

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7935949

Contract Version

1

Contract State

Approved

Contract State Date

17 minutes ago (30/05/2025 2:41:57 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

PS1002025

Contract description:

Prestar servicios profesionales como Enlace de Bienestar Universitario Territorial, para la organización de las actividades del equipo de bienestar y promover la ejecución efectiva del programa de bienestar territorial, en concordancia con los lineamientos institucionales.

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

6 Month(s)

Contract Start

\*

Contract End

30/12/2025 6:00 PM

\*

Extended days

0 days

Liquidation

☐Yes☒No

\*

Environment Obligation

☐Yes☒No

\*

Post Consumption Obligation

☐Yes☒No

\*

Reversion

☐Yes☒No

\*

Contracting Company Identification

Compradores

Proveedores

ESAP TERRITORIAL NARIÑO ALTO PUTUMAYO

COLOMBIA, Pasto

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

Johanna Paola Castro Lopez

COLOMBIA, Pasto

Fiscal Id: 36954346

Supplier Bank Account

| Supplier                   | Bank Name   | Account Type | Account Number |
|----------------------------|-------------|--------------|----------------|
| Johanna Paola Castro Lopez | Bancolombia | Savings      | 87964323605    |

Contract Approval Intervenients

Approval by supplier

Approved by: Johanna Paola Castro Lopez

Approval Date: 30/05/2025 2:53:26 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: ELSY JANETH MELO MAYA

Approval Date: 30/05/2025 2:59:13 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 To be arranged

Renewable Contract? ☒Yes☐No

Due Date for Renewing Contract -

Financial Settings - General

Registration authorization is needed? ☐Yes☒No

Financial Settings - Warranties

Define Warranties? ☒Yes☐No

Warranties by lots, groups or stages ☐Yes☒No

Compliance ☒Yes☐No

- ☒ Contract Compliance
- ☒% of contract value 10,00 Warranty Start Date 3 days left (3/06/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
- ☐Value of the warranty Warranty End Date 30/06/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
- ☒ Quality of Service
- ☒% of contract value 20,00 Warranty Start Date 3 days left (3/06/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
- ☐Value of the warranty Warranty End Date 30/06/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability ☐Yes☒No

Due date to deliver - Warranties Delivery Date: -

Warranties:

Supplier Warranties:

| Warranty ID       | Purpose | Warranty type | Value | Issuer | End date | State |
|-------------------|---------|---------------|-------|--------|----------|-------|
| No items found... |         |               |       |        |          |       |

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.7935949

Group Of Companies Johanna Paola Castro Lopez

Added By:

Added On: -

Comment:

Contract Attachments

| Description                                               | Name                             |                                                 |
|-----------------------------------------------------------|----------------------------------|-------------------------------------------------|
| <input type="checkbox"/> Documentos Antecedentes.zip      | Documentos Antecedentes.zip      | <a href="#">Download</a> <a href="#">Detail</a> |
| <input type="checkbox"/> Documentos de la ENTIDAD.zip     | Documentos de la ENTIDAD.zip     | <a href="#">Download</a> <a href="#">Detail</a> |
| <input type="checkbox"/> Documentos NO Confidenciales.zip | Documentos NO Confidenciales.zip | <a href="#">Download</a> <a href="#">Detail</a> |

Contract Location

Main site or location of works, place of delivery or performance: CALLE 14 No 42-44

Location CO-NAR-52001 - Pasto

ZIP Code 52

Longitude:

| X-Ref | Address                            | Location                  |
|-------|------------------------------------|---------------------------|
| 1     | TERRITORIAL NARIÑO - ALTO PUTUMAYO | COLOMBIA > Nariño > Pasto |

(To the prices, add the VAT at the statutory rate in force.)

Contract Document Template

|                          | Description                      | Document Name                                    | Detail                   |
|--------------------------|----------------------------------|--------------------------------------------------|--------------------------|
| <input type="checkbox"/> | CLAUSU~1.PDF                     | <a href="#">CLAUSU~1.PDF</a>                     | <a href="#">(detail)</a> |
| <input type="checkbox"/> | Documentos Antecedentes.zip      | <a href="#">Documentos Antecedentes.zip</a>      | <a href="#">(detail)</a> |
| <input type="checkbox"/> | Documentos de la ENTIDAD.zip     | <a href="#">Documentos de la ENTIDAD.zip</a>     | <a href="#">(detail)</a> |
| <input type="checkbox"/> | Documentos NO Confidenciales.zip | <a href="#">Documentos NO Confidenciales.zip</a> | <a href="#">(detail)</a> |

|                      |                    |                  |                            |                          |                                   |
|----------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------------|
| Expenditure Approver | ELSY JANETH MELO M | Type of Document | Citizenship Identification | Document Number 27432482 | <a href="#">Update and notify</a> |
| Supervisor           | ELSY JANETH MELO M | Type of Document | Citizenship Identification | Document Number 27432482 | <a href="#">Update and notify</a> |

Responsible For  
Payment Authorization   Type of Document Document Number [Update and notify](#)

[Add user](#)

| Position             | Name                  | Follow up Date                                          | Changed by            |
|----------------------|-----------------------|---------------------------------------------------------|-----------------------|
| Expenditure Approver | ELSY JANETH MELO MAYA | 30/05/2025 2:59:13 PM ((UTC-05:00) Bogotá, Lima, Quito) | ELSY JANETH MELO MAYA |
| Supervisor           | ELSY JANETH MELO MAYA | 30/05/2025 2:59:13 PM ((UTC-05:00) Bogotá, Lima, Quito) | ELSY JANETH MELO MAYA |

| Framework Agreement<br>projected related to the Peace                 |                                                                       | Post-conflict expense, like the one related with the<br>Implementation Framework Agreement (CONPES 3932)<br>generated by the interventions regarding the agreement<br>execution. |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Treaty implementation                                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                                  |
| Expense Type                                                          | Investment                                                            |                                                                                                                                                                                  |
| Budget Origin:                                                        |                                                                       | Value                                                                                                                                                                            |
| General National Budget - GNB                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                                  |
| General System of<br>Participations - GSP                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                                  |
| General Royalty System - GRS                                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                                  |
| Own resources (Alcaldías,<br>Gobernaciones y Resguardos<br>Indígenas) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                                  |
| Credit Resources                                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                                  |
| Own Resources                                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * | 27.338.114                                                                                                                                                                       |
| <b>Total</b>                                                          |                                                                       | 27.338.114                                                                                                                                                                       |

| 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 05-03-00-11

CDP/Vigencias Futuras

| Code                     | Type  | State | Balance    | Used Value     | PCI Code    | State |                      |
|--------------------------|-------|-------|------------|----------------|-------------|-------|----------------------|
| <input type="checkbox"/> | 12125 | CDP   | NotStarted | 27.338.114 COP | 05-03-00-11 | -     | <a href="#">Edit</a> |

CDP Balance  
Vigencia Futura Balance  
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 |
|-------------------|------|-----------------|------------------|------------------|------------------|------------------|--------------------------|----------------|
| No items found... |      |                 |                  |                  |                  |                  |                          |                |

Current Committed Funds  
Balance  
Future Committed Funds  
Balance  
Total Commitment Balance  
SIIF Integration State  
SIIF Integration Date -