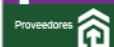


Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6044007
Contract Version	1
Contract State	Approved
Contract State Date	2 hours ago (3/4/2024 12:30:23 PM(UTC-05:00) Bogota, Lima, Quito)
Contract reference	CPS20240158
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA LOS ASUNTOS JURÍDICOS QUE SE REQUIERAN DENTRO DE LA EJECUCIÓN DEL PROCESOS DE GESTIÓN JURÍDICA DE LA ALCALDÍA DE FUNZA
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	10 Month(s)
Contract Start	-
Contract End	12/20/2024 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)
Extended days	0 days
Liquidation	☐ Yes ☒ No *
Environment Obligation	☐ Yes ☒ No *
Post Consumption Obligation	☐ Yes ☒ No *
Reversion	☐ Yes ☒ No *

Contracting Company Identification

Compradores

Proveedores

MUNICIPIO DE FUNZA - ALCALDÍA DE FUNZA

COLOMBIA, Funza

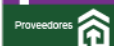
★★★★★

0 Recommendation(s)



Supplier Company Identification

Compradores

Proveedores

GERMAN PUENTES

COLOMBIA, Girardot

Fiscal Id: 11207001

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GERMAN ARTURO PUENTES CUELLAR	BANCO DAVIVIENDA S.A.	Savings	359600003784

Contract Approval Intervenients

Approval by supplier

Approved by: GERMAN ARTURO PUENTES CUELLAR

Approval Date: 3/4/2024 12:35:40 PM ((UTC-05:00) Bogota, Lima, Quito)

Approval by buyer

Approved by: JEIMMY SULGEY VILLAMIL BUITRAGO

Approval Date: 3/4/2024 12:51:24 PM ((UTC-05:00) Bogota, Lima, Quito)

Contract Confirmed:
Contract In Execution:

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.6044007
Group Of Companies GERMAN ARTURO PUENTES CUELLAR
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: CARRERA 14 No. 13-05

Location CO-CUN-25286 - Funza

Country COLOMBIA

State/City Cundinamarca

Province Funza

Address CARRERA 14 No. 13-05

ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	MUNICIPIO DE FUNZA	COLOMBIA > Cundinamarca > Funza

(To the prices, add the VAT at the statutory rate in force.)
50,000,000.00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
1	80121704	VALOR DE CONTRATO	1.00	UN	50,000,000.00	50,000,000.00

Contract Document Template

Description	Document Name	Detail
ANEXO AL CONTRATO DE GERMAN ARTURO PUENTES CUELLAR.pdf	ANEXO AL CONTRATO DE GERMAN ARTURO PUENTES CUELLAR.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JEIMMY SULGEY VILLA	Type of Document	Cédula de Ciudadanía	Document Number 52661824.	Update and notify
Supervisor	CONSTANZA BEDOYA	Type of Document	Cédula de Ciudadanía	Document Number 20995952.	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JEIMMY SULGEY VILLA	Type of Document	Cédula de Ciudadanía	Document Number 52661824.	Update and notify
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Add user

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	JEIMMY SULGEY VILLAMIL BUITRAGO	1 hour ago (3/4/2024 12:51:25 PM(UTC-05:00) Bogota, Lima, Quito)	JEIMMY SULGEY VILLAMIL BUITRAGO
Supervisor	CONSTANZA BEDOYA GARCÍA	1 hour ago (3/4/2024 12:51:25 PM(UTC-05:00) Bogota, Lima, Quito)	JEIMMY SULGEY VILLAMIL BUITRAGO
Ordenador del pago	JEIMMY SULGEY VILLAMIL BUITRAGO	1 hour ago (3/4/2024 12:51:25 PM(UTC-05:00) Bogota, Lima, Quito)	JEIMMY SULGEY VILLAMIL BUITRAGO

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation

Expense Type

Budget Origin:

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

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

☒Yes☐No * 50,000,000

☐Yes☒No *

☐Yes☒No *

50,000,000

Company registered in SIIF?

CDP/Vigencias Futuras

Code

Type

State

Balance

Used Value

PCI Code

☐

2024000473

CDP

Not Started

50,000,000 COP

50,000,000 COP

00-00-00

Edit

CDP Balance

Vigencia Futura Balance

Total Balance

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
No items found...								

Current Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date

