

FORMATO BASE PARA LA LIQUIDACION DEL CONTRATO

Contrato No: 168 de 2018 - Orden de compra 32537 , suscrito el 29 de octubre de 2018

Contratista:

Objeto: Prestar el servicio integral de aseo y cafetería y mantenimiento básico en las sedes donde funcionan las Altas Cortes y Dirección Ejecutiva de Administración Judicial, incluidos insumos, elementos y maquinaria

El objeto del contrato se cumplió a cabalidad? SI

Existe una obligación pendiente a cargo del contratista? NO

Cual?

Valor en pesos de la obligación pendiente a cargo del contratista: NINGUNA

INFORME ECONOMICO PARA LIQUIDACION DEL CONTRATO

No. Orden de Pago	SIIF	Fecha Orden de Pago	Valor Orden de Pago SIIF	Valor Total por SIIF	No. Factura	Valor Factura	No. y Fecha Nota Débito	Valor	No. y Fecha Nota Crédito	Valor	Descontado de valor factura (S/VNO)
3	423467118	2018-12-27	\$ 103,175,904.00	\$ 103,175,904.00	COL2-950-951						
2	423394218	2018-12-27	\$ 126,084,207.00	\$ 126,084,207.00	COL2-950-951						
2	423402718	2018-12-27	\$ 32,098,536.00	\$ 32,098,536.00	COL2-950-951						
2	423409718	2018-12-27	\$ 17,904,000.00	\$ 17,904,000.00	COL2-950-951						
3	423475718	2018-12-27	\$ 59,783,400.00	\$ 59,783,400.00	COL2-950-951						
3	423483118	2018-12-27	\$ 7,161,600.00	\$ 7,161,600.00	COL2-950-951						
4	423503218	2018-12-27	\$ 38,151,600.00	\$ 38,151,600.00	COL2-950-951						
4	423510618	2018-12-27	\$ 3,580,800.00	\$ 3,580,800.00	COL2-950-951						
5	423529218	2018-12-27	\$ 40,071,204.00	\$ 40,071,204.00	COL2-950-951						
5	423533518	2018-12-27	\$ 25,770,400.00	\$ 25,770,400.00	COL2-950-951						
5	423547018	2018-12-27	\$ 3,580,800.00	\$ 3,580,800.00	COL2-950-951						
8	423575818	2018-12-27	\$ 24,089,100.00	\$ 24,089,100.00	COL2-950-951						
8	423589418	2018-12-27	\$ 24,089,100.00	\$ 24,089,100.00	COL2-950-951						
4	423494818	2018-12-28	\$ 8,727,416.00	\$ 8,727,416.00	COL2-950-951						
2	655443119	2019-03-28	\$ 48,696,484.00	\$ 48,696,484.00	COL2-1047						
2	655000119	2019-03-28	\$ 13,493,309.00	\$ 13,493,309.00	COL2-1047						
2	655575119	2019-03-28	\$ 10,802,714.00	\$ 10,802,714.00	COL2-1047						
2	655373119	2019-03-28	\$ 15,873,601.00	\$ 15,873,601.00	COL2-1047						
3	656179119	2019-03-28	\$ 46,928,287.00	\$ 46,928,287.00	COL2-1047						
5	656202119	2019-03-28	\$ 4,320,308.00	\$ 4,320,308.00	COL2-1047						
3	656318119	2019-03-28	\$ 25,133,556.00	\$ 25,133,556.00	COL2-1047						
4	656582119	2019-03-28	\$ 16,042,213.00	\$ 16,042,213.00	COL2-1047						
4	656542119	2019-03-28	\$ 43,249,079.00	\$ 43,249,079.00	COL2-1047						
4	656603119	2019-03-28	\$ 2,160,154.00	\$ 2,160,154.00	COL2-1047						
5	656911119	2019-03-28	\$ 18,230,471.00	\$ 18,230,471.00	COL2-1047						
5	656930119	2019-03-28	\$ 10,838,515.00	\$ 10,838,515.00	COL2-1047						
5	656961119	2019-03-28	\$ 2,160,153.00	\$ 2,160,153.00	COL2-1047						
