

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8155269

Contract Version

1

Contract State

Approved

Contract State Date

3 hours ago (1/08/2025 4:53:15 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

20250488

Contract description:

PRESTACION DE SERVICIOS DE APOYO A LA GESTION COMO AUXILIAR DE ENFERMERIA EXTRAMURAL DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

3 Month(s)

Contract Start

\*

Contract End

31/10/2025 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



E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO

COLOMBIA, Potosí

★★★★★

0

Recommendation(s)

☒

Supplier Company Identification



YESICA LISBETH ORTEGA CUASAPUD

COLOMBIA, Potosí

Fiscal Id: 1085947858

Supplier Bank Account

| Supplier                       | Bank Name | Account Type | Account Number |
|--------------------------------|-----------|--------------|----------------|
| YESICA LISBETH ORTEGA CUASAPUD |           |              |                |

Contract Approval Intervenients

Approval by supplier

Approved by:

YESICA LISBETH ORTEGA CUASAPUD

Approval Date:

1/08/2025 5:37:57 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

DIANA CRISTINA ZAMBRANO

Approval Date:

1/08/2025 8:36:31 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.8155269  
Group Of Companies YESICA LISBETH ORTEGA CUASAPUD  
Added By:  
Added On: -  
Comment:

Contract Attachments

| Description                           | Name         |                                                 |
|---------------------------------------|--------------|-------------------------------------------------|
| <input type="checkbox"/> 20250488.pdf | 20250488.pdf | <a href="#">Download</a> <a href="#">Detail</a> |

Contract Location

Main site or location of works, place of delivery or performance: CALLE 2DA 4-25

Location CO-NAR-52560 - Potosí

Country COLOMBIA

State/City Nariño

Province Potosí

Address CALLE 2DA 4-25

ZIP Code 524030

|            | Degrees (°) | Minutes (') | Seconds (") |
|------------|-------------|-------------|-------------|
| Latitude:  | 0           | 48          | 32          |
| Longitude: | -77         | 34          | 18          |

Additional Locations

| X-Ref | Address                 | Location                   |
|-------|-------------------------|----------------------------|
| 1     | POTOSI, BARRIO LA UNION | COLOMBIA > Nariño > Potosí |

|           |          |                                                                                                                                                               |      |      |               |                                                                             | (To the prices, add the VAT at the statutory rate in force.) |
|-----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|-----------------------------------------------------------------------------|--------------------------------------------------------------|
|           |          |                                                                                                                                                               |      |      |               |                                                                             | 4.950.000,00                                                 |
| Reference | Category | Description                                                                                                                                                   | Qty  | Unit | Ceiling Price | Price per Unit (To the prices, add the VAT at the statutory rate in force.) |                                                              |
| 1         | 85111600 | PRESTACION DE SERVICIOS DE APOYO A LA GESTION COMO AUXILIAR DE ENFERMERIA EXTRAMURAL DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI | 1,00 | UN   | 4.950.000,00  | 4.950.000,00                                                                | 4.950.000,00                                                 |

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -  
Supplier Documents Delivery Date: 2 hours ago (1/08/2025 5:37:57 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

| Description                           | Document Name                | Detail                   |
|---------------------------------------|------------------------------|--------------------------|
| <input type="checkbox"/> 20250488.pdf | <a href="#">20250488.pdf</a> | <a href="#">(detail)</a> |

Follow up Responsibilities

|                      |                                                   |                  |                      |                          |                                   |
|----------------------|---------------------------------------------------|------------------|----------------------|--------------------------|-----------------------------------|
| Expenditure Approver | <input type="text" value="DIANA CRISTINA ZAMBI"/> | Type of Document | Cédula de Ciudadanía | Document Number 53125496 | <a href="#">Update and notify</a> |
| Supervisor           | <input type="text" value="DIANA CRISTINA ZAMBI"/> | Type of Document | Cédula de Ciudadanía | Document Number 53125496 | <a href="#">Update and notify</a> |

Responsibles For Payment Authorization

|                                       |                      |                  |                 |                                   |
|---------------------------------------|----------------------|------------------|-----------------|-----------------------------------|
| Responsible For Payment Authorization | <input type="text"/> | Type of Document | Document Number | <a href="#">Update and notify</a> |
|---------------------------------------|----------------------|------------------|-----------------|-----------------------------------|

[Add user](#)

Assignment History

| Position          | Name | Follow up Date | Changed by |
|-------------------|------|----------------|------------|
| No items found... |      |                |            |

Budget Settings

|                                                                 |                                                                       |                                                                                                                                                                         |  |
|-----------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Framework Agreement projected related to the Peace              |                                                                       | Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution. |  |
| Treaty implementation                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                         |  |
| Expense Type                                                    | WorkingExpense                                                        |                                                                                                                                                                         |  |
| 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                         |  |
| Credit Resources                                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                         |  |
| Own Resources                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * | 4.950.000                                                                                                                                                               |  |
| Total                                                           | 4.950.000                                                             |                                                                                                                                                                         |  |

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

CDP/Vigencias Futuras

| Code                              | Type | State      | Balance | Used Value    | PCI Code | State                  |
|-----------------------------------|------|------------|---------|---------------|----------|------------------------|
| <input type="checkbox"/> 20250685 | CDP  | NotStarted |         | 4.950.000 COP | 00-00-00 | - <a href="#">Edit</a> |

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                                                 |
|-----------------------------------|---------------|-----------------|------------------|------------------|------------------|------------------|--------------------------|----------------------------------------------------------------|
| <input type="checkbox"/> 20250685 | CurrentBudget | -               | NotStarted       | 4.950.000 COP    | 4.950.000 COP    | - -              |                          | <a href="#">SIIF</a> <a href="#">View</a> <a href="#">Edit</a> |

|                          |               |
|--------------------------|---------------|
| Current Committed Funds  | 4.950.000 COP |
| Balance                  |               |
| Future Committed Funds   | 0 COP         |
| Balance                  |               |
| Total Commitment Balance | 4.950.000 COP |
| SIIF Integration State   |               |
| SIIF Integration Date    | -             |