Contract Identification

Contract Unique Identifier CO1.PCCNTR.8315038
Contract Version 1
Contract State InExecution
Contract State Date 4 days ago *(11/09/2025 5:01:37 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.8315038
Contract description: PRESTACIÓN DEL SERVICIO DE ASEO, DESINFECCION Y CAFETERIA PARA LA SEDE DE LA CONTRALORIA GENERAL DE LA REPUBLICA GERENCIA DEPARTAMENTAL COLEGIADA NARIÑO 2025 2026
Type of contract Other
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 285 Day(s)
Contract Start 16/09/2025 8:08:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract End 30/06/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

CGR GERENCIA DEPARTAMENTAL COLEGIADA NARIÑO
COLOMBIA, Pasto

0 Recommendation(s)

Supplier Company Identification

AMBIENTES SAS
Cleaning and janitorial services
COLOMBIA, Pasto
Fiscal Id: 901414667

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
AMBIENTES 360 SAS	Banco Caja Social	Current	

Contract Approval Intervenients

Approval by supplier
Approved by: *AMBIENTES 360 SAS* ***Approval Date:*** *15/09/2025 5:23:14 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *IVAN ENRIQUE QUIÑONES ZAMBRANO* ***Approval Date:*** *16/09/2025 8:06:31 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_8315038_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
Due Date for Renewing Contract 15/06/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

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 Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8315038
Group Of Companies AMBIENTES 360 SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name		
☐	Comunicacion de Aceptacion NAR MC 006 2025 - 2026 (1).pdf	Comunicacion de Aceptacion NAR MC 006 2025 - 2026 (1).pdf	Download	Detail
☐	Póliza (1) (1).pdf	Póliza (1) (1).pdf	Download	Detail
☐	Resolucion de aprobacion de Garantia NAR MC 006 2025 - 2026 (1).pdf	Resolucion de aprobacion de Garantia NAR MC 006 2025 - 2026 (1).pdf	Download	Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 18 A No. 25 - 64
Location CO-NAR-52001 - Pasto
Country COLOMBIA
State/City Nariño
Province Pasto
Address CALLE 18 A No. 25 - 64
ZIP Code 52001

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	Calle 18A No. 25-64 Pasaje Corazón de Jesús	COLOMBIA > Nariño > Pasto

1 CO1.PCCNTR.8315038

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							51.983.799,33	51.221.671,20
Reference	**Category**	**Description**	**Qty**	**Unit**	**Ceiling Price**	**Price per Unit**	**Ceiling Price Total**	**Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)**
1	76111500	SERVICIO DE ASEO DESINFECCION Y CAFETERIA	1,00		51.983.799,33	51.221.671,20	51.983.799,33	51.221.671,20

Contract Document Template

	Description	Document Name	Detail
	Comunicacion de Aceptacion NAR MC 006 2025 - 2026.pdf	Comunicacion de Aceptacion NAR MC 006 2025 - 2026.pdf	(detail)
	CDP 47725 adicionado nariño (2).pdf	CDP 47725 adicionado nariño (2).pdf	(detail)
	V.F. 925 ASEO NARIÑO.pdf	V.F. 925 ASEO NARIÑO.pdf	(detail)
	RP 278425 ASEO NARIÑO.pdf	RP 278425 ASEO NARIÑO.pdf	(detail)
	Comunicacion de Aceptacion NAR MC 006 2025 - 2026 (1).pdf	Comunicacion de Aceptacion NAR MC 006 2025 - 2026 (1).pdf	(detail)
	Póliza (1) (1).pdf	Póliza (1) (1).pdf	(detail)
	Resolucion de aprobacion de Garantia NAR MC 006 2025 - 2026 (1).pdf	Resolucion de aprobacion de Garantia NAR MC 006 2025 - 2026 (1).pdf	(detail)

Follow up Responsibilities

Expenditure Approver	IVAN ENRIQUE QUIÑON	Type of Document	Citizenship Identification	Document Number	98428677	Update and notify
Supervisor	IVAN ENRIQUE QUIÑON	Type of Document	Citizenship Identification	Document Number	98428677	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	IVAN ENRIQUE QUIÑON	Type of Document	Citizenship Identification	Document Number	98428677	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	IVAN ENRIQUE QUIÑONES ZAMBRANO	16/09/2025 8:07:13 AM *((UTC-05:00) Bogotá, Lima, Quito)*	IVAN ENRIQUE QUIÑONES ZAMBRANO
Responsible For Payment Authorization	IVAN ENRIQUE QUIÑONES ZAMBRANO	16/09/2025 8:06:31 AM *((UTC-05:00) Bogotá, Lima, Quito)*	IVAN ENRIQUE QUIÑONES ZAMBRANO

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Yes ☑No * Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Expense Type WorkingExpense

Budget Origin:		**Value**
General National Budget - GNB	☐Yes ☑No *	
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	51.221.671,2
Total		51.221.671,2

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	
☐	47725	CDP	NotStarted		18.752.965,52 COP	26-01-01	-	Edit
☐	22025041684	VigenciaOrdinary	NotStarted		33.305.266,4 COP	26-01-01	-	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
☐	278425	CurrentBudget	-	NotStarted	17.916.404,8 COP	17.916.404,8 COP	-	-	SIIF View Edit
☐	925	FutureBudget	-	NotStarted	33.305.266,4 COP	33.305.266,4 COP	-	-	SIIF View Edit

Current Commited Funds Balance 17.916.404,8 COP
Future Commited Funds Balance 33.305.266,4 COP
Total Commitment Balance 51.221.671,2 COP
SIIF Integration State
SIIF Integration Date -