

## General Information

### Contract Identification

|                               |                                                                                 |
|-------------------------------|---------------------------------------------------------------------------------|
| Contract Unique Identifier    | CO1.PCCNTR.9378779                                                              |
| Contract Version              | 1                                                                               |
| Contract State                | InExecution                                                                     |
| Contract State Date           | 9 minutes ago (5/03/2026 2:27:30 PM(UTC-05:00) Bogotá, Lima, Quito)             |
| Contract reference            | CO1.PCCNTR.9378779                                                              |
| Contract description:         | SUMINISTRO DE DOTACION INSTITUCIONAL E IMAGEN CORPORATIVA DEL CONCEJO MUNICIPAL |
| Type of contract              | Supplies                                                                        |
| Associated to Other Contract? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No             |
| Expected Duration of Contract | 5 Day(s)                                                                        |
| Contract Start                | 23 minutes left (5/03/2026 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)           |
| Contract End                  | 4 days left (10/03/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)             |
| Extended days                 | 0 days                                                                          |
| Liquidation                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *           |
| Environment Obligation        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *           |
| Post Consumption Obligation   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *           |
| Reversion                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *           |

### Contracting Company Identification

|                                                                                  |                        |                     |
|----------------------------------------------------------------------------------|------------------------|---------------------|
|  | <b>CONCEJO DABEIBA</b> | 0 Recommendation(s) |
|                                                                                  | COLOMBIA, Dabeiba      |                     |
|                                                                                  | ★★★★★                  |                     |

### Supplier Company Identification

|                                                                                  |                                               |
|----------------------------------------------------------------------------------|-----------------------------------------------|
|  | <b>LOGISTICAS Y SUMINISTROS DEL OCCIDENTE</b> |
|                                                                                  | COLOMBIA, Dabeiba                             |
|                                                                                  | Fiscal Id: 1020469297                         |

### Supplier Bank Account

| Supplier                               | Bank Name | Account Type | Account Number |
|----------------------------------------|-----------|--------------|----------------|
| LOGISTICAS Y SUMINISTROS DEL OCCIDENTE |           |              |                |

### Contract Approval Intervenients

|                                                         |                                                                       |
|---------------------------------------------------------|-----------------------------------------------------------------------|
| <b>Approval by supplier</b>                             |                                                                       |
| Approved by: SANTIAGO LOPEZ GIRALGO                     | Approval Date: 5/03/2026 2:35:03 PM ((UTC-05:00) Bogotá, Lima, Quito) |
| <b>Approval by buyer</b>                                |                                                                       |
| Approved by: WILLIGTON MANCILLA GUTIERREZ               | Approval Date: 5/03/2026 2:36:32 PM ((UTC-05:00) Bogotá, Lima, Quito) |
| <b>Contract Confirmed:</b> CO1_PCCNTR_9378779_Confirmed |                                                                       |
| <b>Contract In Execution:</b>                           |                                                                       |

### Contract Information

|                        |                                     |
|------------------------|-------------------------------------|
| E-Procurement Profile: | Mínima Cuantía                      |
| Business Operation     | CONCEJO MUNICIPAL DABEIBA-ANTIOQUIA |
| Buyer Dossier          | MC 002 DE 2026                      |
| Reply Reference        | OFERTA MC 002 DE 2026               |
| Contract Value         | 9.800.000 COP                       |

## Conditions

### 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)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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

Renewable Contract? ☒Yes☐No

Due Date for Renewing Contract -

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.9378779

Group Of Companies

LOGISTICAS Y SUMINISTROS DEL OCCIDENTE

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:

DABEIBA-ANTIOQUIA

Location

CO-ANT-05234 - Dabeiba

Country

COLOMBIA

State/City

Antioquia

Province

Dabeiba

Address

DABEIBA-ANTIOQUIA

ZIP Code

057430

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

| X-Ref | Address                          | Location                       |
|-------|----------------------------------|--------------------------------|
| 1     | Carrera murillo Toro Nro 10 - 75 | COLOMBIA > Antioquia > Dabeiba |

Catalog

|           |                                                              |                |      |      |               |                |                                                                                  |
|-----------|--------------------------------------------------------------|----------------|------|------|---------------|----------------|----------------------------------------------------------------------------------|
| 1         | CO1.PCONTR:9378779                                           |                |      |      |               |                |                                                                                  |
| 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.) |
|           |                                                              |                |      |      |               |                | 9.800.000,00 9.800.000,00                                                        |
| 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         | 53103000                                                     | MC 002 DE 2026 | 1,00 | UN   | 9.800.000,00  | 9.800.000,00   | 9.800.000,00 9.800.000,00                                                        |
| 2         | CO1.PCONTR:9378779                                           |                |      |      |               |                |                                                                                  |
| 2.1       | (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.) |
|           |                                                              |                |      |      |               |                | 9.800.000,00 9.800.000,00                                                        |
| 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         | 53103000                                                     | MC 002 DE 2026 | 1,00 | UN   | 9.800.000,00  | 9.800.000,00   | 9.800.000,00 9.800.000,00                                                        |