8	657261119	2019-03-28	\$ 10,982,433.00	\$ 10,982,433.00	COL2-1047						
8	657286119	2019-03-28	\$ 10,127,545.00	\$ 10,127,545.00	COL2-1047						
2	752956119	2019-04-08	\$ 68,810,693.00	\$ 68,810,693.00	COL2-1134						
2	752958119	2019-04-08	\$ 14,528,229.00	\$ 14,528,229.00	COL2-1134						
2	753132119	2019-04-08	\$ 13,402,799.00	\$ 13,402,799.00	COL2-1134						
3	753630119	2019-04-08	\$ 50,012,082.00	\$ 50,012,082.00	COL2-1134						
3	753740119	2019-04-08	\$ 5,361,120.00	\$ 5,361,120.00	COL2-1134						
3	753675119	2019-04-08	\$ 27,058,770.00	\$ 27,058,770.00	COL2-1134						
4	756374119	2019-04-08	\$ 3,978,784.00	\$ 3,978,784.00	COL2-1134						
4	756440119	2019-04-08	\$ 17,287,927.00	\$ 17,287,927.00	COL2-1134						
4	756511119	2019-04-08	\$ 2,680,560.00	\$ 2,680,560.00	COL2-1134						
5	756920119	2019-04-08	\$ 19,423,569.00	\$ 19,423,569.00	COL2-1134						
5	757163119	2019-04-08	\$ 11,664,029.00	\$ 11,664,029.00	COL2-1134						
5	757254119	2019-04-08	\$ 2,680,560.00	\$ 2,680,560.00	COL2-1134						
8	757801119	2019-04-08	\$ 11,676,623.00	\$ 11,676,623.00	COL2-1134						
8	757896119	2019-04-08	\$ 10,903,051.00	\$ 10,903,051.00	COL2-1134						
4	861387119	2019-04-16	\$ 42,114,209.00	\$ 42,114,209.00	COL2-1134						
2	809095119	2019-04-11	\$ 7,540,785.00	\$ 7,540,785.00	COL2-1084 AL COL2-1086						
2	809399119	2019-04-11	\$ 2,675,463.00	\$ 2,675,463.00	COL2-1084 AL COL2-1086						
2	809436119	2019-04-11	\$ 2,588,322.00	\$ 2,588,322.00	COL2-1084 AL COL2-1086						
3	809756119	2019-04-11	\$ 5,480,694.00	\$ 5,480,694.00	COL2-1084 AL COL2-1086						
3	810150119	2019-04-11	\$ 1,035,328.00	\$ 1,035,328.00	COL2-1084 AL COL2-1086						
3	81007119	2019-04-11	\$ 4,983,041.00	\$ 4,983,041.00	COL2-1084 AL COL2-1086						
4	813289119	2019-04-11	\$ 5,051,207.00	\$ 5,051,207.00	COL2-1084 AL COL2-1086						
4	813340119	2019-04-11	\$ 3,179,996.00	\$ 3,179,996.00	COL2-1084 AL COL2-1086						
4	813401119	2019-04-11	\$ 517,685.00	\$ 517,685.00	COL2-1084 AL COL2-1086						
5	816073119	2019-04-11	\$ 2,128,578.00	\$ 2,128,578.00	COL2-1084 AL COL2-1086						
5	816146119	2019-04-11	\$ 2,148,003.00	\$ 2,148,003.00	COL2-1084 AL COL2-1086						
5	816205119	2019-04-11	\$ 517,664.00	\$ 517,664.00	COL2-1084 AL COL2-1086						
8	816806119	2019-04-11	\$ 2,007,865.00	\$ 2,007,865.00	COL2-1084 AL COL2-1086						
8	816740119	2019-04-11	\$ 2,789,610.00	\$ 2,789,610.00	COL2-1084 AL COL2-1086						
2	124453119	2019-05-24	\$ 68,924,848.00	\$ 68,924,848.00	COL2-1225						
2	1244546119	2019-05-24	\$ 14,552,330.00	\$ 14,552,330.00	COL2-1225						
2	1244596119	2019-05-24	\$ 13,425,034.00	\$ 13,425,034.00	COL2-1225						
5	124505219	2019-05-24	\$ 19,455,792.00	\$ 19,455,792.00	COL2-1225						
5	124510219	2019-05-24	\$ 11,683,380.00	\$ 11,683,380.00	COL2-1225						
5	124517119	2019-05-24	\$ 2,685,007.00	\$ 2,685,007.00	COL2-1225						
