

Contract Identification

Contract Unique Identifier CO1.PCCNTR.8086013
Contract Version 1
Contract State Approved
Contract State Date 15/07/2025 7:17:14 AM ((UTC-05:00) Bogotá, Lima, Quito)
Contract reference CDEPN 360 DE 2025
Contract description: PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA DE FORMACIÓN, PARA DICTAR EL MODULO TECNICAS Y PROCEDIMIENTOS DE LA DACTILOSCOPIA LOFOSCOPIA EN EL PROGRAMA DE FORMACION ACADÉMICA TECNICO LABORAL POR COMPETENCIAS EN INVESTIGACIÓN CRIMINALISTICO Y JUDICIAL, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 150 Hour(s)
Contract Start *
Contract End 27/09/2025 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



ESCUELA DE FORMACION INPEC



0 Recommendation(s)



Supplier Company Identification



CRISTIAN JESÚS FORERO GÓMEZ

Fiscal Id: 91159535

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CRISTIAN JESÚS FORERO GÓMEZ	colpatria	Savings	4542007704

Contract Approval Interveniants

Approval by supplier

Approved by: CRISTIAN JESUS FORERO GOMEZ
Approval Date: 17/10/2025 3:24:35 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: DIEGO ALONSO ARIAS RAMIREZ
Approval Date: 17/10/2025 3:27:03 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

Decrece 248 of 2021

Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decrece 248 of 2021)?

Yes No

Decrece 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

- Contract Compliance
 - % of contract value 10,00 Warranty Start Date 16/07/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
 - Value of the warranty Warranty End Date 27/01/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
- Quality of Service
 - % of contract value 10,00 Warranty Start Date 16/07/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
 - Value of the warranty Warranty End Date 27/01/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

Due date to deliver Warranties: 22/07/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 8 minutes ago (17/10/2025 3:18:20 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.18172739	Compliance - Contract Compliance ⚠️	Insurance Contract	1.608.030,00 COP	seguros del estado	27/01/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

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	50		4.020.075,00	-	Edit
<input type="checkbox"/> Payment 002	50		4.020.075,00	-	Edit
				Total: 100%	

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8086013
Group Of Companies CRISTIAN JESÚS FORERO GÓMEZ
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	KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA	COLOMBIA > Cundinamarca > Funza

1 CO1.PCONTR.8086013

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.)
8.040.150,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
PRESTAC...	80111504	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA DE FORMACIÓN, PARA DICTAR EL MODULO TECNICAS Y PROCEDIMIENTOS DE LA DACTILOSCOPIA LOFOSCOPIA EN EL PROGRAMA DE FORMACION ACADÉMICA TECNICO LABORAL POR COMPETENCIAS EN INVESTIGACIÓN CRIMINALISTICO Y JUDICIAL, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA	150,00	UN	53.601,00	53.601,00	8.040.150,00

Contract Document Template

Description	Document Name	Detail
<input type="checkbox"/> CONTRATO 360 CC.pdf	CONTRATO 360 CC.pdf	(detail)
<input type="checkbox"/> RPC.pdf	RPC.pdf	(detail)
<input type="checkbox"/> ARL FORERO GOMEZ CRISTIAN JESUS.pdf	ARL FORERO GOMEZ CRISTIAN JESUS.pdf	(detail)
<input type="checkbox"/> Designación supervisor - Yolanda.pdf	Designación supervisor - Yolanda.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<input type="text"/>	Type of Document	Document Number	Update and notify
Supervisor	ESCUELA DE FORMAC	Type of Document NIT	Document Number 832.001.871-1	Update and notify

Responsibles For Payment Authorization

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

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	ESCUELA DE FORMACION INPEC INPEC	17/10/2025 3:27:03 PM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ALONSO ARIAS RAMIREZ

Budget Settings

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

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:
 General National Budget - GNB Yes No * 8.040.150
 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 8.040.150

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 12-08-00-760

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 325	CDP	With Commitment	785.242.011 COP	8.040.150 COP	12-08-00-760	Valid Edit

CDP Balance 785.242.011 COP

Vigencia Futura Balance 0 COP

Total Balance 8.040.150 COP

SIIF Integration State Exito

SIIF Integration Date 15/07/2025 7:15 AM

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"/> 46925	CurrentBudget	8/07/2025 12:00 AM	Generated	8.040.150 COP	8.040.150 COP	-	A-02-02-02-009-002	SIIF View Edit

Current Committed Funds Balance 8.040.150 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 8.040.150 COP

SIIF Integration State Exito

SIIF Integration Date 15/07/2025 11:05 AM