancolombia	Savings	82314093816

Contract Approval Intervenients

Approval by supplier

Approved by: *Ivan Alexander Romero Botina* ***Approval Date:*** *17/12/2024 2:40:35 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Gloria Teresita Serna Alzate* ***Approval Date:*** *18/12/2024 10:17:21 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_7150587_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

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	10,00	Warranty Start Date	21 days ago *(17/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/06/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	21 days ago *(17/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/06/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality and proper working of goods				
☑% of contract value	10,00	Warranty Start Date	21 days ago *(17/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/12/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 20 days ago *(18/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 19 days ago *(18/12/2024 3:02:14 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.15941339	Compliance - Contract Compliance ⚠	Insurance Contract	271.320,00 COP	Seguros del estado S.A	30/12/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.7150587
Group Of Companies Pests Cleaning sas
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 117 # 16B-00 Calle Vilache 09 Parcelaciones de Pance
Location CO-VAC-76001 - Cali
Country COLOMBIA
State/City Valle del Cauca
Province Cali
Address Carrera 117 # 16B-00 Calle Vilache 09 Parcelaciones de Pance
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Dirección Carrera 117 # 16B-00 Calle Vilache 09 Parcelaciones de Pance, sur de Cali.	COLOMBIA > Valle del Cauca > Cali

1	CO1.PCONTR.7150587								
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.)
								1.130.450,00	904.400,00
	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.)
	SERVICI (...)	72102103	SERVICIO DE FUMIGACION	1,00	UN	565.250,00	452.200,00	565.250,00	452.200,00
	SERVICI (...)	72102103	REFUERZO DE FUMIGACION	1,00	UN	565.200,00	452.200,00	565.200,00	452.200,00

Contract Document Template

Description	Document Name	Detail
ACEPTACION OFERTA 054 DE 2024.pdf	ACEPTACION OFERTA 054 DE 2024.pdf	(detail)
Propuesta economica.pdf	Propuesta economica.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Gloria Teresita Serna Al	Type of Document	Cédula de Ciudadanía	Document Number	52110135	Update and notify
Supervisor	Viviana Andrea Medina	Type of Document	Cédula de Ciudadanía	Document Number	31434389	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Diana Carolina Gomez F	Type of Document	Cédula de Ciudadanía	Document Number	24344682	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	Gloria Teresita Serna Alzate	20 days ago *(18/12/2024 10:17:21 AM(UTC-05:00) Bogotá, Lima, Quito)*	Gloria Teresita Serna Alzate
Supervisor	Viviana Andrea Medina Peña	20 days ago *(18/12/2024 10:17:21 AM(UTC-05:00) Bogotá, Lima, Quito)*	Gloria Teresita Serna Alzate
Responsible For Payment Authorization	Diana Carolina Gomez Rodriguez	20 days ago *(18/12/2024 10:17:21 AM(UTC-05:00) Bogotá, Lima, Quito)*	Gloria Teresita Serna Alzate

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 *	904.400
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		904.400

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 32-01-02-005

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	21024	CDP	Generated	1.200.000 COP	904.400 COP	32-01-02-005	-	Edit

CDP Balance 1.200.000 COP

Vigencia Futura Balance 0 COP

Total Balance 904.400 COP

SIIF Integration State Exito

SIIF Integration Date 17/12/2024 12:09 PM

Budget Commitment Data

⚠ **There are Commitment codes where the invoices total value is lower than the commitment value. Please verify if you need to release the remaining value.**

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	46824	CurrentBudget	18/12/2024 12:00 AM	Generated	904.400 COP	904.400 COP	-	A-02-02-02-008-005	SIIF View Edit

Current Commited Funds Balance 904.400 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance	904.400 COP
SIIF Integration State	Exito
SIIF Integration Date	18/12/2024 10:52 AM