

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7349444

Contract Version

1

Contract State

Approved

Contract State Date

1 day ago (28/01/2025 5:42:41 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

076-BYS-2025

Contract description:

CONTRATAR EL SUMINISTRO DE ELEMENTOS DE PROTECCION PERSONAL PARA LOS DIFERENTES CENTROS DE SALUD DE LA ESE

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

120 Day(s)

Contract Start

*

Contract End

27/05/2025 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

Compradores

Proveedores

COMPRADOR ESE CARMEN EMILIA OSPINA DE NEIVA

COLOMBIA, Neiva

★★★★★

0
Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

OMAR JEFREY DIAZ GONZALEZ

COLOMBIA, Neiva

Fiscal Id: 1075240981

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
OMAR JEFREY DIAZ GONZALEZ			

Contract Approval Intervenients

Approval by supplier

Approved by:

OMAR JEFREY DIAZ GONZALEZ

Approval Date:

28/01/2025 6:47:15 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

JULIO CESAR QUINTERO VIEDA

Approval Date:

29/01/2025 7:01:16 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 To be arranged

Renewable Contract? ☒Yes ☐No

Due Date for Renewing Contract 27/05/2025 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

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 90 days

Contract Comments

Contract Ref. CO1.PCCNTR.7349444
Group Of Companies OMAR JEFREY DIAZ GONZALEZ
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ CDP 076.pdf	CDP 076.pdf	Download Detail
☐ ESTUDIO PREVIO 076.pdf	ESTUDIO PREVIO 076.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 22 no. 26 -19
Location CO-HUI-41001 - Neiva
Country COLOMBIA
State/City Huila
Province Neiva
Address CARRERA 22 no. 26 -19
ZIP Code
Degrees (°) Minutes (') Seconds (")
Latitude:
Longitude:

Additional Locations

X-Ref	Address	Location
1	CRA 22 CON CALLE 26 SUR	COLOMBIA > Huila > Neiva

(To the prices, add the VAT at the statutory rate in force.)
80.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	85101500	CONTRATAR EL SUMINISTRO DE ELEMENTO DE PROTECCION PERSONAL PARA LOS DIFERENTES CENTROS DE SALUD DE LA ESE	1,00	UN	80.000.000,00	80.000.000,00	80.000.000,00

Contract Document Template

Description	Document Name	Detail
☐ ACTA DE APERTURA 076.pdf	ACTA DE APERTURA 076.pdf	(detail)
☐ ACTA DE CIERRE 076.pdf	ACTA DE CIERRE 076.pdf	(detail)
☐ CDP 076.pdf	CDP 076.pdf	(detail)
☐ CONTRATO 076.pdf	CONTRATO 076.pdf	(detail)
☐ COTIZACION 076.pdf	COTIZACION 076.pdf	(detail)
☐ DATOS 076.pdf	DATOS 076.pdf	(detail)
☐ ESTUDIO DE MERCADO 076.pdf	ESTUDIO DE MERCADO 076.pdf	(detail)
☐ ESTUDIO PREVIO 076.pdf	ESTUDIO PREVIO 076.pdf	(detail)
☐ INVITACION A CONTRATAR 076.pdf	INVITACION A CONTRATAR 076.pdf	(detail)
☐ INVITACION ESTUDIO DE MERCADO 076.pdf	INVITACION ESTUDIO DE MERCADO 076.pdf	(detail)
☐ NOTIFICACION 076.pdf	NOTIFICACION 076.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JULIO CESAR QUINTER	Type of Document	Cédula de Ciudadanía	Document Number 7710577	Update and notify
Supervisor	leonardo Castro roa	Type of Document	Cédula de Ciudadanía	Document Number 7694504	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify
Add user				

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	JULIO CESAR QUINTERO VIEDA	29/01/2025 7:01:16 PM ((UTC-05:00) Bogotá, Lima, Quito)	JULIO CESAR QUINTERO VIEDA
Supervisor	leonardo Castro roa	29/01/2025 7:01:16 PM ((UTC-05:00) Bogotá, Lima, Quito)	JULIO CESAR QUINTERO VIEDA

Budget Settings

Framework Agreement

projected related to the Peace

Treaty implementation

Expense Type

Budget Origin:

☐ Yes☒ No *

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No *

☐ Yes☒ No *

☐ Yes☒ No *

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Value

80.000.000

Total 80.000.000

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

CDPCode	Type	CDPState	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
☐ 060	CDP	NotStarted	80.000.000 COP	24-50-10-30-08-38-99-99-7	-	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
☐ 24501030083 899997	CurrentBudget	-	NotStarted	80.000.000 COP	80.000.000 COP	- -		SIIF View Edit

Current Committed Funds Balance 80.000.000 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 80.000.000 COP

SIIF Integration State

SIIF Integration Date -