## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.7742586 |
| **Contract Version** | 1 |
| **Contract State** | En ejecución |
| **Contract State Date** | 7 días de tiempo transcurrido *(3/04/2025 6:03:20 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | MC11-2025 |
| **Contract description:** | SUMINISTRO DE PUBLICIDAD ( VOLANTES PASACALLE ADHESIVOS SEÑALIZACION ) COMO MEDIO DE INFORMACION Y COMUNICACIÓN PARA LOS HABITANTES DEL MUNICIPIO DE COCORNÁ |
| **Type of contract** | Suministros |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 5 Months |
| **Contract Start** | 11/04/2025 9:40:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract End** | 11/10/2025 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Extended days** | 0 days |
| **Liquidation** | ☐Yes ☑No * |
| **Environment Obligation** | ☐Yes ☑No * |
| **Environment Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**ALCALDÍA MUNICIPAL DE COCORNÁ**

**0** Recomendación (es)

## Supplier Company Identification

**PUBLICIDAD ALEJANDRO DUQUE**

COLOMBIA, Rionegro
Número de documento 901108609

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| PUBLICIDAD ALEJANDRO DUQUE | Bancolombia | Savings | 02481465969 |

## Contract Approval Intervenients

**Approval by supplier**

***User:*** *Comercializadora de Productos Los Chilenos S.A.S NIT 900449971-1, Representada a* ***Approval Date:*** *11/04/2025 9:39:02 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***User:*** *David Alejandro Gómez Hoyos* ***Approval Date:*** *11/04/2025 9:39:38 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_7742586_Firmado
**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** | A definir |
| **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 | 10,00 | Warranty Start Date | 7 días de tiempo transcurrido *(3/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 3/10/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

☑ Quality of Service

| | | | |
|---|---|---|---|
| ☑% of contract value | 10,00 | Warranty Start Date | 7 días de tiempo transcurrido *(3/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 3/10/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

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

**Due date to deliver Warranties:** - Warranties Delivery Date: -

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| *No existen resultados que cumplan con los criterios de búsqueda especificados* | | | | | | |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐Yes ☑No

## Payment Conditions

**Payment Method** Giro

**Invoice Payment Deadline** A definir

## Contract Comments

**Contract Ref.** CO1.PCCNTR.7742586
**Group Of Companies** PUBLICIDAD ALEJANDRO DUQUE
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| Description | Name |
|---|---|
| *No existen resultados que cumplan con los criterios de búsqueda especificados* | |

## Contract Location

**Main site or location of works, place of delivery or performance:** COCORNÁ
**Location** CO-ANT-05197 - Cocorná
**Country** COLOMBIA
**State/City** Antioquia
**Province** Cocorná
**Address** COCORNÁ
**ZIP Code**

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | calle 20n20-29 | COLOMBIA > Antioquia > Cocorná |

| | |
|---|---|
| **1** | CO1.PCCNTR.7742586 |
| **1.1** | Incluya el precio como lo indique la Entidad Estatal |