8	124525119	2019-05-24	\$ 11,695,994.00	\$ 11,695,994.00	COL2-1225						
8	124527519	2019-05-24	\$ 10,921,139.00	\$ 10,921,139.00	COL2-1225						
3	133410819	2019-05-31	\$ 50,095,051.00	\$ 50,095,051.00	COL2-1225						
3	133415119	2019-05-31	\$ 27,103,660.00	\$ 27,103,660.00	COL2-1225						
4	134107319	2019-05-31	\$ 46,169,439.00	\$ 46,169,439.00	COL2-1225						
4	134108119	2019-05-31	\$ 17,296,574.00	\$ 17,296,574.00	COL2-1225						
4	134112119	2019-05-31	\$ 2,685,007.00	\$ 2,685,007.00	COL2-1225						
3	133417819	2019-06-04	\$ 5,370,013.00	\$ 5,370,013.00	COL2-1225						
2	190744619	2019-07-19	\$ 136,163,268.00	\$ 136,163,268.00	COL2-1315 Y COL2-1357						
2	190748319	2019-07-19	\$ 28,748,600.00	\$ 28,748,600.00	COL2-1315 Y COL2-1357						
2	190707919	2019-07-19	\$ 26,521,589.00	\$ 26,521,589.00	COL2-1315 Y COL2-1357						
3	190765119	2019-07-19	\$ 88,964,393.00	\$ 88,964,393.00	COL2-1315 Y COL2-1357						
3	190775619	2019-07-19	\$ 10,608,636.00	\$ 10,608,636.00	COL2-1315 Y COL2-1357						
3	190790919	2019-07-19	\$ 53,544,158.00	\$ 53,544,158.00	COL2-1315 Y COL2-1357						
4	190790419	2019-07-19	\$ 91,209,222.00	\$ 91,209,222.00	COL2-1315 Y COL2-1357						
4	190795719	2019-07-19	\$ 34,169,939.00	\$ 34,169,939.00	COL2-1315 Y COL2-1357						
4	190792919	2019-07-19	\$ 5,304,317.00	\$ 5,304,317.00	COL2-1315 Y COL2-1357						
5	190812719	2019-07-19	\$ 23,080,894.00	\$ 23,080,894.00	COL2-1315 Y COL2-1357						
8	190819119	2019-07-19	\$ 23,105,812.00	\$ 23,105,812.00	COL2-1315 Y COL2-1357						
8	190821719	2019-07-19	\$ 21,575,063.00	\$ 21,575,063.00	COL2-1315 Y COL2-1357						
5	206571819	2019-08-01	\$ 38,435,548.00	\$ 38,435,548.00	COL2-1315 Y COL2-1357						
5	206574819	2019-08-01	\$ 5,304,319.00	\$ 5,304,319.00	COL2-1315 Y COL2-1357						
2	203697719	2019-07-30	\$ 25,564,327.00	\$ 25,564,327.00	COL2-1400						
3	203751719	2019-07-30	\$ 49,293,270.00	\$ 49,293,270.00	COL2-1400						
3	203764219	2019-07-30	\$ 5,284,065.00	\$ 5,284,065.00	COL2-1400						
3	203756819	2019-07-30	\$ 26,669,861.00	\$ 26,669,861.00	COL2-1400						
4	203802019	2019-07-31	\$ 45,430,489.00	\$ 45,430,489.00	COL2-1400						
8	203824519	2019-07-31	\$ 22,255,143.00	\$ 22,255,143.00	COL2-1400						
2	206542119	2019-08-01	\$ 42,257,387.00	\$ 42,257,387.00	COL2-1400						
2	206550019	2019-08-01	\$ 14,319,418.00	\$ 14,319,418.00	COL2-1400						
2	206555619	2019-08-01	\$ 13,210,164.00	\$ 13,210,164.00	COL2-1400						
4	206589119	2019-08-01	\$ 17,019,739.00	\$ 17,019,739.00	COL2-1400						
4	206604719	2019-08-01	\$ 2,642,033.00	\$ 2,642,033.00	COL2-1400						
5	206603319	2019-08-01	\$ 19,144,399.00	\$ 19,144,399.00	COL2-1400						
5	206667219	2019-08-01	\$ 11,496,385.00	\$ 11,496,385.00	COL2-1400						
5	206674419	2019-08-01	\$ 2,642,033.00	\$ 2,642,033.00	COL2-1400						
2	249881719	2019-09-05	\$ 64,								

