## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.8395741 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 1 day ago *(1/10/2025 8:48:46 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | SAN-MC-01-2025 |
| **Contract description:** | SERVICIO DE FUMIGACIÓN Y MANEJO INTEGRADO DE PLAGAS EN LAS INSTALACIONES DE LA GERENCIA SECCIONAL SAN ANDRES Y PROVIDENCIA, OFICINA PUERTO MARITIMO SAN ANDRES PORT SOCIETY Y AEROPUERTO INTERNACIONAL GUSTAVO ROJAS PINILLA |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 1 Month(s) |
| **Contract Start** | * |
| **Contract End** | 30/10/2025 12:00 AM * |
| **Extended days** | 0 days |
| **Liquidation** | ☐Yes ☑No * |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**INSTITUTO COLOMBIANO AGROPECUARIO (ICA) - SECCIONAL SAN ANDRES**

COLOMBIA, San Andrés

**0** Recommendation(s)

## Supplier Company Identification

**ALWAYS CLEAN COLOMBIA SAS**

COLOMBIA, Cartagena
Fiscal Id: 901432352

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| AMBIENTE Y CONSTRUCCIONES DE COLOMBIA SAS | BANCOLOMBIA S.A | Savings | 49500000846 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *JHARYSON MALAMBO TORRES* ***Approval Date:*** *1/10/2025 9:15:33 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *Néstor Mauricio Cañas Zapata* ***Approval Date:*** *2/10/2025 9:28:26 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** | ☐Yes ☑No |

**needed?**

## Financial Settings - Warranties

**Define Warranties?** ☐Yes ☑No

## 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 | 100 | 1.850.000,00 | - | Edit |

Total: 100%

## Payment Conditions

**Payment Method**

**Invoice Payment Deadline**

## Contract Comments

**Contract Ref.** CO1.PCCNTR.8395741
**Group Of Companies** AMBIENTE Y CONSTRUCCIONES DE COLOMBIA SAS
**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:** AV. Providencia #2B-032 Sector ROKE
**Location** CO-SAP-88001 - San Andrés
**Country** COLOMBIA
**State/City** San Andrés, Providencia y Santa Catalina
**Province** San Andrés
**Address** AV. Providencia #2B-032 Sector ROKE
**ZIP Code**

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | el Centro de la isla, Avenida Providencia No. 2b-032. Sector Roak | COLOMBIA > San Andrés, Providencia y Santa Catalina > San Andrés |

**1** CO1.PCCNTR.8395741

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

| | | | | | | | Ceiling Price Total | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 2.000.000,00 | 1.850.000,00 |
| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | Ceiling Price Total | (To the prices, add the VAT at the statutory rate in force.) |
| 1 | 72102103 | Servicio de Fumigación | 1,00 | UN | 2.000.000,00 | 1.850.000,00 | 2.000.000,00 | 1.850.000,00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | Aceptacion de la oferta SAN 001-2025.pdf | Aceptacion de la oferta SAN 001-2025.pdf | (detail) |

## Follow up Responsibilities

Néstor Mauricio Cañas Citizenship 98567311 Update and

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | | Type of Document | Identification | Document Number | notify |
| Supervisor | | Type of Document | | Document Number | Update and notify |

## Responsibles For Payment Authorization

| | | | | |
|---|---|---|---|---|
| Responsible For Payment Authorization | | Type of Document | Document Number | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| *No items found...* | | | |

## 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 * | 1.850.000 |
| **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 * | |
| **Total** | | 1.850.000 |

**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** 17-02-00-088

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 925 | CDP | NotStarted | | 1.850.000 COP | 17-02-00-088 | - | 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 |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 925 | CurrentBudget | - | NotStarted | 1.850.000 COP | 1.850.000 COP | - | - | SIIF View Edit |

**Current Commited Funds Balance** 1.850.000 COP

**Future Commited Funds Balance** 0 COP

**Total Commitment Balance** 1.850.000 COP

**SIIF Integration State**

**SIIF Integration Date** -