| | | | | | | | | Precio total estimado 6.000.000,00 | Incluya el precio como lo indique la Entidad Estatal 5.505.000,00 |
|---|---|---|---|---|---|---|---|---|---|
| | Ref. Artículo | Código UNSPSC | Descripción | Cantidad | Unidad | Precio unitario estimado | Precio unitario | Precio total estimado | Incluya el precio como lo indique la Entidad Estatal |
| 1 | | 82101500 | VALLA EN LONA DE 2X3 MT INCLUIR IMPRESION INSTALACION Y DISEÑO | 2,00 | UN | 1.290.000,00 | 1.200.000,00 | 2.580.000,00 | 2.400.000,00 |
| 2 | | 82101500 | ROLL UP DE 1X2 EN LONA DE 13 OZ CON ESTRUCTURA METALICA Y ESTUCHE INCLUIRMPRESION INSTALACION Y DISEÑO | 3,00 | UN | 335.000,00 | 300.000,00 | 1.005.000,00 | 900.000,00 |
| 3 | | 82101500 | VOLANTE EN PROPALCOTE DE 115GR TAMAÑO MEDIA CARTA TIRO Y RETIRO | 500,00 | UN | 210,00 | 210,00 | 105.000,00 | 105.000,00 |
| 4 | | 82101500 | PASACALLE LONA BANER LAMINADOS CON ACABADOS 3X1 MT INCLUIR MPRESION INSTALACION Y DISEÑO | 3,00 | UN | 500.000,00 | 430.000,00 | 1.500.000,00 | 1.290.000,00 |
| 5 | | 82101500 | PENDONES EN LONA BANNER LAMINADOS CON ACABADOS EN VARILLA DE AMBOS LADOS DE 1X2 MT INCLUIR MPRESION INSTALACION Y DISEÑO | 3,00 | UN | 150.000,00 | 150.000,00 | 450.000,00 | 450.000,00 |
| 6 | | 82101500 | LONA BANNER LAMINADA CON BASTIOR Y SOPORTES EN ANGULO INCLUIR MPRESION INSTALACION Y DISEÑO DE 1.50 X2 | 2,00 | UN | 180.000,00 | 180.000,00 | 360.000,00 | 360.000,00 |

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| 250325121814.pdf | 250325121814.pdf | (detail) |
| ADENDA.docx | ADENDA.docx | (detail) |
| CRP.pdf | CRP.pdf | (detail) |
| CT.pdf | CT.pdf | (detail) |
| INFORME FINAL.docx | INFORME FINAL.docx | (detail) |
| supervision.docx | supervision.docx | (detail) |
| PROPONENTE GANADOR.zip | PROPONENTE GANADOR.zip | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | David Alejandro Gómez | Type of Document | Cédula de Ciudadanía | Document Number | 1036423743 | Update and notify |
| Supervisor | Astrid Bibiana Vasquez | Type of Document | Cédula de Ciudadanía | Document Number | 1036424600 | Update and notify |

## Responsibles For Payment Authorization

| | | | | | | |
|---|---|---|---|---|---|---|
| Responsible For Payment Authorization | SEBASTIAN GOMEZ OC | Type of Document | Cédula de Ciudadanía | Document Number | 8102133 | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Ordenador del Gasto | David Alejandro Gómez Hoyos | 11/04/2025 9:39:38 AM *((UTC-05:00) Bogotá, Lima, Quito)* | David Alejandro Gómez Hoyos |
| Supervisor | Astrid Bibiana Vasquez Bahos | 11/04/2025 9:39:38 AM *((UTC-05:00) Bogotá, Lima, Quito)* | David Alejandro Gómez Hoyos |
| Ordenador del pago | SEBASTIAN GOMEZ OCHOA | 11/04/2025 9:39:38 AM *((UTC-05:00) Bogotá, Lima, Quito)* | David Alejandro Gómez Hoyos |

## 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 * | |
| **General System of Participations - GSP** | ☐Yes ☑No * | |
| **General Royalty System - GRS** | ☐Yes ☑No * | |
| **Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)** | ☑Yes ☐No * | 5.505.000 |
| **Credit Resources** | ☐Yes ☑No * | |
| **Own Resources** | ☐Yes ☑No * | |
| **Total** | | 5.505.000 |

**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 existen resultados que cumplan con los criterios de búsqueda especificados* | | | | | | | |

**Company registered in SIIF?** ☐Yes ☑No

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 251 | CDP | NotStarted | | 6.000.000 COP | 00-00-00-00001 | - | Edit |

**CDP Balance** 0 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 0 COP
**Last 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 |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 308 | CurrentBudget | - | NotStarted | 5.505.000 COP | 5.505.000 COP | - | - | View View Edit |

| | |
|---|---|
| **Current Commited Funds Balance** | 5.505.000 COP |
| **Future Commited Funds Balance** | 0 COP |
| **Total Commitment Balance** | 5.505.000 COP |
| **Last SIIF Integration State** | |
| **SIIF Integration Date** | - |