

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8177876

Contract Version

1

Contract State

Approved

Contract State Date

4 hours ago (8/08/2025 11:35:56 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

20250502

Contract description:

PRESTACION SERVICIOS EN EL DISEÑO Y ELABORACION DE MATERIAL IMPRESO, PARA LA EJECUCIÓN DEL PROYECTO DENOMINADO FORTALECIMIENTO DEL NIVEL PRIMARIO, BASADO EN LA ATENCIÓN PRIMARIA EN SALUD, A TRAVÉS DE LA CONFORMACIÓN Y OPERACIÓN DE EQUIPOS BÁSICOS EN SALUD EN EL MUNICIPIO DE POTOSÍ .

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

8 Day(s)

Contract Start

\*

Contract End

16/08/2025 12:00 PM

\*

Extended days

0 days

Liquidation

☒Yes☐No

\*

Liquidation Start Date

22 days left (31/08/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

30/09/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

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



DIGITAL PRINT PASTO

COLOMBIA, Pasto  
Fiscal Id: 87571644

Supplier Bank Account

| Supplier            | Bank Name | Account Type | Account Number |
|---------------------|-----------|--------------|----------------|
| DIGITAL PRINT PASTO |           |              |                |

Contract Approval Intervenients

Approval by supplier

Approved by:

ROBINSON JARLY ALEGRIA PANTOJA

Approval Date:

8/08/2025 12:07:36 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

DIANA CRISTINA ZAMBRANO

Approval Date:

8/08/2025 4:18:19 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.8177876  
Group Of Companies DIGITAL PRINT PASTO  
Added By:  
Added On: -  
Comment:

#### Contract Attachments

| Description                           | Name         |                                                 |
|---------------------------------------|--------------|-------------------------------------------------|
| <input type="checkbox"/> 20250502.pdf | 20250502.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 |

|     |                                                              |                                                                               |
|-----|--------------------------------------------------------------|-------------------------------------------------------------------------------|
| 1   | CO1.PCONTR.8177876                                           |                                                                               |
| 1.1 | (To the prices, add the VAT at the statutory rate in force.) | (To the prices, add the VAT at the statutory rate in force.)<br>15.946.000,00 |

| Reference | Category | Description                                                                                                                                                                                                                                                                                | Qty  | Unit | Ceiling Price | Price per Unit (To the prices, add the VAT at the statutory rate in force.) |
|-----------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|-----------------------------------------------------------------------------|
| 1         | 42301504 | PRESTACION SERVICIOS EN EL DISEÑO Y ELABORACION DE MATERIAL IMPRESO, PARA LA EJECUCIÓN DEL PROYECTO DENOMINADO FORTALECIMIENTO DEL NIVEL PRIMARIO, BASADO EN LA ATENCIÓN PRIMARIA EN SALUD, A TRAVÉS DE LA CONFORMACIÓN Y OPERACIÓN DE EQUIPOS BÁSICOS EN SALUD EN EL MUNICIPIO DE POTOSÍ. | 1,00 | UN   | 15.946.000,00 | 15.946.000,00                                                               |

Contract Document Template

| Description                           | Document Name                | Detail                   |
|---------------------------------------|------------------------------|--------------------------|
| <input type="checkbox"/> 20250502.pdf | <a href="#">20250502.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> |
| <a href="#">Add user</a>              |                      |                  |                 |                                   |

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 15.946.000                                                                                        |
| 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                                                                   |
| Total                                                           | 15.946.000                                                                                                                                                              |

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"/> 20250699 | CDP  | NotStarted |         | 15.946.000 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 Value | Value to Consume |
|------|------|------------------|------------------|
|------|------|------------------|------------------|

|                          |          | Commitment Date | Commitment State |            |                | Value to Release | Commitment Position Code | SIIF Execution                                                 |
|--------------------------|----------|-----------------|------------------|------------|----------------|------------------|--------------------------|----------------------------------------------------------------|
| <input type="checkbox"/> | 20250699 | CurrentBudget   | -                | NotStarted | 15.946.000 COP | 15.946.000 COP   | - -                      | <a href="#">SIIF</a> <a href="#">View</a> <a href="#">Edit</a> |

Current Committed Funds

Balance

15.946.000 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

15.946.000 COP

SIIF Integration State

SIIF Integration Date

-