## Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.8453687
**Contract Version** 1
**Contract State** InExecution
**Contract State Date** 2 days ago *(15/10/2025 10:31:30 AM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract reference** CONV-2025-052
**Contract description:** AUNAR ESFUERZOS PARA DISEÑAR E IMPLEMENTAR RUTA DE LA ZARIGÜEYA COMO UNA INTERVENCIÓN URBANA EDUCATIVA, ARTÍSTICA Y AMBIENTAL QUE PROMUEVA LA APROPIACIÓN DEL PAISAJE, LA VALORIZACIÓN DEL RECICLAJE Y EL RECONOCIMIENTO DE LA BIODIVERSIDAD MEDIANTE ACCIONES PARTICIPATIVAS EN EL ESPACIO PÚBLICO DEL DISTRITO DE BUENAVENTURA
**Type of contract** Decree law 092/2017
**Associated to Other Contract?** ☐Yes ☑No
**Expected Duration of Contract** 70 Day(s)
**Contract Start** 8 hours ago *(17/10/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract End** 27/12/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
**Extended days** 0 days
**Liquidation** ☐Yes ☑No *
**Environment Obligation** ☐Yes ☑No *
**Post Consumption Obligation** ☐Yes ☑No *
**Reversion** ☐Yes ☑No *

## Contracting Company Identification

**EPA - BUENAVENTURA**
COLOMBIA, Buenaventura

**0** Recommendation(s)

## Supplier Company Identification

**FUNDACION ECOHUMANIDAD**
COLOMBIA, Buenaventura
Fiscal Id: 901232865

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| FUNDACION ECOHUMANIDAD | | | |

## Contract Approval Intervenients

**Approval by supplier**
***Approved by:*** *GLORIA ISABEL OSORIO OROBIO* ***Approval Date:*** *16/10/2025 3:25:04 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**
***Approved by:*** *JHON ANTONY VALENCIA CAICEDO* ***Approval Date:*** *16/10/2025 3:33:15 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_8453687_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** To be arranged

**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

| | | | | |
|---|---|---|---|---|
| ☑ Repayment of advance payment | | | | |
| ☑ % of advance payment | 100,00 | Warranty Start Date | 1 day ago *(16/10/2025 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐ Value of the warranty | | Warranty End Date | 16/06/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Contract Compliance | | | |
| ☑ % of contract value | 10,00 | Warranty Start Date | 1 day ago *(16/10/2025 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐ Value of the warranty | | Warranty End Date | 16/06/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Wages payment | | | |
| ☑ % of contract value | 5,00 | Warranty Start Date | 1 day ago *(16/10/2025 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐ Value of the warranty | | Warranty End Date | 16/12/2028 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Quality of Service | | | |
| ☑ % of contract value | 10,00 | Warranty Start Date | 1 day ago *(16/10/2025 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐ Value of the warranty | | Warranty End Date | 16/06/2026 11:59:00 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 | 50 | 197.000.000,00 | - |
| ☐ Payment 002 | 35 | 137.900.000,00 | - |
| ☐ Payment 003 | 15 | 59.100.000,00 | - |

Total: 100%

## Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline** Agree later

## Contract Comments

**Contract Ref.** CO1.PCCNTR.8453687
**Group Of Companies** FUNDACION ECOHUMANIDAD
**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:** calle 6 No 7-48 Autopista Simón Bolívar
**Location** CO-VAC-76109 - Buenaventura
**Country** COLOMBIA
**State/City** Valle del Cauca
**Province** Buenaventura
**Address** calle 6 No 7-48 Autopista Simón Bolívar
**ZIP Code**

**Degrees (º)** **Minutes (')** **Seconds (")**

**Latitude:**
**Longitude:**

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CARRERA 5 No. 1-31 | COLOMBIA > Valle del Cauca > Buenaventura |

**1** CO1.PCCNTR.8453687

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

| | | | | | | | Ceiling Price Total | Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 394.000.000,00 | 394.000.000,00 |
| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | Ceiling Price Total | Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.) |
| 1 | 77101700 | APORTE DE LA ENTIDAD | 1,00 | UN | 386.120.000,00 | 374.300.000,00 | 386.120.000,00 | 374.300.000,00 |
| 2 | 77101700 | APORTE DE LA ESAL | 1,00 | UN | 7.880.000,00 | 19.700.000,00 | 7.880.000,00 | 19.700.000,00 |

### Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| CONTRATO CONV-2025-052.pdf | CONTRATO CONV-2025-052.pdf | (detail) |

### Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | JHON ANTONY VALENC | Type of Document | Citizenship Identification | Document Number | 1111752117 | Update and notify |
| Supervisor | MENDOZA RODRIGUEZ | Type of Document | Citizenship Identification | Document Number | 1085323839 | Update and notify |

### Responsibles For Payment Authorization

| | | | | | | |
|---|---|---|---|---|---|---|
| Responsible For Payment Authorization | JHON ANTONY VALENC | Type of Document | Citizenship Identification | Document Number | 1111752117 | Update and notify |

Add user

### Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Responsible For Payment Authorization | JHON ANTONY VALENCIA CAICEDO | 17/10/2025 4:09:20 PM *((UTC-05:00) Bogotá, Lima, Quito)* | JORDY MAURICIO LOZANO ANGULO lozano angulo |
| Supervisor | MENDOZA RODRIGUEZ | 17/10/2025 4:09:20 PM *((UTC-05:00) Bogotá, Lima, Quito)* | JORDY MAURICIO LOZANO ANGULO lozano angulo |
| Expenditure Approver | JHON ANTONY VALENCIA CAICEDO | 17/10/2025 4:09:20 PM *((UTC-05:00) Bogotá, Lima, Quito)* | JORDY MAURICIO LOZANO ANGULO lozano angulo |

### 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 * | |
| **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 * | 394.000.000 |
| | **Total** | 394.000.000 |

**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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 2025502 | CDP | NotStarted | | | 00-00-00 | - | 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 |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 2026622 | CurrentBudget | - | NotStarted | 374.300.000 COP | 374.300.000 COP | - | - | SIIF View Edit |

| | |
|---|---|
| **Current Commited Funds Balance** | 374.300.000 COP |
| **Future Commited Funds Balance** | 0 COP |
| **Total Commitment Balance** | 374.300.000 COP |
| **SIIF Integration State** | |
| **SIIF Integration Date** | - |