



**PROCESO DE GESTIÓN CONTRACTUAL
ETAPA POS-CONTRACTUAL**

**FORMATO
ACTA DEL CIERRE DEL EXPEDIENTE**

La **Subdirección de Centro** solicita se realice el trámite de cierre del expediente contractual, de los contratos a continuación relacionados:

Número(s) de Contrato(s)	Plataforma de publicación			Enlace
	(Indicar con una x la plataforma en la que se publicó el contrato)			
	SECOPI:	SECOPII:	TV EC:	
CO1.PCCNTR.5866684		x		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search=CO1.PCCNTR.5866684
CO1.PCCNTR.5785979		x		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search=CO1.PCCNTR.5785979
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CO1.PCCNTR.5859800		x		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search=CO1.PCCNTR.5859800
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CO1.PCCNTR.6903797		x		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search=CO1.PCCNTR.6903797
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CO1.PCCNTR.5786691		x		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search=CO1.PCCNTR.5786691
CO1.PCCNTR.5817655		x		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search=CO1.PCCNTR.5817655
CO1.PCCNTR.5735595		x		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search=CO1.PCCNTR.5735595



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CO1.PCCNT R.5817379		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search=CO1.PCCNTR.5817379

Lo anterior, teniendo en cuenta las siguientes:



CONSIDERACIONES

Ítem	Requisito	Marque con una "X" si cumple.
1	Que, una vez revisada la ejecución contractual, se determinó que el contratista (según corresponda) cumplió con las obligaciones pactadas.	X
2	Que todos los informes del contratista y del supervisor, soportes de ejecución, así como los pagos de seguridad social se encuentran incorporados en el expediente contractual y publicados en el SECOP II.	X
3	Que todas las cuentas de cobro y/o facturas del contratista se encuentran en el expediente contractual, publicadas, confirmadas, aprobadas y en estado pagado en el SECOP II, de acuerdo con el plan de pagos establecido en el contrato.	X
4	Que las garantías contractuales se encuentran cargadas, aprobadas y vencidas.	X
5	Que el informe final de ejecución se encuentra incorporado en el expediente contractual y publicado en el SECOP II.	X
6	Que el acta de liquidación se encuentra cargada y publicada. (Si aplica)	X

Se procede a dejar constancia del cierre del expediente contractual de conformidad con lo dispuesto en el artículo 2.2.1.1.2.4.3 del decreto 1082 de 2015.

Firma

SANDRA YULIETH GARCIA GONZALEZ
ORDENADORA DE GASTO

Elaboró: Mónica Aristizabal Bañol - Contratista