Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7864444
Contract Version	1
Contract State	Approved
Contract State Date	5 days ago *(9/05/2025 6:47:16 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	23-7-10007-25
Contract description:	SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE LOS AIRES ACONDICIONADOS DE LAS UNIDADES ADSCRITAS A LA POLICIA METROPOLITANA DE VALLEDUPAR, COLEGIO NUESTRA SEÑORA DE FATIMA Y DEL DEPARTAMENTO DE POLICÍA CESAR Y UNIDADES ADSCRITAS, INCLUYE REPUESTOS
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	7 Month(s)
Contract Start	*
Contract End	15/12/2025 7:00 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	15/12/2025 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	15/02/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

DEPARTAMENTO DE POLICIA CESAR

COLOMBIA, Valledupar

0 Recommendation(s)

Supplier Company Identification

ORLANDO JOSE VILLALBA FERREIRA

Fiscal Id: 77195971

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ORLANDO JOSE VILLALBA FERREIRA	BANCOLOMBIA	Savings	524-229976-28

Contract Approval Intervenients

Approval by supplier

Approved by: *ORLANDO JOSE VILLALBA FERREIRA* ***Approval Date:*** *15/05/2025 12:00:24 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Rodrigo Manrique Gomez* ***Approval Date:*** *15/05/2025 5:04:19 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

Financial & Delivery Conditions

Delivery options	As previously agreed
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	10/12/2025 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

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	20,00	Warranty Start Date	5 days ago *(9/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	15/06/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	5 days ago *(9/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	15/12/2028 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50,00	Warranty Start Date	5 days ago *(9/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	21/07/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 22 hours ago *(14/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 4 hours ago *(15/05/2025 12:33:20 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17103265	Compliance - Contract Compliance ⚠	Bank	60.000.000,00 COP	SEGUROS DEL ESTADO	15/04/2029 *((UTC-05:00) Bogotá, Lima, Quito)*	Pending Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.7864444
Group Of Companies ORLANDO JOSE VILLALBA FERREIRA
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: carrera 7 No. 23-96
Location CO-CES-20001 - Valledupar
Country COLOMBIA
State/City Cesar
Province Valledupar
Address carrera 7 No. 23-96
ZIP Code

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

Additional Locations

X-Ref	Address	Location

1	CARRRERA 7A NUMERO 23-96	COLOMBIA > Cesar > Valledupar

1	CO1.PCCNTR.7864444
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.)
80.000.000,00	80.000.000,00

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	72101511	SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE LOS AIRES ACONDICIONADOS DE LAS UNIDADES ADSCRITAS A LA POLICIA METROPOLITANA DE VALLEDUPAR, COLEGIO NUESTRA SEÑORA DE FATIMA Y DEL DEPARTAMENTO DE POLICÍA CESAR Y UNIDADES ADSCRITAS, INCLUYE REPUESTOS	1,00	UN	80.000.000,00	80.000.000,00	80.000.000,00	80.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	ACEPTACION OFERTA MTTO AIRES.pdf	ACEPTACION OFERTA MTTO AIRES.pdf	(detail)
☐	REGISTRO PRESUPUESTAL MTTO AIRES.pdf	REGISTRO PRESUPUESTAL MTTO AIRES.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Rodrigo Manrique Gom	Type of Document	Cédula de Ciudadanía	Document Number	80171993	Update and notify
Supervisor	ARNALDO PUERTA MO	Type of Document	Cédula de Ciudadanía	Document Number	15172870	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Rodrigo Manrique Gom	Type of Document	Cédula de Ciudadanía	Document Number	80171993	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	Rodrigo Manrique Gomez	15/05/2025 5:04:19 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Rodrigo Manrique Gomez
Supervisor	ARNALDO PUERTA MOLINA	15/05/2025 5:04:19 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Rodrigo Manrique Gomez
Expenditure Approver	Rodrigo Manrique Gomez	15/05/2025 5:04:19 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Rodrigo Manrique Gomez

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 *	80.000.000
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 *	
Total		80.000.000

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

Authorization Code

PCI Code 16-01-01-D15

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	6325	CDP	Generated	80.000.000 COP	80.000.000 COP	16-01-01-D15	-	Edit

CDP Balance 80.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 80.000.000 COP

SIIF Integration State NotStarted

SIIF Integration Date 21/04/2025 10:24 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	21225	CurrentBudget	15/05/2025 12:00 AM	Generated	80.000.000 COP	80.000.000 COP	-	A-02-02-02-008-007 A-02-02-02-	SIIF View Edit

008-007
A-02-02-02-
008-007

Current Commited Funds Balance	80.000.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	80.000.000 COP
SIIF Integration State	Exito
SIIF Integration Date	15/05/2025 10:52 AM