

Contract Identification

Contract Unique Identifier CO1.PCCNTR.8194202
Contract Version 1
Contract State InExecution
Contract State Date 5 days ago (13/08/2025 11:40:11 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference CO1.PCCNTR.8194202
Contract description: CONTRATAR LA ELABORACIÓN, CALIGRAFÍA E IMPRESIÓN DE PAQUETES DE GRADO PARA LA CEREMONIA DE GRADUACIÓN VIGENCIA 2025, CON DESTINO A LOS ESTUDIANTES DE GRADO 11 DE LAS JORNADAS MAÑANA Y TARDE DEL COLEGIO ALFONSO REYES ECHANDIA IED. INCLUYE MATERIALES DE ALTA CALIDAD. ESTO EN EL MARCO DEL DESARROLLO DEL PROYECTO EDUCATIVO INSTITUCIONAL.
Type of contract Supplies
Associated to Other Contract? Yes No
Expected Duration of Contract 113 Day(s)
Contract Start 11/11/2025 8:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Contract End 4/12/2025 8:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days 0 days
Liquidation Yes No *
Liquidation Start Date 5/12/2025 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date 31/12/2025 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation Yes No *
Post Consumption Obligation Yes No *
Reversion Yes No *

Contracting Company Identification



Colegio Alfonso Reyes Echandia IED

0 Recommendation(s)

Supplier Company Identification



GUSTAVO ANDRES MEZA MORA

COLOMBIA, Bogotá
 Fiscal Id: 1013624610

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GUSTAVO ANDRES MEZA MORA	BANCOLOMBIA	Savings	89531409631

Contract Approval Intervenients

Approval by supplier

Approved by: GUSTAVO ANDRES MEZA MORA
 Approval Date: 15/08/2025 3:46:16 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: Claudia Emilce Ramirez
 Approval Date: 19/08/2025 8:19:33 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_8194202_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 Transport included

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 Giro

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.8194202
Group Of Companies GUSTAVO ANDRES MEZA MORA
Added By: Claudia Emilce Ramirez
Added On: 1 minute ago (19/08/2025 8:19:33 AM(UTC-05:00) Bogotá, Lima, Quito)
Comment: CONTRATAR LA ELABORACIÓN, CALIGRAFÍA E IMPRESIÓN DE PAQUETES DE GRADO PARA LA CEREMONIA DE GRADUACIÓN VIGENCIA 2025, CON DESTINO A LOS ESTUDIANTES DE GRADO 11 DE LAS JORNADAS MAÑANA Y TARDE DEL COLEGI

Contract Attachments

Table with 2 columns: Description, Name. Content: No items found...

Contract Location

Main site or location of works, place of delivery or performance: CRA 86 74 00 SUR
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address CRA 86 74 00 SUR
ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

Table with 3 columns: X-Ref, Address, Location. Content: 1, CRA 86 74 00 SUR, COLOMBIA > Distrito Capital de Bogotá > Bogotá

1 CO1.PCCNTR.8194202

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.)
10.142.150,00 7.880.500,00

Main contract items table with columns: 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.). Includes item 1 with description: DIPLOMA EN PAPEL PERGAMINO ITALIANO...

1	60101600	PAPEL MARTILLADO, MARKATTO O LINO DE 220 GR, ALTO GRAMAJE CON TRAMAS Y TINTA DE SEGURIDAD FUGITIVA, DE COLOR CONTRASTANTE CON EL DIPLOMA; ESCUDOS DE COLOMBIA Y EL COLEGIO UBICADOS EN LOS EXTREMOS DE LA PARTE SUPERIOR, ESTAMPADOS Y REPUJADOS EN COLOR ORO BRILLANTE, CON MARCA DE AGUJA DETRAS DEL TEXTO, TOTALMENTE DILIGENCIADO Y CALIGRAFIADO SEGUN INFORMACIÓN REMITIDA POR LA SECRETARÍA ACADÉMICA DE LA IED.	203,00	UN	2.250,00	1.000,00	456.750,00	203.000,00
1	60101600	CARPETA PORTA DIPLOMA: FORMATO DE 25*35 CM EN TRES (3) CUERPOS, COLOR AZUL, MATERIAL IMITACIÓN CUERO, ABULLONADA, CON ESCUDO DE LA IED Y AÑO DE GRADUACIÓN EN REPUJADO, COLOR ORO. SOPORTES EN CARTÓN DE 2 mm, FORRADOS EN MANUFACTURA AL INTERIOR ESTRIBOS PARA SOPORTE DE DIPLOMA, ACTAS Y TEXTOS ALUSIVOS, EN LAS PORTADAS LATERALES INTERNAS LEYENDAS ALUSIVAS A LA GRADUACIÓN SUMINISTRADAS POR LA SECRETARÍA ACADÉMICA DE LA IED.	203,00	UN	9.750,00	12.000,00	1.979.250,00	2.436.000,00
1	60101600	TARJETA DE INVITACIÓN EN PAPEL TRIGO, MARTILLADO, KIMBERLY O LINO DE 220 GR, ALTO GRAMAJE, IMPRESIÓN DIGITAL 4 X4 TINTAS, DISEÑO EXCLUSIVO PARA LA IED, RESALTANDO EL COLOR AZUL OSCURO Y CINTA DORADA.	203,00	UN	4.000,00	2.500,00	812.000,00	507.500,00
1	60101600	ALQUILER DE TOGA CON PRENCES Y BIRRETE EN COLOR AZUL OSCURO CON CUERPO SUAVE Y SISTEMA DE AJUSTE, TALLAS XS, S, M, L Y O XL, SEGUN TALLAS DE LOS GRADUANDOS, LAS CUALES DEBEN SER VERIFICADAS CON ANTERIORIDAD A LA CEREMONIA DE GRADUACIÓN.	203,00	UN	16.800,00	10.000,00	3.410.400,00	2.030.000,00
1	60101600	DOS (2) FOTOGRAFÍAS TAMAÑO 13*20 CMS POR ESTUDIANTE	203,00	UN	4.500,00	3.000,00	913.500,00	609.000,00
1	60101600	ARREGLO FLORAL PARA ARMONIZAR LA CEREMONIA DE GRADUACIÓN DE LA IED, EN BASE DE MADERA, FLORES FRESCAS Y COLORES SUAVES, OPCIONAL ROSAS, ASTROVELIAS, CLAVELES Y CRISANTEMOS DE TEMPORADA, INCLUYE FOLLAGE NATURAL Y LAZO EN SEDA. DIMENSIONES: 60X40 CM Y ALTURA DE 75 CM	6,00	UN	200.000,00	180.000,00	1.200.000,00	1.080.000,00

Contract Document Template

Description	Document Name	Detail
No items found...		

Follow up Responsibilities

Expenditure Approver	<input type="text"/>	Type of Document	Document Number	Update and notify
Supervisor	<input type="text"/>	Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

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

[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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 7.880.500
General Purpose Participation - GPP	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 7.880.500
General purpose unrestricted municipalities categories 4, 5 and 6 - GPUC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 7.880.500
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	7.880.500

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

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State	
<input type="checkbox"/> 032	CDP	NotStarted		7.880.500 COP		-	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	SIIF Execution
<input type="checkbox"/> 032	CurrentBudget	-	NotStarted	7.880.500 COP	7.880.500 COP	- -		View Edit

Current Committed Funds
Balance 7.880.500 COP
Future Committed Funds
Balance 0 COP
Total Commitment Balance 7.880.500 COP
SIIF Integration State
SIIF Integration Date -