Contract Identification

Contract Unique Identifier CO1.PCCNTR.7808271
Contract Version 1
Contract State InExecution
Contract State Date 17 hours ago *(23/04/2025 8:38:32 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 20250269
Contract description: PRESTACION DE SERVICIOS PROFESIONALES DE ENFERMERIA REALIZANDO ACTIVIDADES COMO COORDINADORA DEL PLAN DE INTERVENCIONES COLECTIVAS 2025 CONFORME AL ANEXO TECNICO EN LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSÍ
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 68 Day(s)
Contract Start 3 minutes left *(24/04/2025 2:15:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 30/06/2025 12:00:00 PM *((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

E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO
COLOMBIA, Potosí

0
Recommendation(s)

Supplier Company Identification

Damaris Gabriela Chamorrro Hernández
COLOMBIA, Potosí
Fiscal Id: 1193533837

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Damaris Gabriela Chamorrro Hernández			

Contract Approval Intervenients

Approval by supplier
Approved by: *Damaris Gabriela Chamorro Hernández* *Approval Date:* *24/04/2025 9:46:42 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *DIANA CRISTINA ZAMBRANO* *Approval Date:* *24/04/2025 2:06:38 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_7808271_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 needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☐Yes ☑No

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.7808271
Group Of Companies Damaris Gabriela Chamorrro Hernández
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	20250269.pdf	20250269.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 2DA 4-25

Location CO-NAR-52560 - Potosí
Country COLOMBIA
State/City Nariño
Province Potosí
Address CALLE 2DA 4-25
ZIP Code 524030

	Degrees (º)	Minutes (')	Seconds (")
Latitude:	0	48	32
Longitude:	-77	34	18

Additional Locations

X-Ref	Address	Location
1	POTOSI, BARRIO LA UNION	COLOMBIA > Nariño > Potosí

1	CO1.PCCNTR.7808271

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.)
5.894.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	85111600	PRESTACION DE SERVICIOS PROFESIONALES DE ENFERMERIA REALIZANDO ACTIVIDADES COMO COORDINADORA DEL PLAN DE INTERVENCIONES COLECTIVAS 2025 DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSÍ.	1,00	UN	5.894.000,00	5.894.000,00	5.894.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 4 hours ago *(24/04/2025 9:46:41 AM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
20250269.pdf	20250269.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIANA CRISTINA ZAMBI	Type of Document	Cédula de Ciudadanía	Document Number 53125496	Update and notify
Supervisor	DIANA CRISTINA ZAMBI	Type of Document	Cédula de Ciudadanía	Document Number 53125496	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

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 *	5.894.000

Total 5.894.000

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	
☐	20250368	CDP	NotStarted		5.894.000 COP	00-00-00	-	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

☐ 20250368	CurrentBudget	-	NotStarted	5.894.000 COP	5.894.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance	5.894.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	5.894.000 COP
SIIF Integration State	
SIIF Integration Date	-