Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8037006
Contract Version	1
Contract State	Approved
Contract State Date	2 days ago *(1/07/2025 5:58:35 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.8037006
Contract description:	PRESTACIÓN DEL SERVICIO DE MANTENIMIENTO, RECARGA, PINTURA, CAMBIO DE MANÓMETRO DE EXTINTORES DE ACUERDO CON LAS CARACTERÍSTICAS TÉCNICAS, PARA LA SEDE DEL INSTITUTO NACIONAL DE FORMACIÓN TÉCNICA PROFESIONAL DE SAN ANDRÉS INFOTEP UNSPSC 46191601, 72101516.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	15 Day(s)
Contract Start	*
Contract End	15/07/2025 12:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

INSTITUTO NACIONAL DE FORMACION TECNICA PROFESIONAL DE SAN ANDRES Y PROVIDENCIA ISLAS

0 Recommendation(s)

Supplier Company Identification

PREVENSEG

COLOMBIA, San Andrés
Fiscal Id: 72072780

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
NESTOR MOISES CERA BARRIOS			

Contract Approval Intervenients

Approval by supplier

Approved by: *Nestor Moisés Cera Barrios* ***Approval Date:*** *1/07/2025 8:31:14 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *CHARLES GALLARDO HUMPHRIES* ***Approval Date:*** *3/07/2025 6:28:20 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	
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.8037006
Group Of Companies NESTOR MOISES CERA BARRIOS
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: AVENIDA COLOMBIA BARRIO SARIE BAY
Location CO-SAP - San Andrés, Providencia y Santa Catalina
Country COLOMBIA
State/City San Andrés, Providencia y Santa Catalina
Province
Address AVENIDA COLOMBIA BARRIO SARIE BAY
ZIP Code 880001

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

Additional Locations

X-Ref	Address	Location
1	EDIFICIO DEL INFOTEP	COLOMBIA > San Andrés, Providencia y Santa Catalina > San Andrés

1 CO1.PCCNTR.8037006

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

Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
1.500.000,00	1.170.000,00

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	72101516	PRESTACIÓN DEL SERVICIO DE MANTENIMIENTO, RECARGA, PINTURA, CAMBIO DE MANÓMETRO DE EXTINTORES DE ACUERDO CON LAS CARACTERÍSTICAS TÉCNICAS, PARA LA SEDE DEL INSTITUTO NACIONAL DE FORMACIÓN TÉCNICA PROFESIONAL DE SAN ANDRÉS INFOTEP UNSPSC 46191601, 72101516.	1,00	UN	1.500.000,00	1.170.000,00	1.500.000,00	1.170.000,00

Contract Document Template

	Description	Document Name	Detail
☐	ACEPTACION DE OFERTA001.pdf	ACEPTACION DE OFERTA001.pdf	(detail)

Follow up Responsibilities

Expenditure Approver CHARLES GALLARDO I Type of Document Cédula de Ciudadanía Cédula de Document Number 18009091 Update and notify Update and

Supervisor	ANDRES AVELINO MEZ	Type of Document	Ciudadanía	Document Number	15244431	notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ANDRES AVELINO MEZ	Type of Document	Cédula de Ciudadanía	Document Number	15244431	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	ANDRES AVELINO MEZA VILLARREAL	3/07/2025 6:28:21 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CHARLES GALLARDO HUMPHRIES
Expenditure Approver	CHARLES GALLARDO HUMPHRIES	3/07/2025 6:28:21 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CHARLES GALLARDO HUMPHRIES
Supervisor	ANDRES AVELINO MEZA VILLARREAL	3/07/2025 6:28:21 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CHARLES GALLARDO HUMPHRIES

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.

Points of the agreement Punto 3. Fin del Conflicto

Agreement pillars 3.1. Cese al fuego y de hostilidades bilateral y definitivo y dejación de armas

Expense Type WorkingExpense

Budget Origin:		**Value**
General National Budget - GNB	☑ Yes ☐ No *	1.170.000
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		1.170.000

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 items found...							

Company registered in SIIF? ☑ Yes ☐ No

Authorization Code

PCI Code 22-38-00

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	26625	CDP	Generated	1.500.000 COP	1.500.000 COP	22-38-00	-	Edit

CDP Balance 1.500.000 COP

Vigencia Futura Balance 0 COP

Total Balance 1.500.000 COP

SIIF Integration State Exito

SIIF Integration Date 13/06/2025 5:53 PM

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 Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -