



- Procesos SECOP
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ÁREA DE APROBACIÓN

La fase del proceso fue aprobada.

Flujos de aprobación 1

MOSTRAR DETALLES

1 General Information

Cancel

Evaluate Supplier

2 Conditions

Follow up Responsibilities

3 Catalog

Expenditure Approver

Leonardo Donoso Ruiz

Type of Document

Cédula de Ciudadanía

Document Number

11201444

Update and notify

4 Attestation Documents

Supervisor

MARTHA TERESA MORENO

Type of Document

Cédula de Ciudadanía

Document Number

52154129

Update and notify

5 Contract Document

Responsibles For Payment Authorization

6 Budget Information

Responsible For Payment

Type of Document

Document Number

Update and notify

7 Contract Execution

Authorization

8 Contract Versions

Assignment History

9 Non-Compliances

Position

Name

Follow up Date

Changed by

Supervisor

MARTHA TERESA MORENO MENDOZA

28/05/2024 4:03:54 PM ((UTC-05:00) Bogotá, Lima, Quito)

Joan Sebastián

Supervisor

DORA YANETH GUZMAN GALVIS

21/03/2024 10:39:50 PM ((UTC-05:00) Bogotá, Lima, Quito)

Leonardo Dor

Ordenador del
Gasto

Leonardo Donoso Ruiz

21/03/2024 10:39:50 PM ((UTC-05:00) Bogotá, Lima, Quito)

Leonardo Dor

Budget Settings

Framework Agreement projected related to the Peace Treaty
implementation

☐ Yes ☒ No *

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

Expense Type Investment

Budget Origin:

Value

General National Budget - GNB

☐ Yes ☒ No *

General System of Participations - GSP

☐ Yes ☒ No *

General Royalty System - GRS

☐ Yes ☒ No *

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

☒ Yes ☐ No * 19.950.000

Credit Resources

☐ Yes ☒ No *

Own Resources

☐ Yes ☒ No *

Total 19.950.000

Validación Código BPIN

☐

BPIN Code

2020251750022

2023

Validated

Consult

Company registered in SIIF? ☐ Yes ☒ No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI
☐ 2024000361	CDP	NotStarted	19.950.000 COP		00-00

CDP Balance 19.950.000 COP
Vigencia Futura Balance 0 COP
Total Balance
Last 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
☐ 2024000560	CurrentBudget	-	Generated	19.950.000 COP	0 COP	0 COP	-

Add Commitm

Current Committed Funds Balance 19.950.000 COP
Future Committed Funds Balance 0 COP
Total Commitment Balance 19.950.000 COP
Last SIIF Integration State
SIIF Integration Date -