

Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.7926957  
**Contract Version** 1  
**Contract State** Approved  
**Contract State Date** 3 days ago (28/05/2025 3:41:34 PM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** 004-2025  
**Contract description:** PRESTAR SERVICIOS DE FUMIGACIÓN Y DESRATIZACIÓN CONTRA TODA CLASE DE INSECTOS VOLADORES, RASTREROS Y CONTROL DE CALIDAD DEL AGUA LAVADO DE TANQUES Y ANÁLISIS DE AGUA EN LAS INSTALACIONES DEL CARCEL Y PENITENCIARIA DE MEDIA SEGURIDAD DE ARMENIA PARA LA VIGENCIA 2025  
**Type of contract** Services Provisioning  
**Associated to Other Contract?** Yes No  
**Expected Duration of Contract** 8 Month(s)  
**Contract Start**  \*  
**Contract End** 31/12/2025 11:59 PM \*  
**Extended days** 0 days  
**Liquidation** Yes No \*  
**Environment Obligation** Yes No \*  
**Post Consumption Obligation** Yes No \*  
**Reversion** Yes No \*

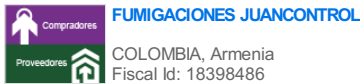
Contracting Company Identification



0 Recommendation(s)



Supplier Company Identification



Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
JUAN CARLOS SUAREZ Y/O FUMIGACIONES JUANCONTROL	Bancolombia	Savings	72487247711

Contract Approval Intervenients

Approval by supplier

Approved by: JUAN CARLOS SUAREZ OSORIO  
 Approval Date: 30/05/2025 4:36:21 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: Jorge Iván Osorio Aguirre  
 Approval Date: 31/05/2025 3:49:41 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

Financial Settings - General

**Registration authorization is**

Yes No

needed?

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 10,00 Warranty Start Date 8 days ago (23/05/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
  - Value of the warranty Warranty End Date 30/06/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
- Quality of Service
  - % of contract value 10,00 Warranty Start Date 8 days ago (23/05/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
  - Value of the warranty Warranty End Date 31/12/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

**Extra-contractual civil liability**  Yes  No

- Number of minimum wages 200

**Due date to deliver Warranties:** 1 day ago (29/05/2025 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 1 day ago (30/05/2025 3:25:12 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17202588	Compliance - Contract Compliance	Insurance Contract	286.088.747,00	COP SEGUROS DEL ESTADO S.A	1/07/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved <a href="#">Detail</a>

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.7926957  
**Group Of Companies** JUAN CARLOS SUAREZ Y/O FUMIGACIONES JUANCONTROL  
**Added By:** JOHN CESAR BAQUIRO PRADO  
**Added On:** 21 hours ago (30/05/2025 6:03:45 PM(UTC-05:00) Bogotá, Lima, Quito)  
**Comment:** Contrato 004-2025 numeracion Interna CPMS Armenia

Contract Attachments

Description	Name
No items found...	

Contract Location

**Main site or location of works, place of delivery or performance:** calle 50 # 21-97

**Location** CO-QUI-63001 - Armenia  
**Country** COLOMBIA  
**State/City** Quindío  
**Province** Armenia  
**Address** calle 50 # 21-97  
**ZIP Code**

Degrees (°) Minutes (') Seconds (")

Latitude:  
Longitude:

Additional Locations

X-Ref	Address	Location
1	Calle 50 No. 21 – 97 Barrio Farallones	COLOMBIA > Quindío > Armenia

Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)  
0,00 11.670.143,69

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	72102103	FUMIGACIÓN Y DESRATIZACIÓN CONTRA TODA CLASE DE INSECTOS VOLADORES, RASTREROS Y CONTROL DE CALIDAD DEL AGUA (LAVADO DE TANQUES Y ANÁLISIS DE AGUA) EN LA CARCEL Y PENITENCIARIA DE MEDIA SEGURIDAD DE ARMENIA.  Me: Señor oferente por favor escribir en el valor unitario el precio total de su oferta el cual debe coincidir con el precio total del anexo N° 2 oferta económica, lo anterior a fin que el SECCOP II tome el valor del contrato	1,00	UN		11.670.143,69	0,00 11.670.143,69

## Contract Document Template

Description	Document Name	Detail
No items found...		

## Follow up Responsibilities

Expenditure Approver	<input type="text"/>	Type of Document	Document Number	<a href="#">Update and notify</a>
Supervisor	<input type="text"/>	Type of Document	Document Number	<a href="#">Update and notify</a>
Responsibles For Payment Authorization				
Responsible For Payment Authorization	<input type="text"/>	Type of Document	Document Number	<a href="#">Update and notify</a>
<a href="#">Add user</a>				

## Assignment History

Position	Name	Follow up Date	Changed by
No items found...			

## Budget Settings

<b>Framework Agreement projected related to the Peace</b>	Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.
Treaty implementation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Expense Type	WorkingExpense
Budget Origin:	<b>Value</b>
General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 11.670.143,69
General System of 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, Gobernaciones y Resguardos Indígenas)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
<b>Total</b>	<b>11.670.143,69</b>

## 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 12-08-00-613

## CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 3525	CDP	Generated	14.000.000 COP	14.000.000 COP	12-08-00-613	Valid <a href="#">Edit</a>
<b>CDP Balance</b>			14.000.000 COP			
<b>Vigencia Futura Balance</b>			0 COP			
<b>Total Balance</b>			14.000.000 COP			
<b>SIIF Integration State</b>			Exito			
<b>SIIF Integration Date</b>			19/05/2025 2:54 PM			

## Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
<input type="checkbox"/> 14925	CurrentBudget	28/05/2025 12:00 AM	Generated	11.670.143,69 COP	11.670.143,69 COP	-	A-03-03-01-017	<a href="#">SIIF View Edit</a>

**Current Committed Funds Balance** 11.670.143,69 COP  
**Future Committed Funds Balance** 0 COP  
**Total Commitment Balance** 11.670.143,69 COP

**SIF Integration State** Exito

**SIF Integration Date** 29/05/2025 9:10 AM