Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7769532
Contract Version	1
Contract State	InExecution
Contract State Date	13 days ago *(10/04/2025 11:48:41 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	1.07-17.15-5738
Contract description:	Suministro de elementos de aseo y cafetería para cumplir con la operación y funcionamiento de los procesos misionales de gestión del despacho de la señora Gobernadora, de la Secretaria General y de las Oficinas adscritas
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	245 Day(s)
Contract Start	4 minutes ago *(23/04/2025 3:37:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	15/12/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	16/12/2025 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	16/04/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SECRETARIA GENERAL- GOBERNACION DEL VALLE

COLOMBIA, Cali

0 Recommendation(s)

Supplier Company Identification

FULLER SOLUCIONES

COLOMBIA, Cali
Fiscal Id: 800140931

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DISTRIBUIDORA FULLER S.A.S	BANCO DE OCIDENTE	Current	001-11679-7

Contract Approval Intervenients

Approval by supplier

Approved by: *PATRICIA RODERO* ***Approval Date:*** *10/04/2025 3:59:31 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LIZA NATHALIA RODRIGUEZ GALVIS* ***Approval Date:*** *11/04/2025 1:51:34 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_7769532_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	
Renewable Contract?	☐Yes ☐No

Financial Settings - General

Registration authorization is	☐Yes ☑No

needed?

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☑Yes ☐No

☑% Value of the Contract 10,00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 10,00 Warranty Start Date 13 days ago *(10/04/2025 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 15/06/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 10,00 Warranty Start Date 13 days ago *(10/04/2025 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 15/06/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 11 days ago *(11/04/2025 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 1 day ago *(22/04/2025 1:33:28 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.16953116	Compliance - Contract Compliance ⚠	Insurance Contract	20.000.000,00 COP	SEGUROS DEL ESTADO SA	15/06/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Rejected	Detail
CO1.WRT.16897500	Compliance - Contract Compliance ⚠	Insurance Contract	20.000.000,00 COP	SEGUROS DEL ESTADO S.A.	15/06/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail
CO1.WRT.16886517	Seriousness of the offer	-	15.000.000,00 COP	-	3/08/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.7769532
Group Of Companies DISTRIBUIDORA FULLER S.A.S
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	CEDULA DRA MARIA DEL PILAR SANCHEZ.pdf	CEDULA DRA MARIA DEL PILAR SANCHEZ.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CR 6 CL 9 y 10 PALACIO DE SAN FRANCISCO
Location CO-VAC-76001 - Cali
Country COLOMBIA
State/City Valle del Cauca
Province Cali
Address CR 6 CL 9 y 10 PALACIO DE SAN FRANCISCO
ZIP Code

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

Additional Locations

X-Ref	Address	Location

1	CR 6 CL 9 y 10 PALACIO DE SAN FRANCISCO	COLOMBIA > Valle del Cauca > Cali

1 CO1.PCCNTR.7769532

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.)
0,00	100.000.000,00

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	14111704	Suministro de elementos de aseo y cafetería para cumplir con la operación y funcionamiento de los procesos misionales de gestión del despacho de la señora Gobernadora, de la Secretaria General y de las Oficinas adscritas.	1,00	UN		100.000.000,00	0,00	100.000.000,00

Contract Document Template

Description	Document Name	Detail
CONTRATO FULLER.rar	CONTRATO FULLER.rar	(detail)

Follow up Responsibilities

Expenditure Approver	LIZA NATHALIA RODRIC	Type of Document	Citizenship Identification	Document Number	1130608313	Update and notify
Supervisor	LINA MARCELA CARDE	Type of Document	Citizenship Identification	Document Number	1144164866	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	LIZA NATHALIA RODRIC	Type of Document	Citizenship Identification	Document Number	1130608313	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	LIZA NATHALIA RODRIGUEZ GALVIS	12 days ago *(11/04/2025 1:51:34 PM(UTC-05:00) Bogotá, Lima, Quito)*	LIZA NATHALIA RODRIGUEZ GALVIS
Supervisor	LINA MARCELA CARDENAS MARTINEZ	12 days ago *(11/04/2025 1:51:34 PM(UTC-05:00) Bogotá, Lima, Quito)*	LIZA NATHALIA RODRIGUEZ GALVIS
Expenditure Approver	LIZA NATHALIA RODRIGUEZ GALVIS	12 days ago *(11/04/2025 1:51:34 PM(UTC-05:00) Bogotá, Lima, Quito)*	LIZA NATHALIA RODRIGUEZ GALVIS

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 *	100.000.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total	100.000.000	

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? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	3700003163	CDP	NotStarted		100.000.000 COP	00-00-000	-	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
☐	4500039562	CurrentBudget	-	NotStarted	100.000.000 COP	100.000.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 100.000.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 100.000.000 COP

SIIF Integration State

SIIF Integration Date -