

Contract Identification

Contract Unique Identifier CO1.PCCNTR.8249319
Contract Version 1
Contract State Approved
Contract State Date 28/08/2025 12:26:22 PM ((UTC-05:00) Bogotá, Lima, Quito)
Contract reference CDEPN 425 DE 2025
Contract description: PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA DE FORMACIÓN, PARA DICTAR EL MODULO ANALISIS DE PRUEBA DE IDENTIFICACIÓN PRELIMINAR HOMOLOGADA EN EL PROGRAMA ACADEMICO TECNICO LABORAL POR COMPETENCIAS EN INVESTIGADOR CRIMINALISTICO Y JUDICIAL, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 50 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 Interveniements

Approval by supplier

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

Approval by buyer

Approved by: DIEGO ALONSO ARIAS RAMIREZ
Approval Date: 17/10/2025 3:36:20 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 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	29/08/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input checked="" type="checkbox"/> % of contract value		Warranty End Date	28/01/2026 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	29/08/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input checked="" type="checkbox"/> % of contract value		Warranty End Date	28/01/2026 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 Warranties: 4/09/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito) **Warranties Delivery Date:** 12 minutes ago (17/10/2025 3:23:51 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.18172762	Compliance - Contract Compliance ⚠️	Insurance Contract	536.010,00 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	100		2.680.050,00	-	Edit
					Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8249319
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.8249319

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.)
 2.680.050,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
HORAS I (..)	80111504	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA PENITENCIARIA NACIONAL - CAMPUS VIRTUAL, PARA DICTAR EL MODULO DE DIPLOMADO EN SALUD PUBLICA EN EL PROGRAMA DIPLOMADO EN SALUD PUBLICA, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA	50,00	UA	53.601,00	53.601,00 2.680.050,00

Contract Document Template

Description	Document Name	Detail
<input type="checkbox"/> CONTRATO 425.pdf	CONTRATO 425.pdf	(detail)
<input type="checkbox"/> RPC.pdf	RPC.pdf	(detail)
<input type="checkbox"/> Designación supervisor contratos PJ.pdf	Designación supervisor contratos PJ.pdf	(detail)
<input type="checkbox"/> ARL CRISTIAN FORERO.pdf	ARL CRISTIAN FORERO.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<input type="text"/>	Type of Document	Document Number	Update and notify
Supervisor	<input type="text"/>	Type of Document	Document Number	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
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation
Expense Type WorkingExpense
Budget Origin:
 Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Budget Origin	Value
General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 2.680.050
General System of Participations - GSP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
General Royalty System - GRS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own resources (Alcaldías,	

Gobernaciones y Resguardos

Yes No *

Indigenas)

Credit Resources

Yes No *

Own Resources

Yes No *

Total 2.680.050

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? 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	263.503.734 COP	2.680.050 COP	12-08-00-760	Valid Edit

CDP Balance 263.503.734 COP

Vigencia Futura Balance 0 COP

Total Balance 2.680.050 COP

SIIF Integration State Exito

SIIF Integration Date 28/08/2025 11:37 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"/> 55325	CurrentBudget	21/08/2025 12:00 AM	Generated	2.680.050 COP	2.680.050 COP	-	A-02-02-02-009-002	SIIF View Edit

Current Committed Funds

Balance 2.680.050 COP

Future Committed Funds

Balance 0 COP

Total Commitment Balance 2.680.050 COP

SIIF Integration State Exito

SIIF Integration Date 28/08/2025 2:09 PM