

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9470525
Contract Version	1
Contract State	InExecution
Contract State Date	56 minutes ago (22/04/2026 5:26:30 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	20260191
Contract description:	PRESTACIÓN DE SERVICIOS EN EL DISEÑO Y ELABORACION DE MATERIAL IMPRESO Y DE INFORMACION DE LOS DIFERENTES PROGRAMAS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI
Type of contract	Supplies
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	5 Day(s)
Contract Start	2 minutes left (22/04/2026 6:25:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	4 days left (27/04/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Extended days	0 days
Liquidation	☒ Yes ☐ No *
Liquidation Start Date	22 days left (15/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date	30/05/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation	☐ Yes ☒ No *
Post Consumption Obligation	☐ Yes ☒ No *
Reversion	☐ Yes ☒ No *

Contracting Company Identification



E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO
COLOMBIA, Potosí
★★★★★

0

Recommendation(s)



Supplier Company Identification



DIGITAL PRINT PASTO
COLOMBIA, Pasto
Fiscal Id: 87571644

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIGITAL PRINT PASTO			

Contract Approval Intervenients

Approval by supplier

Approved by:

ROBINSON JARLY ALEGRIA PANTOJA

Approval Date:

22/04/2026 6:10:37 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

DIANA CRISTINA ZAMBRANO

Approval Date:

22/04/2026 6:21:04 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9470525_Confirmed](#)
Contract In Execution:

Contract Information

E-Procurement Profile:	Procedimiento para Publicidad
Business Operation	OFICINA DE CONTRATACION
Buyer Dossier	20260191
Reply Reference	000
Contract Value	31.951.500 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)?

☐ 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

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

Financial Settings - Advanced Payments

Define Payment Plan?

☐ Yes☒ No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9470525

Group Of Companies DIGITAL PRINT PASTO

Added By:

Added On: -

Comment:

Contract Attachments

Description	Name	
☐ 20260191.pdf	20260191.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 2DA 4-25

Location CO-NAR-52560 - Potosí
Country COLOMBIA
State/City Nariño
Province Potosí
Address CALLE 2DA 4-25
ZIP Code 524030

	Degrees (°)	Minutes (')	Seconds (")
Latitude:	0	48	32
Longitude:	-77	34	18

Additional Locations

X-Ref	Address	Location
1	POTOSI, BARRIO SAN IGNACIO	COLOMBIA > Nariño > Potosí

Catalog

1	CO1.PCCNTR.9470525
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.)
31.951.500,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	42301504	PRESTACIÓN DE SERVICIOS EN EL DISEÑO Y ELABORACION DE MATERIAL IMPRESO Y DE INFORMACION DE LOS DIFERENTES PROGRAMAS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI	1,00	UN	31.951.500,00	31.951.500,00	31.951.500,00

2	CO1.PCCNTR.9470525
2.1	(To the prices, add the VAT at the statutory rate in force.)

(To the prices, add the VAT at the statutory rate in force.)
31.951.500,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	42301504	PRESTACIÓN DE SERVICIOS EN EL DISEÑO Y ELABORACION DE MATERIAL IMPRESO Y DE INFORMACION DE LOS DIFERENTES PROGRAMAS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI	1,00	UN	31.951.500,00	31.951.500,00	31.951.500,00

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

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	☐	☐
Certificaciones	☐	☐
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	☐	☐
RUP	☐	☐
RUT	☐	☐
Limitaciones del representante legal (sólo para personas jurídicas)	☐	☐
Actividades por el objeto social (sólo para personas jurídicas)	☐	☐
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.	☐	☐
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	☐	☐
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.	☐	☐

☐ Yes ☒ No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
 20260330	CDP	NotStarted		31.951.500 COP	00-00-00	- 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
 20260330	CurrentBudget	-	NotStarted	31.951.500 COP	31.951.500 COP	- -		SIF View Edit

Balance	31.951.500 COP
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Balance 0 COP

Total Commitment Balance 31.951.500 COP

SIIF Integration State

SIIF Integration Date -