

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8575713

Contract Version

1

Contract State

Approved

Contract State Date

8 days ago (11/11/2025 8:13:44 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CDEPN 547 DE 2025

Contract description:

PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA REGIONAL COIBA IBAGUÉ - 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

40 Hour(s)

Contract Start

Contract End

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



DIANA CAROLINA CELEMIN VERA

COLOMBIA, Ibagué
Fiscal Id: 1110504716

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIANA CAROLINA CELEMIN VERA	BANCOLOMBIA	Savings	03371495184

Contract Approval Intervenients

Approval by supplier

Approved by: diana carolina celemin vera Approval Date: 16/11/2025 9:22:53 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: DIEGO ALONSO ARIAS RAMIREZ Approval Date: 19/11/2025 2:37:46 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

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	10,00	Warranty Start Date	8 days ago (11/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
☒ % of contract value		Warranty End Date	1/04/2026 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
☐ Value of the warranty			
☒ Quality of Service	10,00	Warranty Start Date	8 days ago (11/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
☒ % of contract value		Warranty End Date	1/04/2026 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
☐ Value of the warranty			

Extra-contractual civil liability ☐Yes☒No

Due date to deliver 5 days ago (14/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)Warranties Delivery Date: 3 days ago (16/11/2025 9:22:46 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.18411506	Compliance - Contract Compliance ⚠️	Insurance Contract	428.808,00 COP	SEGUROS MUNDIAL	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		2.144.040,00	- Edit
Total: 100%				

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8575713
Group Of Companies DIANA CAROLINA CELEMIN VERA
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:

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 (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Carrera 45 Sur No. 134 - 95 COIBA	COLOMBIA > Tolima > Ibagué

1	CO1.PCONTR.8575713
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.)
							2.144.040,00
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 (EL) LA ESCUELA REGIONAL COIBA IBAGUÉ - 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	40,00	UN	53.601,00	53.601,00	2.144.040,00

Contract Document Template

Description	Document Name	Detail
☐ 1110504716.pdf	1110504716.pdf	(detail)
☐ CONTRATO FIRMADO 547.pdf	CONTRATO FIRMADO 547.pdf	(detail)
☐ RPC-3.pdf	RPC-3.pdf	(detail)
☐ 20250711_0003.pdf	20250711_0003.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIEGO ALONSO ARIAS	Type of Document	Cédula de Ciudadanía	Document Number 9858013	Update and notify
Supervisor	CINSTRUCCION IBAGU	Type of Document	Cédula de Ciudadanía	Document Number 28544792	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	DIEGO ALONSO ARIAS RAMIREZ	19/11/2025 2:37:47 PM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ALONSO ARIAS RAMIREZ
Supervisor	CINSTRUCCION IBAGUE	19/11/2025 2:37:47 PM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ALONSO ARIAS RAMIREZ

Budget Settings

Framework Agreement
projected related to the Peace

Treaty implementation

☐ Yes☒ No *

Expense Type

WorkingExpense

Budget Origin:

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

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías,

Value

☒ Yes☐ No * 2.144.040

☐ Yes☒ No *

☐ Yes☒ No *

Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

☐Yes☒No

☐Yes☒No

☐Yes☒No

Total2.144.040

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 Code12-08-00-760

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 125	CDP	With Commitment	2.370.207.160 COP	2.144.040 COP	12-08-00-760	Valid
			CDP Balance2.370.207.160 COP			
			Vigencia Futura Balance0 COP			
			Total Balance2.144.040 COP			
			SIIF Integration StateExito			
			SIIF Integration Date11/11/2025 8:08 AM			

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 76325	CurrentBudget	4/11/2025 12:00 AM	Generated	2.144.040 COP	2.144.040 COP	-	A-02-02-02-009-002	SIIF View Edit
		Current Committed Funds Balance	2.144.040 COP					
		Future Committed Funds Balance	0 COP					
		Total Commitment Balance	2.144.040 COP					
		SIIF Integration State	Exito					
		SIIF Integration Date	11/11/2025 8:17 AM					