Attestation Documents

List of Required Documents

Here is a list of documents you can ask your tenderers to provide. Please mark on the left column of the list which ones you would like to ask for. If you need any document that is not listed bellow you can add at the bottom clicking on 'Add Other Documents'

Filter by family

| Administrative Document                                                                                                                                                                                                                                                                                      | Contract Phase           | Attestation Phase        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| Formato de Experiencia                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Certificaciones                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> |
| Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.                                                                                                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> |
| RUP                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> |
| RUT                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> |
| Limitaciones del representante legal (sólo para personas jurídicas)                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> |
| Actividades por el objeto social (sólo para personas jurídicas)                                                                                                                                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> |
| Estados financieros auditados con corte a 31 de diciembre del año inmediatamente anterior suscritos por el representante legal con sus notas. Si la antigüedad del interesado es insuficiente, adjuntar estados financieros trimestrales o de apertura; o documento equivalente para las personas naturales. | <input type="checkbox"/> | <input type="checkbox"/> |
| Un certificado que acredite los indicadores de capacidad financiera y organizacional.                                                                                                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> |
| La lista de los contratos que acreditan su experiencia identificando: el código del Clasificador de Bienes y Servicios; plazo; valor; ejecutor del contrato (singular o plural); e información de contacto del cliente del Proveedor.                                                                        | <input type="checkbox"/> | <input type="checkbox"/> |
| Actas de Asamblea                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> |
| Anexo de Acreditación de experiencia                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> |
| Anexo de Acreditación de capacidad financiera                                                                                                                                                                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> |
| Anexo de Acreditación de capacidad organizacional                                                                                                                                                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> |
| Certificado de constitución de proponente plural                                                                                                                                                                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> |
| Certificación de tamaño empresarial (MiPyme)                                                                                                                                                                                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Último acto de estructura y organización de la Entidad Estatal. Este puede ser Ley, Decreto, Ordenanza, Acuerdo o documento equivalente que permita conocer la naturaleza jurídica, funciones, órganos de dirección, régimen jurídico de contratación de la Entidad Estatal.                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Acta de posesión del Ordenador del Gasto, en caso de delegación se debe adjuntar el acto de delegación emitido por el representante legal y acto de posesión del delegado.                                                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> |
| Documento de autorización del usuario administrador de la Entidad Estatal o de la entidad privada que contrata con cargo a recursos públicos en SECOP II.                                                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> |
| Plan de amortización                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> |

| Administrative Documents | Contract Phase | Attestation Phase |
|--------------------------|----------------|-------------------|
| No items found...        |                |                   |

Contract Document

Contract Document Template

| Description             | Document Name           | Detail   |
|-------------------------|-------------------------|----------|
| CARTA DE ACEPTACION.pdf | CARTA DE ACEPTACION.pdf | (detail) |

Budget Information

Follow up Responsibilities

|                      |                      |                  |                 |                                        |
|----------------------|----------------------|------------------|-----------------|----------------------------------------|
| Expenditure Approver | <input type="text"/> | Type of Document | Document Number | Update and notify<br>Update and notify |
| Supervisor           | <input type="text"/> | Type of Document | Document Number |                                        |

#### Responsibles For Payment Authorization

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

Type of Document

| Document Number | Update and<br># |
|-----------------|-----------------|
|-----------------|-----------------|

Update and notify

[Add user](#)

### Assignment History

| Position          | Name | Follow up Date | Changed by |
|-------------------|------|----------------|------------|
| No items found... |      |                |            |

## Budget Settings

**Framework Agreement  
projected related to the Peace**

☐ Yes ☒ No \*

## WorkingExpense

☐ Yes ☒ No \*

\_\_\_\_\_

☒ Yes ☐ No

1000

☒ Yes ☐ No

EX-ON 

☒ Yes ☐ No☐ Yes ☒ No \*☐ Yes ☒ No \*☐ Yes ☒ No \*☐ Yes ☒ No 

**Total** 9.800.000

**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...

☐ Yes ☒ No

## CDP/Vigencias Futuras

|                                                                                   | Code  | Type | State      | Balance | Used Value | PCI Code | State  |
|-----------------------------------------------------------------------------------|-------|------|------------|---------|------------|----------|--------|
|  | 00280 | CDP  | NotStarted |         |            |          | - Edit |

CDP Balance 0 COP

**Vigencia Futura Balance** 0 COP

**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 | SIF Execution                             |
|-----------------------------------------------------------------------------------------|---------------|-----------------|------------------|------------------|------------------|------------------|--------------------------|-------------------------------------------|
|  00280 | CurrentBudget | -               | NotStarted       | 9.800.000<br>COP | 9.800.000<br>COP | - -              |                          | <a href="#">View</a> <a href="#">Edit</a> |

**Current Committed Funds** \_\_\_\_\_

|         |               |
|---------|---------------|
| Balance | 9.800.000 COP |
|---------|---------------|

## Future Committed Funds

Balance 0 COP

**Total Commitment Balance** 9.800.000 COP

| SIF Integration State |                     |
|-----------------------|---------------------|
| 1                     | Not integrated      |
| 2                     | Partial integration |
| 3                     | Full integration    |

SIF Integration Date -