

MODIFICACIÓN DE ÓRDENES DE COMPRA

Tienda Virtual del Estado Colombiano

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| Id Solicitud: | 449498 |
| Número de orden de compra a modificar: | 146596 |

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| Entidad compradora: | Dirección de Impuestos y Aduanas Nacionales |
| Nombre del solicitante: | Juliana Torres Rojas |
| Proveedor: | CONTROLES EMPRESARIALES SAS |
| Mecanismo de agregación de demanda: | IAD Software por Catalogo II |

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|---------------------------|------------------------------------|
| Tipo de Solicitud: | Modificación de la Orden de Compra |
| Fecha: | 2025-05-28 11:20:55 |

Campos a Actualizar

| Campo | Valor Actual | Nuevo Valor |
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Cuentas asociadas

| Id | Nombre | Código | Segmento 1 | Segmento 2 |
|--------|-------------------|-----------|------------|------------|
| 142805 | CDP MICROSOFT E.A | CDP-35825 | CDP | 35825 |

Artículos actuales

| No | Artículo | Cantidad | Unidad | Precio | Cuenta | Total |
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|---|---|---------|--------|-----------|-----------|----------------|
| 1 | sxc02---AAD-33204EAEASENT-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft M365 E3 Unified Exist Cust Subscription Per User_EAEASENT | 94512.0 | Unidad | 135298.00 | CDP-35825 | 12787284576.00 |
| 2 | sxc02---AAD-33204EAEASENT-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft M365 E3 Unified Exist Cust Subscription Per User_EAEASENT | 45485.0 | Unidad | 0.00 | CDP-35825 | 0.00 |
| 3 | sxc02---AAD-33204EAEASENT-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft M365 E3 Unified Exist Cust Subscription Per User_EAEASENT | 4135.0 | Unidad | 137150.00 | CDP-35825 | 567115250.00 |

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| 4 | sxc02---AAA-10842EAEASENT-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft O365 E3 Exist Cust Subscription Per User_EAEASENT | 2532.0 | Unidad | 87658.00 | CDP-35825 | 221950056.00 |
| 5 | sxc02---T6A-00024EAEASENT-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft O365 E1 Exist Cust Subscription Per User_EAEASENT | 13200.0 | Unidad | 38167.00 | CDP-35825 | 503804400.00 |
| 6 | sxc02---4DS-00001EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft EOA Exchange Online Subscription Per User_EAEASAP | 4800.0 | Unidad | 13002.00 | CDP-35825 | 62409600.00 |

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| 7 | sxc02---7LS-00002EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft Planner & Project P3 Subscription Per User_EAEASAP | 480.0 | Unidad | 114501.00 | CDP-35825 | 54960480.00 |
| 8 | sxc02---DDW-00003EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft D365 Customer Service Subscription Per User_EAEASAP | 24000.0 | Unidad | 277395.00 | CDP-35825 | 6657480000.00 |
| 9 | sxc02---9GS-00135EAAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Software Assurance-N/A-N/A-N/A-N/A-Licencia-Microsoft CIS Suite Datacenter Core All Languages Software Assurance 2 Licenses_EAAP | 528.0 | Unidad | 766253.00 | CDP-35825 | 404581584.00 |

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| 10 | sxc02---H04-00268EAAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Software Assurance-N/A-N/A-N/A-N/A-Licencia-Microsoft SharePoint Server All Languages Software Assurance_EAAP | 10.0 | Unidad | 5120563.00 | CDP-35825 | 51205630.00 |
| 11 | sxc02---7JQ-00343EAAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Software Assurance-N/A-N/A-N/A-N/A-Licencia-Microsoft SQL Server Enterprise Core All Languages Software Assurance 2 Licenses_EAAP | 30.0 | Unidad | 10355098.00 | CDP-35825 | 310652940.00 |
| 12 | sxc02---MX3-00117EAAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Software Assurance-N/A-N/A-N/A-N/A-Licencia-Microsoft Visual Studio Enterprise MSDN All Languages Software Assurance_EAAP | 20.0 | Unidad | 4489651.00 | CDP-35825 | 89793020.00 |

