

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7558839

Contract Version

1

Contract State

Approved

Contract State Date

13 days ago (25/02/2025 2:13:31 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

C 001 2025

Contract description:

SERVICIO DE GRABACIÓN Y TRANSMISIÓN EN VIVO POR LA PÁGINA DE FACEBOOK, YOUTUBE, POR IPTV INTERNACIONAL, RED PARABÓLICA DE LAS SESIONES DEL CONCEJO MUNICIPAL DE SAN JERÓNIMO PARA LA VIGENCIA 2025

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

11 Month(s)

Contract Start

*

Contract End

30/12/2025 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

CONCEJO MUNICIPAL DE SAN JERÓNIMO

COLOMBIA, San Jerónimo

★★★★★

0 Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

PAISA TV

COLOMBIA, Santafé De Antioquia

Fiscal Id: 1000314158

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
PAISA TV TU CANAL			

Contract Approval Intervenients

Approval by supplier

Approved by:

CARLOS EMILIO JIMENEZ MONTOYA

Approval Date:

9/03/2025 10:54:28 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

CARLOS ANDRÉS AVENDAÑO OSORIO

Approval Date:

10/03/2025 4:06:10 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

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 Ready payment

Contract Comments

Contract Ref. CO1.PCCNTR.7558839
Group Of Companies PAISA TV TU CANAL
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: CRA 11 18 132

Location CO-ANT-05656 - San Jerónimo

Country COLOMBIA

State/City Antioquia

Province San Jerónimo

Address CRA 11 18 132

ZIP Code 051070

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Carrea 11 No. 18 132	COLOMBIA > Antioquia > San Jerónimo

1.1		(To the prices, add the VAT at the statutory rate in force.)						(To the prices, add the VAT at the statutory rate in force.)
								36.950.000,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)	
1	80111600	SERVICIO DE GRABACIÓN Y TRANSMISIÓN EN VIVO POR LA PÁGINA DE FACEBOOK, YOUTUBE, POR IPTV INTERNACIONAL, RED PARABÓLICA DE LAS SESIONES DEL CONCEJO MUNICIPAL DE SAN JERÓNIMO PARA LA VIGENCIA 2025	1,00	UN	36.950.000,00	36.950.000,00	36.950.000,00	

Contract Document Template

Description	Document Name	Detail
No items found...		

Follow up Responsibilities

Expenditure Approver	CARLOS ANDRÉS AVEI	Type of Document	Cédula de Ciudadanía	Document Number 1.036.336.713	Update and notify
Supervisor	CARLOS ANDRÉS AVEI	Type of Document	Cédula de Ciudadanía	Document Number 1.036.336.713	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	CARLOS ANDRÉS AVEI	Type of Document	Cédula de Ciudadanía	Document Number 1.036.336.713	Update and notify
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Add user

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	CARLOS ANDRÉS AVENDAÑO OSORIO	10/03/2025 4:06:09 PM ((UTC-05:00) Bogotá, Lima, Quito)	CARLOS ANDRÉS AVENDAÑO OSORIO

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

Total

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No *

☐ Yes☒ No *

☐ Yes☒ No *

36.950.000

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

Value

36.950.000

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?

CDP/Vigencias Futuras

☐

122

CDP

NotStarted

36.950.000 COP

-

Edit

CDP Balance

Vigencia Futura Balance

Total Balance

SIIF Integration State

SIIF Integration Date

0 COP

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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 Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -