## Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.8551057
**Contract Version** 1
**Contract State** Approved
**Contract State Date** 12 days ago *(6/11/2025 3:53:34 PM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract reference** CDEPN 538 DE 2025
**Contract description:** PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN LA ESCUELA PENITENCIARIA NACIONAL DEL INPEC, PARA DICTAR EL MÓDULO TRABAJO SEGURO EN ALTURAS EN EL PROGRAMA DE FORMACIÓN ACADÉMICA INSTRUCCIÓN BÁSICA 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** 1/12/2025 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

**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 8:45:55 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *DIEGO ALONSO ARIAS RAMIREZ* ***Approval Date:*** *19/11/2025 10:15:07 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** ☐Yes ☑No — Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

**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 | 12 days ago *(6/11/2025 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 1/04/2026 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

☑ Quality of Service

| | | | |
|---|---|---|---|
| ☑% of contract value | 10,00 | Warranty Start Date | 12 days ago *(6/11/2025 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 1/04/2026 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** 5 days left *(24/11/2025 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 18 hours ago *(18/11/2025 3:21:17 PM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.18418929 | 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 | - | Edit |

Total: 100%

## Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline** 30 days

## Contract Comments

**Contract Ref.** CO1.PCCNTR.8551057
**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 | KM 3 VIA FUNZA- SIBERIA | COLOMBIA > Cundinamarca > El Rosal |

**1** CO1.PCONTR.8551057

**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.) |
|---|---|---|---|---|---|---|---|
| PRESTAC (...) | 86111602 | PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN LA ESCUELA PENITENCIARIA NACIONAL DEL INPEC, PARA DICTAR EL MÓDULO TRABAJO SEGURO EN ALTURAS EN EL PROGRAMA DE FORMACIÓN ACADÉMICA INSTRUCCIÓN BÁSICA 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 |
|---|---|---|---|
| ☐ | 538 RPC.pdf | 538 RPC.pdf | (detail) |
| ☐ | ARL ANGELICA MARIA QUIROGA ROJAS.pdf | ARL ANGELICA MARIA QUIROGA ROJAS.pdf | (detail) |
| ☐ | 538 DE 2025 DE 2025 FIRMA Y CEDULA .pdf | 538 DE 2025 DE 2025 FIRMA Y CEDULA .pdf | (detail) |
| ☐ | DESIG SUPER EPN.pdf | DESIG SUPER EPN.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | DIEGO ALONSO ARIAS | Type of Document | Cédula de Ciudadanía | Document Number 9858013 | Update and notify |
| Supervisor | ESCUELA DE FORMAC | Type of Document | NIT | Document Number 832.001.871-1 | 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 | ESCUELA DE FORMACION INPEC INPEC | 19/11/2025 10:15:07 AM *((UTC-05:00) Bogotá, Lima, Quito)* | DIEGO ALONSO ARIAS RAMIREZ |
| Expenditure Approver | DIEGO ALONSO ARIAS RAMIREZ | 19/11/2025 10:15:07 AM *((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 Indígenas)** | ☐Yes ☑No * | |
| **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** 6/11/2025 3:51 PM

Budget Commitment Data

| | Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution | |
|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | 75525 | 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** 10/11/2025 11:17 AM