Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8370425
Contract Version	1
Contract State	Approved
Contract State Date	2 hours ago *(25/09/2025 12:26:58 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CONVENIO DE ASOCIACION CON CONSEJO COMUNITARIO No 009 DE 2025 FONAM
Contract description:	PA05-3202008-10-033 Aunar esfuerzos administrativos y financieros para el desarrollo de espacios de la gobernanza que fortalezcan las diversas formas de participación con los grupos étnicos presentes en las áreas protegidas.
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	95 Day(s)
Contract Start	*
Contract End	30/12/2025 11:00 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	1/01/2026 1:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/06/2028 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SUBCUENTA DEL SISTEMA DE PARQUES NACIONALES NATURALES DEL FONDO NACIONAL AMBIENTAL -FONAM DTPA

COLOMBIA, Medellín

0 Recommendation(s)

Supplier Company Identification

consejo comunitario de la comunidad negra de la cuenca del rio raposo

COLOMBIA, Buenaventura
Fiscal Id: 835000978

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
consejo comunitario de la comunidad negra de la cuenca del rio raposo	DAVIVIENDA	Current	000111061859

Contract Approval Intervenients

Approval by supplier

Approved by: *wilber valencia corrales* ***Approval Date:*** *25/09/2025 2:36:35 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Gloria Teresita Serna Alzate* ***Approval Date:*** *25/09/2025 2:50:11 PM ((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

Warranties by lots, groups or stages ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 10,00 — Warranty Start Date: 8 hours ago *(25/09/2025 6:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 30/06/2026 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value 5,00 — Warranty Start Date: 8 hours ago *(25/09/2025 6:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 30/12/2028 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: - — Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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	
☐	Payment 001	30	16.590.000,00	-	Edit
☐	Payment 002	60	33.180.000,00	-	Edit
☐	Payment 003	10	5.530.000,00	-	Edit

Total: 100%

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.8370425

Group Of Companies consejo comunitario de la comunidad negra de la cuenca del rio raposo

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: Carrera 117 # 16B-00 Calle Vilache 09

Location CO-VAC-76001 - Cali

Country COLOMBIA

State/City Valle del Cauca

Province Cali

Address Carrera 117 # 16B-00 Calle Vilache 09

ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Guapi, PNN Gorgona	COLOMBIA > Cauca > Guapi
2	PNN GORGONA	COLOMBIA > Cauca > Guapi

1 CO1.PCCNTR.8370425

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.)
55.300.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	77101701	APORTE EN DINERO DTPA-PNN GORGONA	1,00	UN	48.000.000,00	48.000.000,00	48.000.000,00
2	77101701	APORTE EN ESPECIE CONSEJO COMUNITARIO DE LA COMUNIDAD NEGRA DEL RIO RAPOSO	1,00	UN	7.300.000,00	7.300.000,00	7.300.000,00

Contract Document Template

	Description	Document Name	Detail
☐	CONDICIONES ADICIONALES CONVENIO No 09-2025.pdf	CONDICIONES ADICIONALES CONVENIO No 09-2025.pdf	(detail)
☐	Anexo 2 - Aporte del Concejo Comunitario.pdf	Anexo 2 - Aporte del Concejo Comunitario.pdf	(detail)
☐	RESOLUCION DE JUSTIFICACION convenio CC CUENCA DEL RIO RAPOSO.pdf	RESOLUCION DE JUSTIFICACION convenio CC CUENCA DEL RIO RAPOSO.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Gloria Teresita Serna Al	Type of Document	Cédula de Ciudadanía	Document Number 52110135	Update and notify
Supervisor	ANDRES MAURICIO RO	Type of Document	Cédula de Ciudadanía	Document Number 6499218	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Diana Carolina Gomez F	Type of Document	Cédula de Ciudadanía	Document Number 24344682	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	Diana Carolina Gomez Rodriguez	25/09/2025 2:50:11 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Gloria Teresita Serna Alzate
Expenditure Approver	Gloria Teresita Serna Alzate	25/09/2025 2:50:11 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Gloria Teresita Serna Alzate
Supervisor	ANDRES MAURICIO ROJAS CAÑAS	25/09/2025 2:50:11 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Gloria Teresita Serna Alzate

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 Investment

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 *	55.300.000
	Total	55.300.000

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
Authorization Code
PCI Code 32-04-01-100-005

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	23025	CDP	Generated	48.000.000 COP	48.000.000 COP	32-04-01-100-005	-	Edit

CDP Balance 48.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 48.000.000 COP
SIIF Integration State Exito
SIIF Integration Date 24/09/2025 3:37 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds Balance
Future Commited Funds Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -