


Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.8167519  
**Contract Version** 1  
**Contract State** Approved  
**Contract State Date** 9 days ago (5/08/2025 3:50:42 PM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** 415 DE 2025  
**Contract description:** CONTRATAR LA ADQUISICIÓN DE PRODUCTOS DE SÍNTESIS QUÍMICA, PARA LAS ACTIVIDADES DIARIAS DE LIMPIEZA Y DESINFECCIÓN DE ÁREAS DE LA ESCUELA DE FORMACIÓN DEL INPEC  
**Type of contract** Trading  
**Associated to Other Contract?**  Yes  No  
**Expected Duration of Contract** 30 Day(s)  
**Contract Start**  \*  
**Contract End** 22/09/2025 5:00 AM \*  
**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


**PRODECO COLOMBIA SAS**  
 Fiscal Id: 900488011

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
PRODECO COLOMBIA SAS	DAVIVIENDA	Savings	009600257258

Contract Approval Intervenients

**Approval by supplier**

Approved **LUIS ALFREDO AVILA PERDOMO**  
*Approval Date: 6/08/2025 5:08:56 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

Approved **DIEGO ALONSO ARIAS RAMIREZ**  
*Approval Date: 15/08/2025 8:50:40 AM ((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

Decrece 248 of 2021

**Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decrece 248 of 2021)?**  Yes  No

Decrece 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

Extra-contractual civil liability  Yes  No

Due date to deliver Warranties: 6 days ago (8/08/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

<input checked="" type="checkbox"/> Contract Compliance	10,00	Warranty Start Date	8 days ago (6/08/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
<input type="checkbox"/> % of contract value		Warranty End Date	22/01/2026 5:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
<input type="checkbox"/> Value of the warranty			
<input checked="" type="checkbox"/> Quality and proper working of goods	20,00	Warranty Start Date	8 days ago (6/08/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
<input type="checkbox"/> % of contract value		Warranty End Date	22/01/2026 5:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
<input type="checkbox"/> Value of the warranty			

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17644581	Compliance - Contract Compliance ⚠️	Insurance Contract	3.194.010,00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	26/01/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved <a href="#">Detail</a>

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	
<input type="checkbox"/> Payment 001	100		10.646.700,00	-	<a href="#">Edit</a>
					Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8167519

Group Of Companies PRODECO COLOMBIA 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 (°) 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

1.1 (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.)  
14.988.792,00 10.646.700,00

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.)	
SUMNIS-1	47131604	Pastillas de cloro Descripción del Producto Limpiador Sanitario en Pastillas de 20 gramos cada una Paquete de x kilo Contenido Neto 1000 gramos por paquete Garantiza sanitarios limpios y frescos Desmancha y limpia con cada descarga de agua Evita eficazmente sarro y hongos Combate los olores desagradables	200,00	UN	17.150,00	15.525,00	3.430.000,00	3.105.000,00
SUMNIS-1	47131604	Hipoclorito de Sodio al 5% Más conocido como cloro Garrafa de 20 litros Desinfectante y blanqueador doméstico desuperficies, ropa hospitalaria, desechos, agua, etc Es una solución clara de ligero color verde-amarillento Con un pH de alrededor de 11 (lo que lo hace irritante y corrosivo para los metales	150,00	UN	30.600,00	20.700,00	4.590.000,00	3.105.000,00
SUMNIS-1	47131604	Hipoclorito de Sodio al 5% Más conocido como cloro Galón de 3,8 litros Desinfectante y blanqueador doméstico desuperficies, ropa hospitalaria, desechos, agua, etc Es una solución clara de ligero color verde-amarillento Con un pH de alrededor de 11 lo que lo hace irritante y corrosivo para los metales	61,00	UN	9.372,00	6.325,00	571.692,00	385.825,00
SUMNIS-1	47131604	Ambientador desinfectante para pisos Limpiador multiusos perfumado con aceites esenciales Tamaño: 5000 ml Diversos aromas lavanda , vainilla , manzana, citronela, bebe, canela Elimina el 99,9% de bacterias Perfuma durante todo el día Limpia múltiples superficies Desinfectante y desodorizante Ideal para una limpieza profunda en todo tipo de superficies para pisos, paredes, baños, sanitarios, cocinas brindando resultados Impecables Elimina manchas difíciles y malos olores de forma eficiente, dejando un ambiente limpio y agradable	250,00	UN	17.250,00	10.925,00	4.312.500,00	2.731.250,00
SUMNIS-1	47131604	Limpiador de Juntas y Removedor de Sarro - 1000 ml Limpiador y desoxidante diseñado especialmente para pisos de cemento, que garantiza una limpieza profunda y eficiente Perfecto para baños, lavamanos, azulejos y superficies de cemento Elimina sarro y suciedad acumulada con gran efectividad Con válvula en spray permite una aplicación uniforme y controlada presentación en frasco x 1000 ml	80,00	UN	7.900,00	4.025,00	632.000,00	322.000,00
SUMNIS-1	47131604	Insecticida mata moscas y mosquitos Insecticida En Aerosol Presentación de 400 ml	20,00	UN	14.900,00	13.800,00	298.000,00	276.000,00
SUMNIS-1	47131604	Líquido limpiavidrios x 1000 ml Ideal para limpiar ventanas, espejos y superficies de vidrio con resultados brillantes Con válvula en spray permite una aplicación uniforme y controlada Frasco X1000 ml	251,00	UN	4.600,00	2.875,00	1.154.600,00	721.625,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 13 days ago (1/08/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)  
Supplier Documents Delivery Date: -

Contract Document Template

Description	Document Name	Detail
<input type="checkbox"/> COMUNICACION DE ACEPTACION INV 024 DE 2025 QUIMICOS.pdf	COMUNICACION DE ACEPTACION INV 024 DE 2025 QUIMICOS.pdf	(detail)
<input type="checkbox"/> RPC 5382520250806.pdf	RPC 5382520250806.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<input type="text" value="DIEGO ALONSO ARIAS"/> Type of Document	Cédula de Ciudadanía	Document Number	9858013	<a href="#">Update and notify</a>
Supervisor	<input type="text"/> Type of Document		Document Number		<a href="#">Update and notify</a>

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="DIEGO ALONSO ARIAS"/> Type of Document	Cédula de Ciudadanía	Document Number	9858013	<a href="#">Update and notify</a>
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	DIEGO ALONSO ARIAS RAMIREZ	15/08/2025 8:50:40 AM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ALONSO ARIAS RAMIREZ
Expenditure Approver	DIEGO ALONSO ARIAS RAMIREZ	15/08/2025 8:50:40 AM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ALONSO ARIAS RAMIREZ

Budget Settings

<b>Framework Agreement projected related to the Peace</b>	Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.
<b>Treaty implementation</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
<b>Expense Type</b> WorkingExpense	
<b>Budget Origin:</b>	<b>Value</b>
General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 10.646.700
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

Yes  No \*

Own Resources

Yes  No \*

Total 10.646.700

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
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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
<input type="checkbox"/> 2425	CDP	Generated	15.000.000 COP	15.000.000 COP	12-08-00-760	Valid <a href="#">Edit</a>

CDP Balance 15.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 15.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 21/07/2025 11:48 AM

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"/> 53825	CurrentBudget	6/08/2025 12:00 AM	Generated	10.656.700 COP	10.656.700 COP	-	A-02-02-01-003-004	<a href="#">SIIF View Edit</a>

Current Committed Funds Balance 10.656.700 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 10.656.700 COP

SIIF Integration State Exito

SIIF Integration Date 6/08/2025 2:45 PM