

Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.8194998  
**Contract Version** 1  
**Contract State** Approved  
**Contract State Date** 13/08/2025 3:33:55 PM ((UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** CDEPN 385 DE 2025  
**Contract description:** PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA CENTRO DE INSTRUCCIÓN POPAYÁN - INPEC, PARA DICTAR EL MÓDULO ACONDICIONAMIENTO Y PREPARACIÓN FÍSICA 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** 120 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



**DIEGO FERNANDO SALAZAR MERA**

COLOMBIA, Popayán  
 Fiscal Id: 76310461

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIEGO FERNANDO SALAZAR MERA		Savings	

Contract Approval Interveniements

**Approval by supplier**

**Approved by:** DIEGO FERNANDO SALAZAR MERA  
**Approval Date:** 20/08/2025 8:46:32 AM ((UTC-05:00) Bogotá, Lima, Quito)

**Approval by buyer**

**Approved by:** DIEGO ALONSO ARIAS RAMIREZ  
**Approval Date:** 29/09/2025 11:56:46 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

Decrete 248 of 2021

**Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decrete 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**  Yes  No  
 Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

Financial & Delivery Conditions

**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	13/08/2025 4:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input checked="" type="checkbox"/> % of contract value		Warranty End Date	11/01/2026 12:00:00 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	13/08/2025 4:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input checked="" type="checkbox"/> % of contract value		Warranty End Date	11/01/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input type="checkbox"/> Value of the warranty			

**Extra-contractual civil liability**  Yes  No

**Due date to deliver** 22/08/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito) **Warranties Delivery Date:** 1 hour ago (29/09/2025 10:18:07 AM (UTC-05:00) Bogotá, Lima, Quito)

**Warranties:**

**Supplier Warranties:**

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17711921	Compliance - Contract Compliance ⚠️	Insurance Contract	1.286.424,00 COP	MUNDIAL DE SEGUROS S.A	11/01/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Pending <a href="#">Detail</a>

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		6.432.120,00	-	<a href="#">Edit</a>
					Total: 100%

Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline** 30 days

Contract Comments

**Contract Ref.** CO1.PCCNTR.8194998  
**Group Of Companies** DIEGO FERNANDO SALAZAR MERA  
**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	CENTRO DE INSTRUCCION POPAYAN	COLOMBIA > Cauca > Popayán

1 CO1.PCCNTR.8194998

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.)  
6.432.120,00

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 CENTRO DE INSTRUCCIÓN POPAYÁN - INPEC, PARA DICTAR EL MÓDULO ACONDICIONAMIENTO Y PREPARACIÓN FÍSICA EN EL PROGRAMA DE FORMACIÓN ACADÉMICA INSTRUCCIÓN BÁSICA PARA AUXILIARES DEL CUERPO DE CUSTODIA DEL INPEC, SEGUNDO CONTINGENTE 2025, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA	120,00	UN	53.601,00	53.601,00	6.432.120,00

Contract Document Template

Description	Document Name	Detail
<input type="checkbox"/> 76310461.pdf	<a href="#">76310461.pdf</a>	<a href="#">(detail)</a>
<input type="checkbox"/> Contrato 385 - DIEGO FERNANDO SALAZAR.pdf	<a href="#">Contrato 385 - DIEGO FERNANDO SALAZAR.pdf</a>	<a href="#">(detail)</a>
<input type="checkbox"/> RPC.pdf	<a href="#">RPC.pdf</a>	<a href="#">(detail)</a>
<input type="checkbox"/> 20250711_0001.pdf	<a href="#">20250711_0001.pdf</a>	<a href="#">(detail)</a>

Follow up Responsibilities

Expenditure Approver	<input type="text" value="DIEGO ALONSO ARIAS"/>	Type of Document	Cédula de Ciudadanía	Document Number 9858013	<a href="#">Update and notify</a>
Supervisor	<input type="text" value="popayan popayan"/>	Type of Document	NIT	Document Number 12530489	<a href="#">Update and notify</a>

Responsibles For Payment Authorization

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

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	DIEGO ALONSO ARIAS RAMIREZ	29/09/2025 11:56:46 AM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ALONSO ARIAS RAMIREZ
Supervisor	popayan popayan	29/09/2025 11:56:46 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:**

**General National Budget - GNB**

**General System of Participations**

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

**Value**

Yes  No \* 6.432.120

Yes  No \*

- GSP

General Royalty System - GRS

YesNo \*

Own resources (Alcaldías,  
Gobernaciones y Resguardos  
Indigenas)

YesNo \*

Credit Resources

YesNo \*

Own Resources

YesNo \*

Total 6.432.120

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	6.432.120 COP	12-08-00-760	Valid <a href="#">Edit</a>

CDP Balance 3.258.994.401 COP

Vigencia Futura Balance 0 COP

Total Balance 6.432.120 COP

SIIF Integration State Exito

SIIF Integration Date 13/08/2025 3:30 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"/> 50725	CurrentBudget	-	NotStarted	6.432.120 COP	6.432.120 COP	- -		SIIF <a href="#">View</a> <a href="#">Edit</a>

Current Committed Funds

Balance 6.432.120 COP

Future Committed Funds

Balance 0 COP

Total Commitment Balance

6.432.120 COP

SIIF Integration State

SIIF Integration Date -