Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7877564
Contract Version	1
Contract State	InExecution
Contract State Date	1 day ago *(14/05/2025 3:55:29 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.7877564
Contract description:	COMPRAVENTA DE ELEMENTOS DE PAPELERIA CON DESTINO ALAS DIFERENTES DEPENDENCIAS DE LA CONTRALORÍA GENERAL DE LA REPÚBLICA, GERENCIA DEPARTAMENTAL COLEGIADA NARIÑO. PARA LA VIGENCIA 2025.
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	15 Day(s)
Contract Start	9 minutes left *(16/05/2025 2:30:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	20 days left *(6/06/2025 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

CGR GERENCIA DEPARTAMENTAL COLEGIADA NARIÑO

COLOMBIA, Pasto

0 Recommendation(s)

Supplier Company Identification

CEMPAC SA

COLOMBIA, Pereira
Fiscal Id: 816005824

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CEMPAC SA	DAVIVIENDA	Current	1272-6999-9620

Contract Approval Intervenients

Approval by supplier

Approved by: *SILVIA LUZ MORALES CADAVID* ***Approval Date:*** *16/05/2025 2:08:00 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *IVAN ENRIQUE QUIÑONES ZAMBRANO* ***Approval Date:*** *16/05/2025 2:20:15 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_7877564_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	☐Yes ☑No

needed?

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.7877564
Group Of Companies CEMPAC SA
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	Comunicacion de Aceptacion NARMC0022025.pdf	Comunicacion de Aceptacion NARMC0022025.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 (°)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

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

1 CO1.PCCNTR.7877564

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.)
							9.881.467,00	8.074.235,00
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	44121500	Compraventa elementos de papeleria	1,00	UN	9.881.467,00	8.074.235,00	9.881.467,00	8.074.235,00

Contract Document Template

	Description	Document Name	Detail
	Comunicacion de Aceptacion NARMC0022025.pdf	Comunicacion de Aceptacion NARMC0022025.pdf	(detail)
	CDP 47525 PAPELERIA.pdf	CDP 47525 PAPELERIA.pdf	(detail)
	RP152025 CEMPAC S.A. NARMC0022025.pdf	RP152025 CEMPAC S.A. NARMC0022025.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	IVAN ENRIQUE QUIÑON	Type of Document	Citizenship Identification	Document Number	98428677	Update and notify
Supervisor	IVAN ENRIQUE QUIÑON	Type of Document	Citizenship Identification	Document Number	98428677	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	IVAN ENRIQUE QUIÑON	Type of Document	Citizenship Identification	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	16/05/2025 2:20:38 PM *((UTC-05:00) Bogotá, Lima, Quito)*	IVAN ENRIQUE QUIÑONES ZAMBRANO
Responsible For Payment Authorization	IVAN ENRIQUE QUIÑONES ZAMBRANO	16/05/2025 2:20:15 PM *((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 *	8.074.235
Total		8.074.235

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	
☐	47525	CDP	With Commitment	9.885.000 COP	8.074.235 COP	26-01-01	-	Edit

CDP Balance 9.885.000 COP

Vigencia Futura Balance 0 COP

Total Balance 8.074.235 COP

SIIF Integration State Exito

SIIF Integration Date 16/05/2025 11:54 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	152025	CurrentBudget	15/05/2025 12:00 AM	Generated	8.074.235 COP	8.074.235 COP	-	A-02-02-01-003-002	SIIF View Edit

Current Commited Funds Balance 8.074.235 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 8.074.235 COP

SIIF Integration State Exito

SIIF Integration Date 16/05/2025 11:55 AM