Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8608036
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(19/11/2025 9:07:33 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	23-7-20110-2025
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN COMO MÉDICO GENERAL DE SEIS (06) HORAS, PARA REALIZAR CONSULTA EXTERNA A LOS USUARIOS DEL SUBSISTEMA DE SALUD POLICÍA NACIONAL EN LA UNIDAD PRESTADORA DE SALUD CESAR.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	122 Day(s)
Contract Start	*
Contract End	20/03/2025 11:59 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

DEPARTAMENTO DE POLICIA CESAR - AREA DE SANIDAD

COLOMBIA, Valledupar

0 Recommendation(s)

Supplier Company Identification

SANDRA MARCELA CABARCAS BARRAZA

COLOMBIA, Valledupar
Fiscal Id: 1043001816

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SANDRA MARCELA CABARCAS BARRAZA			

Contract Approval Intervenients

Approval by supplier

Approved by: *sandra marcela cabarcas barraza* ***Approval Date:*** *19/11/2025 4:07:11 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Rodrigo Manrique Gomez* ***Approval Date:*** *20/11/2025 4:25:09 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	☐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	20,00	Warranty Start Date	1 day ago *(19/11/2025 9:23:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	20/07/2026 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	50,00	Warranty Start Date	1 day ago *(19/11/2025 9:23:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	20/07/2027 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 1 day ago *(19/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 23 hours ago *(19/11/2025 4:51:23 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.18436313	Compliance - Contract Compliance ⚠	Insurance Contract	313.482.268,80 COP	SEGUROS MUNDIAL - CONFIANZA	20/07/2027 *((UTC-05:00) Bogotá, Lima, Quito)*	UnderApproval 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	9,8	1.887.517,63	-	Edit
☐	Payment 002	24,5	4.718.794,08	-	Edit
☐	Payment 003	24,5	4.718.794,08	-	Edit
☐	Payment 004	24,5	4.718.794,08	-	Edit
☐	Payment 005	16,7	3.216.484,13	-	Edit

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.8608036

Group Of Companies SANDRA MARCELA CABARCAS BARRAZA

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: calle 14 No. 15-16

Location CO-CES-20001 - Valledupar
Country COLOMBIA
State/City Cesar
Province Valledupar
Address calle 14 No. 15-16
ZIP Code 200001

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

Additional Locations

X-Ref	Address	Location
1	Calle 14 15-16 barrio Alfonso Lopez	COLOMBIA > Cesar > Valledupar

1 CO1.PCCNTR.8608036

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.)
19.260.384,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	85121502	PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN COMO MÉDICO GENERAL DE SEIS (06) HORAS, PARA REALIZAR CONSULTA EXTERNA A LOS USUARIOS DEL SUBSISTEMA DE SALUD POLICÍA NACIONAL EN LA UNIDAD PRESTADORA DE SALUD CESAR.	1,00	UN	6.630.624,00	6.630.624,00	6.630.624,00
2	85121502	PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN COMO MÉDICO GENERAL DE SEIS (06) HORAS, PARA REALIZAR CONSULTA EXTERNA A LOS USUARIOS DEL SUBSISTEMA DE SALUD POLICÍA NACIONAL EN LA UNIDAD PRESTADORA DE SALUD CESAR.	1,00	UN	12.629.760,00	12.629.760,00	12.629.760,00

Contract Document Template

	Description	Document Name	Detail
☐	CONTRATO 23-7-20110-25 SANDRA CABARCAS 20251119_0079.pdf	CONTRATO 23-7-20110-25 SANDRA CABARCAS 20251119_0079.pdf	(detail)
☐	REGISTRO CONTRATO 23-7-20110-25 SANDRA CABARCAS 20251119_0083.pdf	REGISTRO CONTRATO 23-7-20110-25 SANDRA CABARCAS 20251119_0083.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Rodrigo Manrique Gome	Type of Document	Cédula de Ciudadanía	Document Number 80171993	Update and notify
Supervisor	MARGELIS CHINCHILLA	Type of Document		Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Rodrigo Manrique Gome	Type of Document	Cédula de Ciudadanía	Document Number 80171993	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	Rodrigo Manrique Gomez	20/11/2025 4:25:09 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Rodrigo Manrique Gomez
Expenditure Approver	Rodrigo Manrique Gomez	20/11/2025 4:25:09 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Rodrigo Manrique Gomez
Supervisor	MARGELIS CHINCHILLA MOLINA	20/11/2025 4:25:09 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Rodrigo Manrique Gomez

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 *	19.260.384
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	19.260.384	

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 16-01-02-014

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	23025	CDP	Generated	6.630.624 COP	6.630.624 COP	16-01-02-014	Valid	Edit
☐	11425	VigenciaOrdinary	Transacted	144.547.596,11 COP	12.629.760 COP	16-01-02-014	Valid	Edit

CDP Balance 6.630.624 COP

Vigencia Futura Balance 144.547.596,11 COP

Total Balance 19.260.384 COP

SIIF Integration State Exito

SIIF Integration Date 19/11/2025 9:05 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	24325	CurrentBudget	19/11/2025 12:00 AM	Generated	6.630.624 COP	6.630.624 COP	-	A-02-02-02-008-003	SIIF	View Edit
☐	4225	FutureBudget	-	NotStarted	12.629.760 COP	12.629.760 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 6.630.624 COP

Future Commited Funds Balance 12.629.760 COP

Total Commitment Balance 19.260.384 COP

SIIF Integration State Exito

SIIF Integration Date 19/11/2025 3:51 PM