

Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.8437710  
**Contract Version** 1  
**Contract State** Approved  
**Contract State Date** 27 days ago (9/10/2025 6:40:43 PM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** CO1.PCCNTR.8437710  
**Contract description:**  
**Type of contract** Other  
**Associated to Other Contract?**  Yes  No  
**Expected Duration of Contract** 2 Month(s)  
**Contract Start**  \*  
**Contract End** 16/12/2025 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

**ESE HOSPITAL INTEGRADO SAN ANTONIO DE PUENTE NACIONAL**

COLOMBIA, Puente Nacional

★★★★★

0 Recommendation(s)

Supplier Company Identification

**INGENIART**

COLOMBIA, San Gil

Fiscal Id: 804016672

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INGENIART	BANCO POPULAR	Savings	220520121195

Contract Approval Intervenients

**Approval by supplier**  
 Approved by: SANDRA JUDITH CASTILLO PATIÑO *Approval 18/10/2025 7:49:33 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**  
 Approved by: DEISY YUBELLY PEÑA AVILA *Approval 6/11/2025 10:54:29 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

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 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

Renewable Contract?  Yes  No

Financial Settings - General

Registration authorization is needed?  Yes  No

Financial Settings - Warranties

Define Warranties?  Yes  No

Financial Settings - Advanced Payments

Define Payment Plan?  Yes  No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.8437710  
Group Of Companies INGENIART  
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 6 No8-61  
Location CO-SAN-68572 - Puente Nacional  
Country COLOMBIA  
State/City Santander  
Province Puente Nacional  
Address CARRERA 6 No8-61  
ZIP Code  
Degrees (°) Minutes (') Seconds (")  
Latitude:  
Longitude:

Additional Locations

X-Ref	Address	Location
1	Cr 5 N 6 -52	COLOMBIA > Santander > Jesús María
2	CARRERA 6 No8-61	COLOMBIA > Santander > Puente Nacional

1 CO1.PCCNTR.8437710

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.)  
20.307.605,00 16.450.628,00

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	80101600	INTERVENTORIA A LA ADECUACIÓN MENOR DEL CENTRO DE SALUD SAGRADO CORAZON DE JESUS MARIA DEL MUNICIPIO DE JESUS MARIA DE LA ESE HOSPITAL INTEGRADO SAN ANTONIO DEL DEPARTAMENTO DE SANTANDER	1,00	UN	20.307.605,00	16.450.628,00	20.307.605,00	16.450.628,00

Contract Document Template

Description	Document Name	Detail
<input type="checkbox"/> 10. CONTRATO DE obra.pdf	10. CONTRATO DE obra.pdf	(detail)

Follow up Responsibilities

Expenditure Approver  Type of Document Document Number [Update and notify](#)  
Supervisor  Type of Document Document Number [Update and notify](#)

Responsibles For Payment Authorization

[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

 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 16.450.628
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 Indígenas)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *

Total 16.450.628

## 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	FCI Code	State
No items found...						

CDP Balance

Vigencia Futura Balance

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
No items found...								

Current Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -