Contract Identification

Contract Unique Identifier CO1.PCCNTR.8459192
Contract Version 1
Contract State Approved
Contract State Date 1 day ago *(16/10/2025 11:07:07 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 060-00-K-ESUFA-GRALU-2025
Contract description: SERVICIO DE OPERADOR LOGÍSTICO Y DE CATERING PARA LA REALIZACIÓN DE CEREMONIAS, EVENTOS PROTOCOLARIOS Y PARTICIPACIÓN EN COMPETENCIAS MILITARES PROGRAMADAS PARA LA VIGENCIA 2025 - 2026
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 257 Day(s)
Contract Start *
Contract End 31/07/2026 11:59 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 1/08/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 1/12/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

ESUFA

0 Recommendation(s)

Supplier Company Identification

FENIX MEDIA GROUP SAS
Fiscal Id: 830081460

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FENIX MEDIA GROUP SAS	BANCOLOMBIA	Current	52500015536

Contract Approval Intervenients

Approval by supplier
Approved by: *EDNA YASMÍN VILLARRAGA MARÍN* ***Approval Date:*** *17/10/2025 2:56:03 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *YOIS ANDREA CORRECHA RAMIREZ* ***Approval Date:*** *17/10/2025 5:28:49 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 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
Due Date for Renewing Contract 31/07/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Financial Settings - General

Registration authorization is

needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	30,00	Warranty Start Date	22 hours ago *(16/10/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	1/12/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value	5,00	Warranty Start Date	22 hours ago *(16/10/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/07/2029 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 4 days left *(21/10/2025 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* 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

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.8459192
Group Of Companies FENIX MEDIA GROUP 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: CARRERA 5 No. 2-92 SUR
Location CO-CUN-25430 - Madrid
Country COLOMBIA
State/City Cundinamarca
Province Madrid
Address CARRERA 5 No. 2-92 SUR
ZIP Code

	Degrees (°)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	Cra 5 No. 2- 92 Sur	COLOMBIA > Cundinamarca > Madrid

1.1	(To the prices, add the VAT at the statutory rate in force.)								
								Ceiling Price Total 123.000.000,00	(To the prices, add the VAT at the statutory rate in force.) 123.000.000,00
	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	80111701	OPERADOR LOGISTICO PARA LA REALIZACION DE CEREMONIAS, EVENTOS PROTOCOLARIOS Y COMPETENCIAS MILITARES PROGRAMADOS PARA LA VIGENCIA 2025 Y VF 2026	1,00	UN	123.000.000,00	123.000.000,00	123.000.000,00	123.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	ANEXO OFERTA ECONOMICA OPERADOR ESUFA.pdf	ANEXO OFERTA ECONOMICA OPERADOR ESUFA.pdf	(detail)
☐	CERTIFICACIÓN BANCARIA BANCOLOMBIA.pdf	CERTIFICACIÓN BANCARIA BANCOLOMBIA.pdf	(detail)
☐	FORMATO- DATOS BASICOS CREACION BENEFICIARIO CUENTA SIIF NACION.pdf	FORMATO- DATOS BASICOS CREACION BENEFICIARIO CUENTA SIIF NACION.pdf	(detail)
☐	RUT FENIX.pdf	RUT FENIX.pdf	(detail)
☐	CLAUSULADO ADICIONAL A LA ACEPTACIÓN DE OFERTA ELECTRÓNICA CTO 060-00-K-ESUFA-GRALU-2025.pdf	CLAUSULADO ADICIONAL A LA ACEPTACIÓN DE OFERTA ELECTRÓNICA CTO 060-00-K-ESUFA-GRALU-2025.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	YOIS ANDREA CORREC	Type of Document	Cédula de Ciudadanía	Document Number	65776344	Update and notify
Supervisor	Sebastian Giraldo Taba	Type of Document	Cédula de Ciudadanía	Document Number	1058817554	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
Supervisor	Sebastian Giraldo Tabares	17/10/2025 5:28:49 PM *((UTC-05:00) Bogotá, Lima, Quito)*	YOIS ANDREA CORRECHA RAMIREZ
Expenditure Approver	YOIS ANDREA CORRECHA RAMIREZ	17/10/2025 5:28:49 PM *((UTC-05:00) Bogotá, Lima, Quito)*	YOIS ANDREA CORRECHA RAMIREZ

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 *	123.000.000
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		123.000.000

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

Authorization Code

PCI Code 15-01-05-012

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	15125	CDP	Generated	23.000.000 COP	23.000.000 COP	15-01-05-012	Valid	Edit
☐	15125	VigenciaOrdinary	Transacted	16.851.345.633 COP	100.000.000 COP	15-01-05-012	-	Edit

CDP Balance 23.000.000 COP

Vigencia Futura Balance 16.851.345.633 COP

Total Balance 123.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 1/10/2025 1:43 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds

Balance

Future Commited Funds

Balance	
Total Commitment Balance	
SIIF Integration State	
SIIF Integration Date	-