Contract Identification

Contract Unique Identifier CO1.PCCNTR.7922180
Contract Version 1
Contract State Approved
Contract State Date 1 day ago *(27/05/2025 11:58:19 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 23-7-10008-25
Contract description: SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO INCLUYENDO MANO DE OBRA, REPUESTOS, PARTES, SUMINISTRO Y ACCESORIOS PARA LOS COMPUTADORES DE ESCRITORIO, PORTÁTILES E IMPRESORAS DEL COMANDO DEPARTAMENTO DE POLICÍA CESAR, POLICÍA METROPOLITANA DE VALLEDUPAR Y UNIDADES ADSCRITAS A SU EJECUCIÓN
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 7 Month(s)
Contract Start *
Contract End 20/12/2025 7:00 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 20/12/2025 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 20/02/2026 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

ISAIAS DAVID MOLINA BERMUDEZ
Office machines and their supplies and accessories
COLOMBIA, Valledupar
Fiscal Id: 1065573943

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ISAIAS DAVID MOLINA BERMUDEZ	BANCOLOMBIA	Savings	47770003926

Contract Approval Intervenients

Approval by supplier
Approved by: *ISAIAS DAVID MOLINA BERMUDEZ* ***Approval Date:*** *28/05/2025 2:54:08 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *Rodrigo Manrique Gomez* ***Approval Date:*** *29/05/2025 8:46:00 AM ((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

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	1 day ago *(27/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	20/06/2026 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	1 day ago *(27/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	20/12/2028 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50,00	Warranty Start Date	1 day ago *(27/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	20/07/2026 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day ago *(27/05/2025 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 16 hours ago *(28/05/2025 4:11:14 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17186543	Compliance - Contract Compliance ⚠	Insurance Contract	30.000.000,00 COP	Aseguradora Solidaria de Colombia	20/04/2029 *((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.7922180
Group Of Companies ISAIAS DAVID MOLINA BERMUDEZ
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	carrera 7A 23 96	COLOMBIA > Cesar > Valledupar

1 CO1.PCCNTR.7922180

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.)
	40.000.000,00	40.000.000,00

	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	81112307		SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO INCLUYENDO MANO DE OBRA, REPUESTOS, PARTES, SUMINISTRO Y ACCESORIOS PARA LOS COMPUTADORES DE ESCRITORIO, PORTÁTILES E IMPRESORAS DEL COMANDO DEPARTAMENTO DE POLICÍA CESAR, POLICÍA METROPOLITANA DE VALLEDUPAR Y UNIDADES ADSCRITAS A SU EJECUCIÓN	1,00	UN	40.000.000,00	40.000.000,00	40.000.000,00	40.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	ACEPTACION DE OFERTA MTTO COMPUTADORES.pdf	ACEPTACION DE OFERTA MTTO COMPUTADORES.pdf	(detail)
☐	REGISTRO PRESUPUESTAL DEL COMPROMISO.pdf	REGISTRO PRESUPUESTAL DEL COMPROMISO.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Rodrigo Manrique Gom	Type of Document	Cédula de Ciudadanía	Document Number	80171993	Update and notify
Supervisor	LUIS DE LA ESPRIELLA	Type of Document	Cédula de Ciudadanía	Document Number	1001852912	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	29/05/2025 8:46:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*	Rodrigo Manrique Gomez
Supervisor	LUIS DE LA ESPRIELLA	29/05/2025 8:46:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*	Rodrigo Manrique Gomez
Expenditure Approver	Rodrigo Manrique Gomez	29/05/2025 8:46:00 AM *((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 *	40.000.000
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		40.000.000

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	
☐	7225	CDP	Generated	40.000.000 COP	40.000.000 COP	16-01-01-D15	-	Edit

CDP Balance 40.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 40.000.000 COP

SIIF Integration State NotStarted

SIIF Integration Date 6/05/2025 4:27 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	25725	CurrentBudget	27/05/2025	Generated	40.000.000	40.000.000	-	A-02-02-02-	SIIF View Edit

12:00 AM		COP	COP	008-007 A-02-02-02-008-007

Current Commited Funds Balance	40.000.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	40.000.000 COP
SIIF Integration State	Exito
SIIF Integration Date	28/05/2025 10:19 AM