

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8267228

Contract Version

1

Contract State

Approved

Contract State Date

12 hours ago (1/09/2025 8:16:02 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

20250523

Contract description:

PRESTACIÓN DE SERVICIOS PROFESIONALES DE ODONTOLOGÍA EN EL ÁREA DE CONSULTA EXTERNA DE ACUERDO A LAS MODALIDADES DE PRESTACIÓN DE SERVICIOS HABILITADOS EN LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSÍ

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

3 Month(s)

Contract Start

*

Contract End

30/11/2025 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

Compradores

Proveedores

E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO

COLOMBIA, Potosí

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

Gabriela Cristina Garcia Oñate

COLOMBIA, Potosí

Fiscal Id: 27255162

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Gabriela Cristina Garcia Oñate			

Contract Approval Intervenients

Approval by supplier

Approved by:

GABRIELA CRISTINA GARCIA OÑATE

Approval Date:

2/09/2025 8:34:09 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

DIANA CRISTINA ZAMBRANO

Approval Date:

2/09/2025 9:13:16 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

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.8267228
Group Of Companies Gabriela Cristina Garcia Oñate
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ 20250523.pdf	20250523.pdf	Download Detail

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.)
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	85111600	PRESTACIÓN DE SERVICIOS PROFESIONALES DE ODONTOLOGÍA EN EL ÁREA DE CONSULTA EXTERNA DE ACUERDO A LAS MODALIDADES DE PRESTACIÓN DE SERVICIOS HABILITADOS EN LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSÍ	1,00	UN	7.800.000,00	7.800.000,00	7.800.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 39 minutes ago (2/09/2025 8:34:08 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

Description	Document Name	Detail
☐ 20250523.pdf	20250523.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIANA CRISTINA ZAMBI	Type of Document	Cédula de Ciudadanía	Document Number 53125496	Update and notify
Supervisor	DIANA CRISTINA ZAMBI	Type of Document	Cédula de Ciudadanía	Document Number 53125496	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify
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[Add user](#)

Assignment History

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

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

☐ Yes☒ No *

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

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

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No * 7.800.000

7.800.000

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
☐ 20250748	CDP	NotStarted		7.800.000 COP	00-00-00	- 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
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☐	20250748	CurrentBudget	-	NotStarted	7.800.000 COP	7.800.000 COP	- -	SIIF View Edit
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Current Committed Funds
Balance 7.800.000 COP

Future Committed Funds
Balance 0 COP

Total Commitment Balance 7.800.000 COP

SIIF Integration State

SIIF Integration Date -