Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7935949
Contract Version	1
Contract State	InExecution
Contract State Date	3 days 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	2 hours ago *(3/06/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	30/12/2025 6:00:00 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

ESAP TERRITORIAL NARIÑO ALTO PUTUMAYO

COLOMBIA, Pasto

0 Recommendation(s)

Supplier Company Identification

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: CO1_PCCNTR_7935949_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	2 hours ago *(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	2 hours ago *(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: - Warranties Delivery Date: 3 days ago *(30/05/2025 5:11:04 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17205027	Compliance - Contract Compliance ⚠	Insurance Contract	8.201.533,00 COP	Seguros del Estado S.A.	30/06/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

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	
☐	Documentos Antecedentes.zip	Documentos Antecedentes.zip	Download Detail
☐	Documentos de la ENTIDAD.zip	Documentos de la ENTIDAD.zip	Download Detail
☐	Documentos NO Confidenciales.zip	Documentos NO Confidenciales.zip	Download Detail

Contract Location

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

Location CO-NAR-52001 - Pasto

Country COLOMBIA
State/City Nariño
Province Pasto
Address CALLE 14 No 42-44
ZIP Code 52

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

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

1 CO1.PCCNTR.7935949

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.)
27.338.114,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	93151500	Vincular a un profesional para prestar los servicios como ENLACE DE BIENESTAR UNIVERSITARIO.	1,00	UA	27.338.114,00	27.338.114,00	27.338.114,00

Contract Document Template

Description	Document Name	Detail
CLAUSU~1.PDF	CLAUSU~1.PDF	(detail)
Documentos Antecedentes.zip	Documentos Antecedentes.zip	(detail)
Documentos de la ENTIDAD.zip	Documentos de la ENTIDAD.zip	(detail)
Documentos NO Confidenciales.zip	Documentos NO Confidenciales.zip	(detail)

Follow up Responsibilities

Expenditure Approver	ELSY JANETH MELO M/	Type of Document	Citizenship Identification	Document Number 27432482	Update and notify
Supervisor	ELSY JANETH MELO M/	Type of Document	Citizenship Identification	Document Number 27432482	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	ELSY JANETH MELO MAYA	3 days ago *(30/05/2025 2:59:13 PM(UTC-05:00) Bogotá, Lima, Quito)*	ELSY JANETH MELO MAYA
Supervisor	ELSY JANETH MELO MAYA	3 days ago *(30/05/2025 2:59:13 PM(UTC-05:00) Bogotá, Lima, Quito)*	ELSY JANETH MELO MAYA

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 Investment

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 *	27.338.114
Total		27.338.114

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 05-03-00-11

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	12125	CDP	NotStarted		27.338.114 COP	05-03-00-11	-	Edit

CDP Balance 0 COP

Vigencia Futura Balance 0 COP

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	
☐	66625	CurrentBudget	30/05/2025 12:00 AM	Generated	27.338.114 COP	27.338.114 COP	27.338.114 COP	C-0503-1000-16-20203K-0503014-02	SIIF	View Edit

Current Commited Funds Balance 27.338.114 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 27.338.114 COP

SIIF Integration State Exito

SIIF Integration Date 3/06/2025 9:59 AM