APPROVAL AREA

This document was approved.

Approval Workflow Round 1

SHOW DETAILS

1 General Information
2 Conditions
3 Catalog
4 Attestation Documents
5 Contract Document
6 Budget Information
7 Contract Execution
8 Contract Versions
9 Non-Compliances

Previous Step

Modification Detail

Buyer Changes

The contract was changed to Modified.

- BusinessItem 2 - - was added.
- BusinessItem 2 - - ItemCode value was changed to 2.
- BusinessItem 2 - OTRO SI - Description value was changed to OTRO SI.
- BusinessItem 2 - OTRO SI - Quantity value was changed to 2,00.
- BusinessItem 2 - OTRO SI - Unit Value value was changed to UN.
- BusinessItem 2 - OTRO SI - Ceiling Price Value value was changed to 3.000.000,00.
- BusinessItem 2 - OTRO SI - Reply Price Value value was changed to 3.000.000,00.
- The modification's field ContractEndDate was changed from 2 days ago *(30/05/2026 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* to 29/07/2026 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*.
- The modification's field ExtendedDays was changed from 0 to 60.
- The modification's field OwnResourcesAGRI was changed from 12.000.000,00 to 18.000.000,00.
- The modification's field BudgetOriginTotal was changed from 12.000.000,00 to 18.000.000,00.

Acknowledged by supplier *Rubian Samir Urbano Hernandez 27-05-2026 22:21 ((UTC-05:00) Bogota, Lima, Quito)*

Supplier Changes

No changes...

Acknowledged by buyer *Rosa Elizabeth Grisales Franco 27-05-2026 15:38 ((UTC-05:00) Bogota, Lima, Quito)*

KAROL VILLAREJO 27-05-2026 16:10 ((UTC-05:00) Bogota, Lima, Quito)

Previous Step