

Contract Identification

Contract Unique Identifier CO1.PCCNTR.8194829
Contract Version 1
Contract State Approved
Contract State Date 18 days ago (13/08/2025 2:30:50 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference CDEPN 379 DE 2025
Contract description: PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA REGIONAL COIBA IBAGUÉ - INPEC, PARA DICTAR EL MÓDULO TRABAJO SEGURO EN ALTURAS EN EL PROGRAMA DE FORMACIÓN ACADÉMICA INSTRUCCIÓN BÁSICA PARA AUXILIARES DEL CUERPO DE CUSTODIA DEL INPEC, SEGUNDO CONTINGENTE 2025, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA.
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 40 Hour(s)
Contract Start *
Contract End 6/09/2025 5:00 PM *
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



DIANA CAROLINA CELEMIN VERA

COLOMBIA, Ibagué
 Fiscal Id: 1110504716

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIANA CAROLINA CELEMIN VERA	BANCOLOMBIA	Savings	03371495184

Contract Approval Interveniants

Approval by supplier

Approved diana carolina *Approval* 23/08/2025 11:35:14 AM
 by: celemin vera *Date:* ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved DIEGO ALONSO *Approval* 1/09/2025 8:43:45 AM
 by: ARIAS RAMIREZ *Date:* ((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

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

Compliance Yes No

<input checked="" type="checkbox"/> Contract Compliance	10,00	Warranty Start Date	18 days ago (13/08/2025 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
<input checked="" type="checkbox"/> % of contract value		Warranty End Date	10/01/2026 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input type="checkbox"/> Value of the warranty			
<input checked="" type="checkbox"/> Quality of Service	10,00	Warranty Start Date	18 days ago (13/08/2025 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
<input checked="" type="checkbox"/> % of contract value		Warranty End Date	10/01/2026 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input type="checkbox"/> Value of the warranty			

Extra-contractual civil liability Yes No

Due date to deliver 9 days ago (22/08/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) **Warranties Delivery Date:** 8 days ago (23/08/2025 11:34:13 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17737523	Compliance - Contract Compliance ⚠️	Insurance Contract	428.808,00 COP	SEGUROS MUNDIAL	1/10/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

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	2.144.040,00	- Edit
				Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8194829
Group Of Companies DIANA CAROLINA CELEMIN VERA
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	Carrera 45 Sur No. 134 - 95 COIBA	COLOMBIA > Tolima > Ibagué

1 CO1.PCONTR:8194829

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.)
2.144.040,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
PRESTAC (-)	86111602	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA REGIONAL COIBA IBAGUÉ - INPEC, PARA DICTAR EL MÓDULO TRABAJO SEGURO EN ALTURAS EN EL PROGRAMA DE FORMACIÓN ACADÉMICA INSTRUCCIÓN BÁSICA PARA AUXILIARES DEL CUERPO DE CUSTODIA DEL INPEC, SEGUNDO CONTINGENTE 2025, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA.	40,00	UN	53.601,00	53.601,00 2.144.040,00

Contract Document Template

Description	Document Name	Detail
<input type="checkbox"/> 20250711_0004.pdf	20250711_0004.pdf	(detail)
<input type="checkbox"/> 379 Diana Celemin.pdf	379 Diana Celemin.pdf	(detail)
<input type="checkbox"/> RPC.pdf	RPC.pdf	(detail)
<input type="checkbox"/> 1110504716.pdf	1110504716.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<input type="text" value="DIEGO ALONSO ARIAS"/>	Type of Document	Cédula de Ciudadanía	Document Number 9858013	Update and notify
Supervisor	<input type="text" value="CINSTRUCCION IBAGU"/>	Type of Document	Cédula de Ciudadanía	Document Number 28544792	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/>	Type of Document	Document Number	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	DIEGO ALONSO ARIAS RAMIREZ	1/09/2025 8:43:45 AM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ALONSO ARIAS RAMIREZ
Supervisor	CINSTRUCCION IBAGUE	1/09/2025 8:43:45 AM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ALONSO ARIAS RAMIREZ

Budget Settings

Framework Agreement
projected related to the Peace

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:

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

Value

General National Budget - GNB Yes No * 2.144.040

General System of Participations - GSP Yes No *

General Royalty System - GRS Yes No *

Own resources (Alcaldías,

Gobernaciones y Resguardos Indigenas)
 Credit Resources
 Own Resources

YesNo *
YesNo *
YesNo *

Total 2.144.040

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

CDPCode	Type	CDPState	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF? YesNo

Authorization Code

PCI Code 12-08-00-760

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 125	CDP	With Commitment	3.258.994.401 COP	2.144.040 COP	12-08-00-760	Valid Edit

CDP Balance 3.258.994.401 COP

Vigencia Futura Balance 0 COP

Total Balance 2.144.040 COP

SIIF Integration State Exito

SIIF Integration Date 13/08/2025 2:25 PM

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"/> 50125	CurrentBudget	4/08/2025 12:00 AM	Generated	2.144.040 COP	2.144.040 COP	-	A-02-02-02-009-002	SIIF View Edit

Current Committed Funds Balance 2.144.040 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 2.144.040 COP

SIIF Integration State Exito

SIIF Integration Date 15/08/2025 3:13 PM