Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8038788
Contract Version	1
Contract State	Approved
Contract State Date	9 days ago *(2/07/2025 11:48:42 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	335 DE 2025
Contract description:	CONTRATAR LA ADQUISICION DE INSTRUMENTOS MUSICALES PARA LA BANDA MARCIAL DE LA ESCUELA DE FORMACIÓN Y CENTROS DE INSTRUCCIÓN DEL INPEC
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	60 Day(s)
Contract Start	*
Contract End	3/10/2025 5:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

ESCUELA DE FORMACION INPEC

0 Recommendation(s)

Supplier Company Identification

Comercializadora Casa Musical J. Blanco SAS

Fiscal Id: 901264297

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Comercializadora Casa Musical J. Blanco SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *Julian Blanco Rodriguez* ***Approval Date:*** *2/07/2025 5:48:14 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO ALONSO ARIAS RAMIREZ* ***Approval Date:*** *11/07/2025 2:53:09 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 needed?	☐Yes ☑No

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 *(3/07/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/01/2026 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	20,00	Warranty Start Date	8 days ago *(3/07/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/01/2026 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 6 days ago *(4/07/2025 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 3 days ago *(7/07/2025 7:21:39 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17435918	Compliance - Contract Compliance ⚠	Insurance Contract	13.865.850,00 COP	SEGUROS DEL ESTADO S.A	3/02/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☑Yes ☐No

Define Advance Payments? ☐Yes ☑No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date	
☐ Payment 001	100	46.219.500,00	-	Edit

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8038788

Group Of Companies Comercializadora Casa Musical J. Blanco SAS

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: KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA

Location CO-CUN-25286 - Funza

Country COLOMBIA

State/City Cundinamarca

Province Funza

Address KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA

ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA	COLOMBIA > Cundinamarca > Funza

1	CO1.PCONTR.8038788							
1.1			(To the prices, add the VAT at the statutory rate in force.)					

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							59.999.124,00	46.219.500,00
	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
	SUMNIS(...)	72101509	LIRA INGLESA GRANDE CON MARCO EN ALUMNIO CARGADOR EN CHAROL Y GOLPEADOR	24,00	UN	524.685,00	380.000,00	12.592.440,00	9.120.000,00
	SUMNIS(...)	72101509	BASTON DE MANDO 46 CORDON AZUL Y BLANCO	8,00	UN	77.605,00	55.000,00	620.840,00	440.000,00
	SUMNIS(...)	72101509	CORNETA JIMBAO IMPORTADA JBBC-1600	26,00	UN	525.777,00	380.000,00	13.670.202,00	9.880.000,00
	SUMNIS(...)	72101509	REDOBLANTE IMPORTADO 14 MARCHING SFP INCLUYE ARNES METALICOPAR DE BAQUETAS Y LLAVE DE AFINACION	24,00	UN	409.243,00	340.000,00	9.821.832,00	8.160.000,00
	SUMNIS(...)	72101509	PLATILLOS IMPORTADOS SBR SABIAN 35 CM	12,00	UN	488.235,00	385.000,00	5.858.820,00	4.620.000,00
	SUMNIS(...)	72101509	BOMBO IMPORTADO 26 MARCHING FSP CON GOLPEADOR Y LLAVE DE AFINACION	12,00	UN	512.184,00	430.000,00	6.146.208,00	5.160.000,00
	SUMNIS(...)	72101509	BOMBO IMPORTADO DE 18 MARCHING FSP CON CARGADOR GOLPEADOR Y LLAVE DE AFINACION	12,00	UN	465.966,00	400.000,00	5.591.592,00	4.800.000,00
	SUMNIS(...)	72101509	GOLPEADOR LIRA EN NAILON BLANCO FLEXIBLE	66,00	UN	7.268,00	3.000,00	479.688,00	198.000,00
	SUMNIS(...)	72101509	BAQUETAS NOVA AMERICANA 2B PUNTA MADERA	40,00	UN	31.470,00	25.000,00	1.258.800,00	1.000.000,00
	SUMNIS(...)	72101509	MANIGUETAS PARA PLATILLOS PAR NEGRO 35 CM	30,00	UN	5.777,00	2.800,00	173.310,00	84.000,00
	SUMNIS(...)	72101509	GOLPEADOR DE GOMA CON MANGO EN ALUMNIO 35 CM	30,00	UN	23.697,00	12.500,00	710.910,00	375.000,00
	SUMNIS(...)	72101509	PARCHE 14 " SUPERIOR BLANCO OZEKI	17,00	UN	19.327,00	15.000,00	328.559,00	255.000,00
	SUMNIS(...)	72101509	PARCHE 14 " INFERIOR BLANCO OZEKI	17,00	UN	17.647,00	13.500,00	299.999,00	229.500,00
	SUMNIS(...)	72101509	PARCHE 26" BLANCO OZEKI	26,00	UN	47.478,00	49.000,00	1.234.428,00	1.274.000,00
	SUMNIS(...)	72101509	PARCHE 18 " BLANCO	26,00	UN	46.596,00	24.000,00	1.211.496,00	624.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 7 days ago *(3/07/2025 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 8 days ago *(2/07/2025 5:48:12 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

	Description	Document Name	Detail
☐	COMUNICADO DE ACEPTACION CONTRATO 33520250702.pdf	COMUNICADO DE ACEPTACION CONTRATO 33520250702.pdf	(detail)
☐	RPC 4332520250702.pdf	RPC 4332520250702.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 items found...			

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 *	46.219.500
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	46.219.500

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 12-08-00-760

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	3825	CDP	Generated	60.000.000 COP	60.000.000 COP	12-08-00-760	Valid	Edit

CDP Balance	60.000.000 COP
Vigencia Futura Balance	0 COP
Total Balance	60.000.000 COP
SIIF Integration State	Exito
SIIF Integration Date	20/06/2025 8:21 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	43325	CurrentBudget	2/07/2025 12:00 AM	Generated	46.219.500 COP	46.219.500 COP	-	A-02-01-01-003-008	SIIF	View Edit

Current Commited Funds Balance	46.219.500 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	46.219.500 COP
SIIF Integration State	Exito
SIIF Integration Date	2/07/2025 12:01 PM