Contract Identification

Contract Unique Identifier CO1.PCCNTR.7763364
Contract Version 1
Contract State InExecution
Contract State Date 5 days ago *(9/04/2025 10:35:30 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.7763364
Contract description: Compraventa de elementos de aseo y cafeteria con destino a las diferentes dependencias de la Contraloria General de la Republica,Gerencia Departamental Colegiada de Nariño para la vigencia 2025.
Type of contract Other
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 15 Day(s)
Contract Start 8 hours left *(15/04/2025 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 24 days left *(10/05/2025 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

CGR GERENCIA DEPARTAMENTAL COLEGIADA NARIÑO
COLOMBIA, Pasto

0 Recommendation(s)

Supplier Company Identification

GEINSOC SAS
COLOMBIA, Pasto
Fiscal Id: 3183723332

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GEINSOC SAS	BANCOLOMBIA	Savings	87900005245

Contract Approval Intervenients

Approval by supplier
Approved by: *GEINSOC SAS sas* ***Approval Date:*** *11/04/2025 10:31:39 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *IVAN ENRIQUE QUIÑONES ZAMBRANO* ***Approval Date:*** *15/04/2025 9:27:07 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_7763364_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 Transport included

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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.7763364
Group Of Companies GEINSOC SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	Comunicacion Aceptacion NARMC0012025.pdf	Comunicacion Aceptacion NARMC0012025.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 18 A No. 25 - 64
Location CO-NAR-52001 - Pasto
Country COLOMBIA
State/City Nariño
Province Pasto
Address CALLE 18 A No. 25 - 64
ZIP Code 52001

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	Calle 18A No 25-64Pasaje Corazon de Jesus	COLOMBIA > Nariño > Pasto

1 CO1.PCCNTR.7763364

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

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							8.968.200,00	5.613.600,00
Reference	**Category**	**Description**	**Qty**	**Unit**	**Ceiling Price**	**Price per Unit**	**Ceiling Price Total**	**Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)**
1	47131700	elementos de aseo y cafeteria	1,00	UN	8.968.200,00	5.613.600,00	8.968.200,00	5.613.600,00

Contract Document Template

	Description	Document Name	Detail
	Comunicacion Aceptacion NARMC0012025.pdf	Comunicacion Aceptacion NARMC0012025.pdf	(detail)
	rp 115625 prod cafeteria nariño.pdf	rp 115625 prod cafeteria nariño.pdf	(detail)
	rp 115725 prod aseo nariño.pdf	rp 115725 prod aseo nariño.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	IVAN ENRIQUE QUIÑON	Type of Document	Cédula de Ciudadanía	Document Number	98428677	Update and notify
Supervisor	IVAN ENRIQUE QUIÑON	Type of Document	Cédula de Ciudadanía	Document Number	98428677	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	IVAN ENRIQUE QUIÑON	Type of Document	Cédula de Ciudadanía	Document Number	98428677	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	IVAN ENRIQUE QUIÑONES ZAMBRANO	15/04/2025 9:28:58 AM *((UTC-05:00) Bogotá, Lima, Quito)*	IVAN ENRIQUE QUIÑONES ZAMBRANO
Responsible For Payment Authorization	IVAN ENRIQUE QUIÑONES ZAMBRANO	1 minute ago *(15/04/2025 9:27:06 AM(UTC-05:00) Bogotá, Lima, Quito)*	IVAN ENRIQUE QUIÑONES ZAMBRANO

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 *	
Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	5.613.600
Total		5.613.600

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

Authorization Code

PCI Code 26-01-01

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	47925	CDP	With Commitment	5.550.000 COP	3.469.167 COP	26-01-01	-	Edit
☐	47825	CDP	Generated	6.000.000 COP	5.499.033 COP	26-01-01	Valid	Edit

CDP Balance 11.550.000 COP

Vigencia Futura Balance 0 COP

Total Balance 8.968.200 COP

SIIF Integration State Exito

SIIF Integration Date 10/04/2025 5:24 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	115725	CurrentBudget	10/04/2025 12:00 AM	Generated	3.718.500 COP	3.718.500 COP	-	A-02-02-01-003-005	SIIF View Edit
☐	115625	CurrentBudget	10/04/2025 12:00 AM	Generated	1.895.100 COP	1.895.100 COP	-	A-02-02-01-002-003	SIIF View Edit

Current Commited Funds Balance 5.613.600 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 5.613.600 COP

SIIF Integration State Exito

SIIF Integration Date 10/04/2025 5:23 PM