


General Information

Contract Identification


Contract Unique Identifier CO1.PCCNTR.9495222
Contract Version 1
Contract State Approved
Contract State Date 8 days ago (5/05/2026 9:23:29 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference CO1.PCCNTR.9495222
Contract description: SUMINISTRO DE ELEMENTOS DE PAPELERIA, UTILES DE ESCRITORIO Y OFICINA, PARA ATENDER LAS NECESIDADES QUE DEMANDA EL CONCEJO MUNICIPAL DE SONSON ANTIOQUIA DURANTE LA VIGENCIA 2026
Type of contract Supplies
Associated to Other Contract? Yes No
Expected Duration of Contract 8 Month(s)
Contract Start *
Contract End 31/12/2026 12:00 PM *
Extended days 0 days
Liquidation Yes No *
Environment Obligation Yes No *
Post Consumption Obligation Yes No *
Reversion Yes No *

Contracting Company Identification

 **CONCEJO MUNICIPAL DE SONSON**
COLOMBIA, Sonson
★★★★★

0
Recommendation(s)

Supplier Company Identification

 **ARTE VISUAL SONSON**
COLOMBIA, Sonson
Fiscal Id: 43460898

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
BEATRIZ ELENA OSORIO LOAIZA			

Contract Approval Intervenients

Approval by supplier

Approved **BEATRIZ ELENA OSORIO LOAIZA** **Approval** 11/05/2026 7:45:17 PM ((UTC-05:00) Bogotá, Lima, Quito)
Date: 05:00

Approval by buyer

Approved **ANDRES FELIPE OCAMPO MURILLO** **Approval** 13/05/2026 5:03:50 PM ((UTC-05:00) Bogotá, Lima, Quito)
Date: 05:00

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation GESTION CONTRACTUAL CONCEJO MUNICIPAL
Buyer Dossier CMC-02-2026
Reply Reference CMC002-2026 OFERTA BEATRIZ OSORIO
Contract Value 15.000.000 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 As previously agreed

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 Abono en cuenta

Invoice Payment Deadline 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.9495222
Group Of Companies BEATRIZ ELENA OSORIO LOAIZA
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: CRA 6 No. 6 - 58

Location CO-ANT-05756 - Sonson

Country COLOMBIA

State/City Antioquia

Province Sonson

Address CRA 6 No. 6 - 58

ZIP Code

Degrees (°) Minutes (') **Seconds (")**

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	carrera 6 6-58	COLOMBIA > Antioquia > Sonson

Catalog

1 CO1.PCONTR:9495222

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.)
15.000.000,00 15.000.000,00

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	14111500	SUMINISTRO DE ELEMENTOS DE PAPELERIA, UTILES DE ESCRITORIO Y OFICINA PARA ATENDER LAS NECESIDADES QUE DEMANDA EL CONCEJO MUNICIPAL DE SONSON ANTOQUIA DURANTE LA VIGENCIA 2026	1,00	UN	15.000.000,00	15.000.000,00	15.000.000,00 15.000.000,00

2 CO1.PCONTR:9495222

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.)
15.000.000,00 15.000.000,00

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.)
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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

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"/> RP1321.pdf	RP1321.pdf	(detail)
<input type="checkbox"/> ACEPTACIÓN DE LA OFERTA Invitacion CMC-02-2026 - Papeleria - Beatriz.pdf	ACEPTACIÓN DE LA OFERTA Invitacion CMC-02-2026 - Papeleria - Beatriz.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="NELSON GIL HENAO"/>	Type of Document	Cédula de Ciudadanía	Document Number	70727753	Update and notify
Supervisor	<input type="text" value="ANDRES FELIPE OCAM"/>	Type of Document	Cédula de Ciudadanía	Document Number	1047969230	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="ANDRES FELIPE OCAM"/>	Type of Document	Cédula de Ciudadanía	Document Number	1047969230	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	NELSON GIL HENAO	13/05/2026 5:03:50 PM ((UTC-05:00) Bogotá, Lima, Quito)	ANDRES FELIPE OCAMPO MURILLO
Supervisor	ANDRES FELIPE OCAMPO MURILLO	13/05/2026 5:03:50 PM ((UTC-05:00) Bogotá, Lima, Quito)	ANDRES FELIPE OCAMPO MURILLO
Responsible For Payment Authorization	ANDRES FELIPE OCAMPO MURILLO	13/05/2026 5:03:50 PM ((UTC-05:00) Bogotá, Lima, Quito)	ANDRES FELIPE OCAMPO MURILLO

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:

General National Budget - GNB	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No *	15.000.000
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Total		15.000.000

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

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

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PQ Code	State
<input type="checkbox"/> 1145	CDP	NotStarted		15.000.000 COP		- 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	SIIF Execution
<input type="checkbox"/> 1321	CurrentBudget	-	NotStarted	15.000.000 COP	15.000.000 COP	- -		View Edit

Current Committed Funds
Balance 15.000.000 COP

Future Committed Funds
Balance 0 COP

Total Commitment Balance 15.000.000 COP

SIIF Integration State

SIIF Integration Date -