## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.7572804 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 6 days ago *(27/02/2025 11:19:40 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 23-1-10003-25 |
| **Contract description:** | ENTREGA A TÍTULO DE ARRENDAMIENTO DE UN ESPACIO FÍSICO DE 39,36 M2 DESTINADO PARA EL FUNCIONAMIENTO DE TIENDA ESCOLAR UBICADA EN LAS INSTALACIONES DEL COLEGIO NUESTRA SEÑORA DE FÁTIMA VALLEDUPAR |
| **Type of contract** | Other |
| **Associated to Other Contract?** | ☐ Yes ☑ No |
| **Expected Duration of Contract** | 10 Month(s) |
| **Contract Start** | * |
| **Contract End** | 27/12/2025 7:00 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☑ Yes ☐ No * |
| **Liquidation Start Date** | 27/12/2025 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Liquidation End Date** | 27/02/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Environment Obligation** | ☐ Yes ☑ No * |
| **Post Consumption Obligation** | ☐ Yes ☑ No * |
| **Reversion** | ☐ Yes ☑ No * |

## Contracting Company Identification

**DEPARTAMENTO DE POLICIA CESAR**

COLOMBIA, Valledupar

**0** Recommendation(s)

## Supplier Company Identification

**ingrid milena suarez marzola**

COLOMBIA, Valledupar
Fiscal Id: 1065580755

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| suministro ingrid | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *ingrid milena suarez marzola* ***Approval Date:*** *27/02/2025 2:58:22 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *EDUARDO CHAMORRO PINZON* ***Approval Date:*** *5/03/2025 6:26:11 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 |
| **Due Date for Renewing Contract** | - |

## 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 | 20,00 | Warranty Start Date | 5 days ago *(27/02/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 27/08/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Wages payment | | | | |
| ☑% of contract value | 5,00 | Warranty Start Date | 5 days ago *(27/02/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 27/04/2029 7:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Quality of Service | | | | |
| ☑% of contract value | 50,00 | Warranty Start Date | 5 days ago *(27/02/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 27/08/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** 1 day ago *(3/03/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| *No items found...* | | | | | | |

## 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.7572804
**Group Of Companies** suministro ingrid
**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 7 No. 23-96

**Location** CO-CES-20001 - Valledupar
**Country** COLOMBIA
**State/City** Cesar
**Province** Valledupar
**Address** carrera 7 No. 23-96
**ZIP Code**

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CARRRERA 7A NUMERO 23-96 | COLOMBIA > Cesar > Valledupar |

| 1 | CO1.PCONTR.7572804 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 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.) |
| | | | | | | | | 4.342.287,80 | 4.342.287,80 |
| | 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 | 80131502 | ENTREGA A TÍTULO DE ARRENDAMIENTO DE UN ESPACIO FÍSICO DE 39,36 M² DESTINADO PARA EL FUNCIONAMIENTO DE TIENDA ESCOLAR UBICADA EN LAS INSTALACIONES DEL COLEGIO NUESTRA SEÑORA DE FÁTIMA VA-LLEDUPAR | 10,00 | MES | 434.228,78 | 434.228,78 | 4.342.287,80 | 4.342.287,80 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | CONTRATO CAFETERIA NUSEFA.pdf | CONTRATO CAFETERIA NUSEFA.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | EDUARDO CHAMORRC | Type of Document | Citizenship Identification | Document Number | 94529605 | Update and notify |
| Supervisor | | Type of Document | | Document Number | | Update and notify |

## Responsibles For Payment Authorization

| | | | | | | |
|---|---|---|---|---|---|---|
| Responsible For Payment Authorization | EDUARDO CHAMORRC | Type of Document | Citizenship Identification | Document Number | 94529605 | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Expenditure Approver | EDUARDO CHAMORRO PINZON | 5/03/2025 6:26:12 PM *((UTC-05:00) Bogotá, Lima, Quito)* | EDUARDO CHAMORRO PINZON |
| Responsible For Payment Authorization | EDUARDO CHAMORRO PINZON | 5/03/2025 6:26:12 PM *((UTC-05:00) Bogotá, Lima, Quito)* | EDUARDO CHAMORRO PINZON |

## 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 * | 4.342.287,8 |
| **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** | | 4.342.287,8 |

**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 |
|---|---|---|---|---|---|---|
| *No items found...* | | | | | | |

**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** -