

Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.8081411  
**Contract Version** 1  
**Contract State** InExecution  
**Contract State Date** 3 days ago (14/07/2025 7:03:58 AM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** 1.07.17.13-8675  
**Contract description:** En desarrollo del proyecto "FORTALECIMIENTO DE LA POLITICA DE GESTIÓN DOCUMENTAL EN EL DEPARTAMENTO DEL VALLE DEL CAUCA", contratar la prestación de servicios de apoyo a la gestión para la Secretaría General del Departamento del Valle del Cauca, con el fin de lograr las metas de resultado y de producto del proyecto  
**Type of contract** Services Provisioning  
**Associated to Other Contract?** Yes No  
**Expected Duration of Contract** 20 Day(s)  
**Contract Start** 21 hours ago (16/07/2025 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract End** 14 days left (31/07/2025 11:59:00 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



**SECRETARIA GENERAL- GOBERNACION DEL VALLE**

COLOMBIA, Cali  
 ★★★★★

0 Recommendation(s)

Supplier Company Identification



**MARIA CAMILA MONTOYA OBREGON**

COLOMBIA, Cali  
 Fiscal Id: 1061795654

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MARIA CAMILA MONTOYA OBREGON			

Contract Approval Intervenients

**Approval by supplier**

Approved by: MARIA CAMILA MONTOYA OBREGON  
 Approval Date: 15/07/2025 7:12:21 PM ((UTC-05:00) Bogotá, Lima, Quito)

**Approval by buyer**

Approved by: LIZA NATHALIA RODRIGUEZ GALVIS  
 Approval Date: 16/07/2025 6:58:13 AM ((UTC-05:00) Bogotá, Lima, Quito)

**Contract Confirmed:** CO1\_PCCNTR\_8081411\_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 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

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**Delivery options**

Renewable Contract? Yes No

Financial Settings - General

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Registration authorization is needed? Yes No

Financial Settings - Warranties

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Define Warranties? Yes No

Financial Settings - Advanced Payments

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Define Payment Plan? Yes No

Payment Conditions

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Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

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Contract Ref. CO1.PCCNTR.8081411  
Group Of Companies MARIA CAMILA MONTOYA OBREGON  
Added By:  
Added On: -  
Comment:

Contract Attachments

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Description	Name	
<input type="checkbox"/> 6. OTROS DOCUMENTOS.pdf	6. OTROS DOCUMENTOS.pdf	<a href="#">Download</a> <a href="#">Detail</a>
<input type="checkbox"/> HOJA DE VIDA.pdf	HOJA DE VIDA.pdf	<a href="#">Download</a> <a href="#">Detail</a>

Contract Location

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Main site or location of works,  
place of delivery or performance:  
Location CO-VAC-76001 - Cali  
Country COLOMBIA  
State/City Valle del Cauca  
Province Cali  
Address CR 6 CL 9 y 10 PALACIO DE SAN FRANCISCO  
ZIP Code  
Degrees (°) Minutes (') Seconds (")  
Latitude:  
Longitude:

Additional Locations

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X-Ref	Address	Location
1	CR 6 CL 9 y 10 PALACIO DE SAN FRANCISCO	COLOMBIA > Valle del Cauca > Cali

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
1	80111620	PRESTACION DE SERVICIOS DE APOYO A LA GESTION	1,00	UN	2.500.000,00	2.500.000,00

Contract Document Template

Description	Document Name	Detail
DOCUMENTOS CONTRACTUALES MARIA MONTOYA.rar	<a href="#">DOCUMENTOS CONTRACTUALES MARIA MONTOYA.rar</a>	<a href="#">(detail)</a>
DOCUMENTOS PERSONALES MARIA MONTOYA.rar	<a href="#">DOCUMENTOS PERSONALES MARIA MONTOYA.rar</a>	<a href="#">(detail)</a>

Follow up Responsibilities

Expenditure Approver	<input type="text" value="LIZA NATHALIA RODRIGUEZ GALVIS"/>	Type of Document	Cédula de Ciudadanía	Document Number 1130608313	<a href="#">Update and notify</a>
Supervisor	<input type="text" value="CARLOS NEIRON PUENTES ROJAS"/>	Type of Document	Cédula de Ciudadanía	Document Number 79359561	<a href="#">Update and notify</a>

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="LIZA NATHALIA RODRIGUEZ GALVIS"/>	Type of Document	Cédula de Ciudadanía	Document Number 1130608313	<a href="#">Update and notify</a>
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	CARLOS NEIRON PUENTES ROJAS	1 day ago (16/07/2025 6:58:13 AM(UTC-05:00) Bogotá, Lima, Quito)	LIZA NATHALIA RODRIGUEZ GALVIS
Ordenador del pago	LIZA NATHALIA RODRIGUEZ GALVIS	1 day ago (16/07/2025 6:58:13 AM(UTC-05:00) Bogotá, Lima, Quito)	LIZA NATHALIA RODRIGUEZ GALVIS
Ordenador del Gasto	LIZA NATHALIA RODRIGUEZ GALVIS	1 day ago (16/07/2025 6:58:13 AM(UTC-05:00) Bogotá, Lima, Quito)	LIZA NATHALIA RODRIGUEZ GALVIS

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation  Yes  No \*

Expense Type Investment

Budget Origin:

	Value
General National Budget - GNB	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 2.500.000
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>2.500.000</b>

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Validación Código BPIN

BPIN Code	Year	State
<input type="checkbox"/> 2024003760032	2025	Validated

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	BPIN Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
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No items found...

Company registered in SIIF?  Yes  No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	FCI Code	State
<input type="checkbox"/> 5500006392	CDP	NotStarted		2.500.000 COP	00-00-000	- 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	SIF Execution
<input type="checkbox"/> 5600086407	CurrentBudget	-	NotStarted	2.500.000 COP	2.500.000 COP	- -		<a href="#">SIF</a> <a href="#">View</a> <a href="#">Edit</a>

**Current Committed Funds**  
**Balance** 2.500.000 COP  
**Future Committed Funds**  
**Balance** 0 COP  
**Total Commitment Balance** 2.500.000 COP  
**SIF Integration State**  
**SIF Integration Date** -