

## General Information


### Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.9417043  
**Contract Version** 1  
**Contract State** Approved  
**Contract State Date** 6 days ago (25/03/2026 7:33:59 PM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** 24-7-200013-26  
**Contract description:** SUMINISTRO DE ELEMENTOS DE CAFETERIA PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ  
**Type of contract** Supplies  
**Associated to Other Contract?**  Yes  No  
**Expected Duration of Contract** 274 Day(s)  
**Contract Start**  \*  
**Contract End** 30/12/2026 11:00 PM \*  
**Extended days** 0 days  
**Liquidation**  Yes  No \*  
**Environment Obligation**  Yes  No \*  
**Post Consumption Obligation**  Yes  No \*  
**Reversion**  Yes  No \*

### Contracting Company Identification

 **UNIDAD PRESTADORA DE SALUD CHOCO** 0 Recommendation(s)  
COLOMBIA, Quibdó

### Supplier Company Identification

 **MI CASA Y SUMINISTROS S.A.S**  
COLOMBIA, QUIBDO-CHOCÓ  
Fiscal Id: 9005954587

### Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MI CASA Y SUMINISTROS SOCIEDAD POR ACCIONES SIMPLIFICADA	BANCOLOMBIA	Savings	536943629-46

### Contract Approval Intervenients

#### Approval by supplier

Approved *Luis Enrique Morales Mosquera* **Approval** 31/03/2026 9:50:45 AM ((UTC-05:00) Bogotá, Lima, Quito)  
**Date:** 05:00

#### Approval by buyer

Approved *JOSE HAIR* **Approval** 1/04/2026 12:07:04 PM ((UTC-05:00) Bogotá, Lima, Quito)  
**Date:** 12:07:04

#### Contract Confirmed:

#### Contract In Execution:

### Contract Information

**E-Procurement Profile:** Mínima Cuantía  
**Business Operation** UNIDAD PRESTADORA SALUD CHOCO  
**Buyer Dossier** PN UPRES DECHO MIC 007 - 2026  
**Reply Reference** SUMINISTROS INSUMOS DE CAFETERIA  
**Contract Value** 2.000.000 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

Yes  No

2021)?

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

Financial Settings - General

Registration authorization is needed?  Yes  No

Financial Settings - Warranties

Define Warranties?  Yes  No

Warranties by lots, groups or stages  Yes  No

Seriousness of the offer  Yes  No

Compliance  Yes  No

Contract Compliance

% of contract value 20,00 Warranty Start Date 27 days ago (4/03/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 4/03/2027 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality of Service

% of contract value 50,00 Warranty Start Date 27 days ago (4/03/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 4/03/2027 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability  Yes  No

Due date to deliver - Warranties Delivery Date: -

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan?  Yes  No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9417043  
Group Of Companies MI CASA Y SUMINISTROS SOCIEDAD POR ACCIONES SIMPLIFICADA  
Added By:  
Added On: -  
Comment:

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or calle 30 av aeropuerto el caraño

performance:

Location CO-CHO-27001 - Quibdó  
 Country COLOMBIA  
 State/City Chocó  
 Province Quibdó  
 Address calle 30 av aeropuerto el caraño  
 ZIP Code 270001

Degrees (°) Minutes (') Seconds (")

Latitude:  
 Longitude:

Additional Locations

X-Ref	Address	Location
1	CALLE 30 AVENIDAD AEROPUERTO EL CARAÑO	COLOMBIA > Chocó > Quibdó

Catalog

1 OO1.PCONTR.9417043

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.)  
 2.000.000,00 2.000.000,00

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	50161814	SUMINISTRO DE ELEMENTOS DE CAFETERIA PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ	1,00	UN	2.000.000,00	2.000.000,00	2.000.000,00 2.000.000,00

2 OO1.PCONTR.9417043

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.)  
 2.000.000,00 2.000.000,00

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	50161814	SUMINISTRO DE ELEMENTOS DE CAFETERIA PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ	1,00	UN	2.000.000,00	2.000.000,00	2.000.000,00 2.000.000,00

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 below you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Please select...

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
<input type="checkbox"/> CONTRATO 24-7-200013-26 MI CASA Y SUMINISTRO.pdf	CONTRATO 24-7-200013-26 MI CASA Y SUMINISTRO.pdf	<a href="#">(detail)</a>

## Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="JOSE HAIR"/> <a href="#">Type of Document</a>	Cédula de Ciudadanía	Document Number	80148151	<a href="#">Update and notify</a>
Supervisor	<input type="text" value="MELQUI MOSQUERA B"/> <a href="#">Type of Document</a>	Cédula de Ciudadanía	Document Number	16286436	<a href="#">Update and notify</a>

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/> <a href="#">Type of Document</a>	Document Number	<a href="#">Update and notify</a>
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	JOSE HAIR	1/04/2026 12:07:05 PM ((UTC-05:00) Bogotá, Lima, Quito)	JOSE HAIR
Supervisor	MELQUI MOSQUERA BUENAÑOS	1/04/2026 12:07:05 PM ((UTC-05:00) Bogotá, Lima, Quito)	JOSE HAIR

Budget Settings

<b>Framework Agreement projected related to the Peace</b>	Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Treaty implementation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Expense Type	WorkingExpense	
Budget Origin:	<b>Value</b>	
General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No *	2.000.000
General System of Participations - GSP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
General Royalty System - GRS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
<b>Total</b>		<b>2.000.000</b>

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

ODPCode	Type	ODPState	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF?  Yes  No

Authorization Code

PCI Code 16-01-02-017

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 5126	CDP	With Commitment	2.000.000 COP	2.000.000 COP	16-01-02-017	- <a href="#">Edit</a>

CDP Balance 2.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 2.000.000 COP

SIIF Integration State NotStarted

SIIF Integration Date 1/04/2026 10:16 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
<input type="checkbox"/> 5926	CurrentBudget	30/03/2026 12:00 AM	Generated	2.000.000 COP	2.000.000 COP	-	A-02-02-01-002-003	SIIF <a href="#">View</a> <a href="#">Edit</a>

Current Committed Funds Balance 2.000.000 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 2.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 1/04/2026 10:17 AM

