

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9771812
Contract Version	1
Contract State	Approved
Contract State Date	2 days ago (5/08/2026 3:37:38 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CO1.PCCNTR.9771812
Contract description:	COMPRA DE OTROS PRODUCTOS QUIMICOS; FIBRAS ARTIFICIALES (O FIBRAS INDUSTRIALES HECHAS POR EL HOMBRE) PRODUCTOS FARMACEUTICOS PARA SER COMERCIALIZADOS EN EL EXPENDIO DE LA CARCEL Y PENITENCIARIA DE MEDIA SEGURIDAD DE ANSERMA CALDAS Y ASI EJECUTAR RECURSOS ASIGNADOS PARA LA VIGENCIA 2026.
Type of contract	Supplies
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	142 Day(s)
Contract Start	*
Contract End	27/12/2026 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



CARCEL Y PENITENCIARIA DE MEDIA SEGURIDAD DE ANSERMA
★★★★★

0
Recommendation(s)



Supplier Company Identification



MARIA ARACELI LEIVA PERILLA

COLOMBIA, Macheta
Fiscal Id: 23622025

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MARIA ARACELI LEIVA PERILLA	BANCO COLOMBIA	Savings	33671485284

Contract Approval Interventions

Approval by supplier	
Approved by: MARIA ARACELI LEIVA PERILLA	Approval Date: 6/08/2026 6:11:52 PM ((UTC-05:00) Bogotá, Lima, Quito)
Approval by buyer	
Approved by: JULIO CESAR CORTES RUIZ	Approval Date: 8/08/2026 8:50:26 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Minima Cuantía
Business Operation	GESTION CORPORATIVA
Buyer Dossier	CPMSANS-MC-20-2026
Reply Reference	ARA-20-ANSERMA
Contract Value	1.600.000 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)?	☐ 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.
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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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.9771812
Group Of Companies MARIA ARACELI LEIVA PERILLA
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: Calle 3 Nro. 3-42
Location CO-CAL-17042 - Anserma
Country COLOMBIA
State/City Caldas
Province Anserma
Address Calle 3 Nro. 3-42
ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Calle 3 Nro. 3-42	COLOMBIA > Caldas > Anserma

1 CO01.PCONTR.9771812

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.)
							145.000,00	1.600.000,00
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	53131602	GEL TARRO MARCA EGO X110 ML	18,00	UN	4.400,00	4.200,00	4.400,00	75.600,00
2	53131606	DESODORANTE EN SOBRE X9 GRM	12,00	UN	1.500,00	1.350,00	1.500,00	16.200,00
3	53131505	CERILLO DE DIENTES PREMIER CLEAN	6,00	UN	5.000,00	4.000,00	5.000,00	24.000,00
4	53131502	CREMA DENTAL, TRIPLE ACCION X60 ML	5,00	UN	4.500,00	4.100,00	4.500,00	20.500,00
5	53131603	MÁQUINA DE AFEITAR ULTRAGRIP	15,00	UN	3.800,00	3.400,00	3.800,00	51.000,00
6	53131608	JABÓN DE BAÑO, X120 GRM	5,00	UN	4.500,00	4.000,00	4.500,00	20.000,00
7	14111704	PAPEL HIGIENICO RINDE MAX, TRIPLE HOJA	32,00	UN	3.300,00	3.100,00	3.300,00	99.200,00
8	47131803	DESINFECTANTE AMBIENTADOR EN SOBRE X200 ML	18,00	UN	2.600,00	2.500,00	2.600,00	45.000,00
9	47131803	SUAVISANTE DE ROPA SOBRE X210 ML	36,00	UN	4.500,00	4.400,00	4.500,00	158.400,00
10	47131801	DETERGENTE EN POLVO X100 GRM	10,00	UN	2.500,00	2.200,00	2.500,00	22.000,00
11	47131801	JABÓN AZÚL EN BARRA X235 GRM	15,00	UN	4.000,00	3.500,00	4.000,00	52.500,00
12	47131805	LAVAPLATOS EN CAJA X150 GRM	18,00	UN	2.800,00	2.600,00	2.800,00	46.800,00
13	51142001	ACETAMINOFEN PASTA X500 MG X300 UNIDADES	2,00	UN	57.000,00	50.000,00	57.000,00	100.000,00
14	51142106	IBUPROFENO PASTA X800 MG CAJA X 60 UNIDADES	2,00	UN	38.000,00	34.000,00	38.000,00	68.000,00
15	12131706	FOSFOROS CAJA X20 UNIDADES C/U	1.232,00	UN	800,00	600,00	800,00	739.200,00
16	53131628	SHAMPO SOBRE X18 ML	38,00	UN	1.300,00	1.200,00	1.300,00	45.600,00
17	47131502	PAÑITOS HUMEDOS X24 UNIDADES	4,00	UN	4.500,00	4.000,00	4.500,00	16.000,00

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

Please select...

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.	☐	☐
Actas de Asamblea	☐	☐
Anexo de Acreditación de experiencia	☐	☐
Anexo de Acreditación de capacidad financiera	☐	☐
Anexo de Acreditación de capacidad organizacional	☐	☐
Certificado de constitución de proponente plural	☐	☐
Certificación de tamaño empresarial (MiPyme)	☐	☐
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.	☐	☐
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.	☐	☐
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.	☐	☐
Plan de amortización	☐	☐

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

Contract Document

Contract Document Template

Description	Document Name	Detail
☐ Comunicación aceptación oferta económica CPMSANS-20-2026.pdf	Comunicación aceptación oferta económica CPMSANS-20-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JULIO CESAR CORTES	Type of Document	Cédula de Ciudadanía	Document Number	75096876	Update and notify Update and notify
Supervisor		Type of Document		Document Number		

Responsibles For Payment Authorization

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

Assignment History

Pbosition	Name	Follow up Date	Changed by
Expenditure Approver	JULIO CESAR CORTES RUIZ	8/08/2026 8:50:27 AM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	JULIO CESAR CORTES RUIZ

Budget Settings

Framework Agreement		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
projected related to the Peace			
Treaty implementation	☐ Yes ☒ No *		
Expense Type	WorkingExpense		
Budget Origin:			
General National Budget - GNB	☒ Yes ☐ No *	Value 1.600.000	
General System of Participations - GSP	☐ Yes ☒ No *		
General Royalty System - GRS	☐ Yes ☒ No *		
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐ Yes ☒ No *		
Credit Resources	☐ Yes ☒ No *		
Own Resources	☐ Yes ☒ No *		
Total	1.600.000		

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

CDPCode	Type	CDPState	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF? ☒ Yes ☐ No

Authorization Code

PCI Code 12-08-00-602

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 4626	CDP	Generated	1.600.000 COP	1.600.000 COP	12-08-00-602	Valid Edit

CDP Balance	1.600.000 COP
Vigencia Futura Balance	0 COP
Total Balance	1.600.000 COP
SIIF Integration State	Exito
SIIF Integration Date	23/07/2026 1:17 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 21426	CurrentBudget	5/08/2026 12:00 AM	Generated	1.600.000 COP	1.600.000 COP	-	A-05-01-01-003-005	SIIF View Edit

Current Committed Funds Balance	1.600.000 COP
Future Committed Funds Balance	0 COP
Total Commitment Balance	1.600.000 COP
SIIF Integration State	Exito
SIIF Integration Date	5/08/2026 4:16 PM