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| 13 | sxc02---9EA-00278EAAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Software Assurance-N/A-N/A-N/A-N/A-Licencia-Microsoft Win Server Datacenter Core All Languages Software Assurance 2 Licenses_EAAP | 72.0 | Unidad | 580032.00 | CDP-35825 | 41762304.00 |
| 14 | sxc02---AAA-51069EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft Win OLS Activation User All Language Subscription Add-on E3_EAEASAP | 12011.0 | Unidad | 0.00 | CDP-35825 | 0.00 |
| 15 | sxc02---AAA-51068EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft Win OLS Activation User Subscription Add-on E5_EAEASAP | 4000.0 | Unidad | 0.00 | CDP-35825 | 0.00 |

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| 16 | sxc02---8F5-00001EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft Power Automate Process Subscription_EAE/ | 36.0 | Unidad | 570828.00 | CDP-35825 | 20549808.00 |
| 17 | sxc02---AAD-33168EAEASENT-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft M365 E5 Unified Exist Cust Subscription Per User_EAEASENT | 48000.0 | Unidad | 167166.00 | CDP-35825 | 8023968000.00 |
| 18 | sxc02---83I-00001EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft M365 Copilot Sub Add-on_EAEASAP | 600.0 | Unidad | 130020.00 | CDP-35825 | 78012000.00 |

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| 19 | sxc02---PEP-00002EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft M365 E5 Compliance Subscription Per User_EAEASAP | 24000.0 | Unidad | 32314.00 | CDP-35825 | 775536000.00 |
| 20 | sxc02---SEJ-00002EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft Power Apps Premium Subscription Per User_EAEASAP | 60.0 | Unidad | 76334.00 | CDP-35825 | 4580040.00 |
| 21 | sxc02---1O4-00001EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft Power Automate Premium Subscription Per User_EAEASAP | 12.0 | Unidad | 57460.00 | CDP-35825 | 689520.00 |

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| 22 | sxc02---YFI-00001EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft Copilot Studio Subscription (Messages)_EAEA | 36.0 | Unidad | 864840.00 | CDP-35825 | 31134240.00 |
| 23 | sxc02---SYS-00001EAEASAP-Suite Corporativa-N/A-MICROSOFT-Enterprise Agreement-Educativo-Monthly Subscriptions-N/A-N/A-N/A-N/A-Suscripción mensual con pago anual-Microsoft Copilot Studio Legacy USL Subscription Per User_EAEASAP | 60.0 | Unidad | 0.00 | CDP-35825 | 0.00 |
| 24 | sxc02--IVA | 1.0 | Unidad | 170619142.00 | CDP-35825 | 170619142.00 |

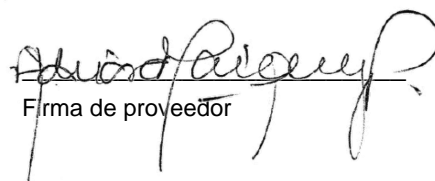
Artículos editados y/o agregados

| Tipo | No | Artículo | Cantidad | Unidad | Precio | Cuenta | Total |
|-------|-------|--------------------|----------|--------|--------------|-----------|--------------|
| Nuevo | Nuevo | Impuesto de Timbre | 1.00 | Unidad | 154290442.95 | CDP-35825 | 154290442.95 |

Detalle o justificación de la aclaración

Se requiere adicionar la orden de compra para adicionar el impuesto de timbre (Art.8, Decreto 175 de 2025).

Firma ordenador del gasto


Firma de proveedor

Nombre: Gisela Cecilia Márquez Pérez
Documento: 50.930.468

Nombre: ADRIANA MÁRQUEZ PARDO
Documento: 51.967.655 Bogotá