Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8560028
Contract Version	1
Contract State	Approved
Contract State Date	10 days ago *(7/11/2025 3:49:45 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CDEPN 562 DE 2025
Contract description:	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA REGIONAL COMBITA, PARA DICTAR EL MÓDULO TRABAJO SEGURO EN ALTURAS EN EL PROGRAMA DE FORMACIÓN ACADÉMICA INSTRUCCIÓN BASICA PARA AUXILIARES DEL CUERPO DE CUSTODIA DEL INPEC, TERCER CONTINGENTE 2025, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	80 Hour(s)
Contract Start	-
Contract End	18 days left *(7/12/2025 12:00:00 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

ESCUELA DE FORMACION INPEC

0 Recommendation(s)

Supplier Company Identification

ANGELICA MARIA QUIROGA ROJAS

COLOMBIA, Bogotá
Fiscal Id: 52779216

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ANGELICA MARIA QUIROGA ROJAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *ANGELICA MARIA QUIROGA ROJAS* ***Approval Date:*** *18/11/2025 8:43:41 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO ALONSO ARIAS RAMIREZ* ***Approval Date:*** *18/11/2025 3:37:16 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 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

☑ Contract Compliance

☑% of contract value 10,00 Warranty Start Date 8 days ago *(10/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 1/04/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value 10,00 Warranty Start Date 8 days ago *(10/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 1/04/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 4 days ago *(14/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 15 minutes ago *(18/11/2025 3:21:52 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.18418928	Compliance - Contract Compliance ⚠	Bank	856.176,00 COP	ESCUELA PENITENCIARIA NACIONAL	1/04/2026 *((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
☐ Payment 001	100	4.288.080,00	-

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8560028

Group Of Companies ANGELICA MARIA QUIROGA ROJAS

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 (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	Centro de Instrucción e Incorporación – EPMSC Combita “El Barne” Km 17 vía Tunja – Paipa	COLOMBIA > Tolima > Ibagué

1 CO1.PCCNTR.8560028

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.)
4.288.080,00

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 REGIONAL COMBITA, PARA DICTAR EL MÓDULO TRABAJO SEGURO EN ALTURAS EN EL PROGRAMA DE FORMACIÓN ACADÉMICA INSTRUCCIÓN BASICA PARA AUXILIARES DEL CUERPO DE CUSTODIA DEL INPEC, TERCER CONTINGENTE 2025, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA	80,00	UN	53.601,00	53.601,00	4.288.080,00

Contract Document Template

Description	Document Name	Detail
CONTRATO 562 ANGELICA QUIROGA.pdf	CONTRATO 562 ANGELICA QUIROGA.pdf	(detail)
RPC 562.pdf	RPC 562.pdf	(detail)
Desig. supevisor Contratos ACC 1, 2, 3, y 4 C 2025.pdf	Desig. supevisor Contratos ACC 1, 2, 3, y 4 C 2025.pdf	(detail)
ARL ANGELICA QUIROGA.pdf	ARL ANGELICA QUIROGA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document		Document Number	Update and notify
Supervisor	CINSTRUCCION COMBI	Type of Document	Cédula de Ciudadanía	Document Number 7175198	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	CINSTRUCCION COMBITA	18/11/2025 3:37:17 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ALONSO ARIAS 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 *	4.288.080
General System of Participations - GSP	☐ Yes ☑ No *	
General Royalty System - GRS	☐ Yes ☑ No *	
Own resources (Alcaldías, Gobernaciones y Resguardos	☐ Yes ☑ No *	

Indígenas)

Credit Resources ☐ Yes ☑ No *

Own Resources ☐ Yes ☑ No *

Total 4.288.080

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 12-08-00-760

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	125	CDP	With Commitment	2.370.207.160 COP	4.288.080 COP	12-08-00-760	Valid	Edit

CDP Balance 2.370.207.160 COP

Vigencia Futura Balance 0 COP

Total Balance 4.288.080 COP

SIIF Integration State Exito

SIIF Integration Date 7/11/2025 3:44 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	77825	CurrentBudget	4/11/2025 12:00 AM	Generated	4.288.080 COP	4.288.080 COP	-	A-02-02-02-009-002	SIIF	View Edit

Current Commited Funds Balance 4.288.080 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 4.288.080 COP

SIIF Integration State Exito

SIIF Integration Date 7/11/2025 3:53 PM