

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8451825

Contract Version

1

Contract State

Approved

Contract State Date

6 days ago (14/10/2025 6:24:11 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

IELLDV-008-2025

Contract description:

SUMINISTRO DE TONER, MANTENIMIENTO PREVENTIVO Y CORRECTIVO PARA EQUIPOS DE IMPRESIÓN DE LA INSTITUCION EDUCATIVA LEONOR LOURIDO DE YUMBO, VALLE

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

2 Month(s)

Contract Start

*

Contract End

25/11/2025 5:00 PM

*

Extended days

0 days

Liquidation

☐Yes☒No

*

Environment Obligation

☐Yes☒No

*

Post Consumption Obligation

☐Yes☒No

*

Reversion

☐Yes☒No

*

Contracting Company Identification

Compradores

Proveedores

IE LEONOR LOURIDO DE VELASCO

COLOMBIA, Yumbo

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

RUBEN DARIO ALVAREZVA LE YVA

COLOMBIA, Yumbo

Fiscal Id: 16449522

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
RUBEN DARIO ALVAREZ LEYVA	BANCO CAJA SOCIAL	Savings	24505832126

Contract Approval Intervenients

Approval by supplier

ApprovedRUBEN DARIO ALVAREZ LEYVA

Approval 20/10/2025 2:18:35 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

ApprovedLUZ ESTELLA ZAPATA GARCIA

Approval 21/10/2025 8:23:06 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 To be arranged

Renewable Contract? ☐Yes☒No

Financial Settings - General

Registration authorization is needed?

☐Yes☒No

Define Warranties? ☐Yes☒No

Define Payment Plan? ☐Yes☒No

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Ref. CO1.PCCNTR.8451825
Group Of Companies RUBEN DARIO ALVAREZ LEYVA
Added By:
Added On: -
Comment:

Description	Name
No items found...	

Main site or location of works,
place of delivery or
performance:
Location CO-VAC-76892 - Yumbo
Country COLOMBIA
State/City Valle del Cauca
Province Yumbo
Address CALLE 10 31A-150 CORREGIMIENTO DE ARROYOHONDO
ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	CALLE 10 31A-150 CORREGIMIENTO DE ARROYOHONDO	COLOMBIA > Valle del Cauca > Cali

1	CO1.PCCNTR.8451825						
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.)
							1.800.000,00 1.445.000,00
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	44103100	SUMINISTRO E INSTALACIÓN DE TONER, REPUESTOS Y ACTIVIDADES DE MANTENIMIENTO PREVENTIVO PARA LAS IMPRESORAS DE LA INSTITUCIÓN EDUCATIVA LEONOR LOURIDO DE VELASCO Y SUS SEDES	1,00	UN	1.800.000,00	1.445.000,00	1.800.000,00 1.445.000,00

Description	Document Name	Detail
☐ ACEPTACION OFERTA.pdf	ACEPTACION OFERTA.pdf	(detail)
☐ COMPLEMENTO AL CONTRATO ELECTRONICO_008.pdf	COMPLEMENTO AL CONTRATO ELECTRONICO_008.pdf	(detail)

Expenditure Approver

Type of Document

Document Number

Update and 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

Assignment History

Pbition	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

☐Yes☒No *

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Purpose Participation - GPP

General purpose unrestricted municipalities categories 4, 5 and 6 - GPUC

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indigenas)

Credit Resources

Own Resources

Total

☐Yes☒No *

☒Yes☐No *

☒Yes☐No *

☒Yes☐No *

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

1.445.000

1.445.000

1.445.000

1.445.000

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

1.445.000

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

Value

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

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐	0022	CDP	NotStarted	1.800.000 COP		-

Edit

CDP Balance

Vigencia Futura Balance

Total Balance

SIIF Integration State

SIIF Integration Date

0 COP

-

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 Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date

-