

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7928421

Contract Version

1

Contract State

Approved

Contract State Date

23 hours ago (28/05/2025 6:20:21 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

42-7-20006-25

Contract description:

PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN EN LA UNIDAD PRESTADORA DE SALUD DEL DEPARTAMENTO DE POLICIA URABA COMO MEDICO GENERAL.

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

6 Month(s)

Contract Start

*

Contract End

26/11/2025 12:00 AM

*

Extended days

0 days

Liquidation

☒Yes☐No

*

Liquidation Start Date

27/11/2025 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

27/03/2026 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Environment Obligation

☐Yes☒No

*

Post Consumption Obligation

☐Yes☒No

*

Reversion

☐Yes☒No

*

Contracting Company Identification

Compradores

Proveedores

DEPARTAMENTO DE POLICÍA URABÁ - UNIDAD PRESTADORA DE SALUD

COLOMBIA, Apartadó

★★★★★

0 Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

Proveedor

COLOMBIA, Apartadó

Fiscal Id: 1049533351

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Alberto Jose Vega Fernandez	Alberto Jose Vega Fernandez	Savings	64501400317

Contract Approval Intervenients

Approval by supplier

Approved by:

Alberto Jose Vega Fernandez

Approval Date:

29/05/2025 9:51:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

JOVANNI CEPEDA SANABRIA

Approval Date:

29/05/2025 6:17:02 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

☐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

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.7928421
Group Of Companies Alberto Jose Vega Fernandez
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:
Location CO-ANT-05045 - Apartadó
Country COLOMBIA
State/City Antioquia
Province Apartadó
Address Unidad prestadora de Salud Urabá
ZIP Code
Degrees (°) Minutes (') Seconds (")
Latitude:
Longitude:

Additional Locations

X-Ref	Address	Location
1	Kilometro 5 Vía Carepa - Apartadó	COLOMBIA > Antioquia > Apartadó

1	CO1.PCONTR.7928421					
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.) 18.944.640,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
1	85101700	PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN EN LA UNIDAD PRESTADORA DE SALUD DEL DEPARTAMENTO DE POLICIA URABA COMO MEDICO GENERAL	1,00	UN	18.944.640,00	18.944.640,00 18.944.640,00

Contract Document Template

Description	Document Name	Detail
☐ MINUTA CONTRATO 42-7-20006-25.pdf	MINUTA CONTRATO 42-7-20006-25.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JOVANNI CEPEDA SANABRIA	Type of Document	Cédula de Ciudadanía	Document Number 7.173431	Update and notify
Supervisor	JAIDER ALONSO PEREZ	Type of Document	Cédula de Ciudadanía	Document Number 71779962	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JOVANNI CEPEDA SANABRIA	Type of Document	Cédula de Ciudadanía	Document Number 7.173431	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	JOVANNI CEPEDA SANABRIA	29/05/2025 6:17:02 PM ((UTC-05:00) Bogotá, Lima, Quito)	JOVANNI CEPEDA SANABRIA
Supervisor	JAIDER ALONSO PEREZ ZULUAGA	29/05/2025 6:17:02 PM ((UTC-05:00) Bogotá, Lima, Quito)	JOVANNI CEPEDA SANABRIA
Expenditure Approver	JOVANNI CEPEDA SANABRIA	29/05/2025 6:17:02 PM ((UTC-05:00) Bogotá, Lima, Quito)	JOVANNI CEPEDA SANABRIA

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Expense Type		☐ Yes ☒ No *	
Budget Origin:		WorkingExpense	
General National Budget - GNB		☒ Yes ☐ No *	Value 18.944.640
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		18.944.640	

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 16-01-02-003

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 5825	CDP	With Commitment	18.944.640 COP	18.944.640 COP	16-01-02-003	- Edit

CDP Balance 18.944.640 COP
Vigencia Futura Balance 0 COP
Total Balance 18.944.640 COP
SIIF Integration State NotStarted
SIIF Integration Date 27/05/2025 11:11 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 5425	CurrentBudget	23/05/2025 12:00 AM	Generated	18.944.640 COP	18.944.640 COP	-	A-02-02-02-008-003	SIIF View Edit

Current Committed Funds

Balance

18.944.640 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

18.944.640 COP

SIIF Integration State

Exito

SIIF Integration Date

28/05/2025 6:36 PM