Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8020700
Contract Version	1
Contract State	En ejecución
Contract State Date	17 horas de tiempo transcurrido *(26/06/2025 1:09:26 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.8020700
Contract description:	COMPRAVENTA DE LA LICENCIA E IMPLEMENTACIÓN DE LOS MÓDULOS DEL SISTEMA INTEGRADO DE INFORMACIÓN TOPRA CITISALUD: CITAS, HISTORIA CLINICA DE CONSULTA EXTERNA, HISTORIA CLINICA DE URGENCIAS, HISTORIA CLINICA DE HOSPITALIZACION, FACTURACION, FACTURACION ELECTRONICA, CARTERA CxC, GLOSAS-DEVOLUCIONES PARA EL HOSPITAL CARLOS TORRENTE LLANO ESE DE SANTA ISABEL
Type of contract	Decreto 092 de 2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	6 Months
Contract Start	1 hora para terminar *(27/06/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	25/12/2025 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Environment Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

HOSPITAL CARLOS TORRENTE LLANO E.S.E.

0 Recomendación (es)

Supplier Company Identification

SISTEMAS CITISALUD SAS

Número de documento 900366967

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SITEMAS CITISALUD SAS	SISTEMAS CITISALUD SAS	Savings	008600706025

Contract Approval Intervenients

Approval by supplier

User: *SANDRA YDALID PRADA MARTINEZ* ***Approval Date:*** *26/06/2025 5:08:28 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

User: *DIANA GINNETH COY SUAREZ* ***Approval Date:*** *26/06/2025 6:46:49 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_8020700_Firmado
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	☐Yes ☑No	Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

Constitutional Court in Sentence T-302 of 2017

Financial & Delivery Conditions

Delivery options

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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.8020700
Group Of Companies SITEMAS CITISALUD SAS
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No existen resultados que cumplan con los criterios de búsqueda especificados	

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 8 ENTRE 3A Y 4A
Location CO-TOL-73686 - Santa Isabel
Country COLOMBIA
State/City Tolima
Province Santa Isabel
Address CARRERA 8 ENTRE 3A Y 4A
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carrera 8 entre calle 3 y 4	COLOMBIA > Tolima > Santa Isabel

1	CO1.PCONTR.8020700
1.1	Incluya el precio como lo indique la Entidad Estatal

Incluya el precio como lo indique la Entidad Estatal
50.000.000,00

	Ref. Artículo	Código UNSPSC	Descripción	Cantidad	Unidad	Precio unitario estimado	Precio unitario	Incluya el precio como lo indique la Entidad Estatal
	1	80111701	COMPRAVENTA DE LA LICENCIA SISTEMA TORPA	1,00	UN	50.000.000,00	50.000.000,00	50.000.000,00

Contract Document Template

Description	Document Name	Detail
CTO 034 SISTEMAS CITISALUD SAS.pdf	CTO 034 SISTEMAS CITISALUD SAS.pdf	(detail)
ESTUDIOS PREVIOS CTO 034.pdf	ESTUDIOS PREVIOS CTO 034.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	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
No existen resultados que cumplan con los criterios de búsqueda especificados			

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 *	
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	50.000.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		50.000.000

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 existen resultados que cumplan con los criterios de búsqueda especificados							

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	0202500000	CDP	NotStarted		50.000.000 COP	00-00-00	-	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 COP
Last 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	
☐	0202500000	CurrentBudget	-	NotStarted	50.000.000 COP	50.000.000 COP	-	-		View View Edit

Current Commited Funds 50.000.000 COP

Balance	
Future Commited Funds Balance	0 COP
Total Commitment Balance	50.000.000 COP
Last SIIF Integration State	
SIIF Integration Date	-