



## ACTA DE LIQUIDACIÓN

Código: CT-FO-03

Versión No. 01

Página 1 de 19

Fecha: 08 07 2021



## ACTA DE LIQUIDACIÓN DEL CONTRATO N°. 028/2021

Contratante : AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES

Contratista : CORREAGRO S.A.  
Nit:805000867-9

Unidad Ejecutora (si aplica) : N/A

Objeto : El Comisionista a través de la bolsa mercantil de COLOMBIA – BMC, se compromete a actuar por cuenta de la Agencia Logística de las Fuerzas Militares, en la compra de bienes y/o servicios, establecidos mediante ficha (s) técnica (s) de negociación, ficha de productos y de entrega por medio del mercado de compra públicas.

Valor Contrato Inicial : \$ 48.000.000.000.00

Valor Adición Presupuestal N°01 : \$ 24.000.000.000.00

Valor Modificadorio N°02 : \$ - 1.007.000.000.00  
Disminución Presupuestal

Valor Total Contratado : \$ 70.993.000.000.00

Fecha de Perfeccionamiento : 02 de Febrero de 2021

Plazo de Ejecución inicial : 31 de Diciembre de 2021

Fecha Acta de Inicio (si aplica) : N/A

Fecha Final de Entrega : Diciembre 2021

Garantía Única : No. 21-44-101343750 y sus Certificados Modificatorios 1 Anexo

Responsabilidad Civil : No.N/A y sus Certificados Modificatorios N/A  
 Extracontractual (si aplica)

Compañía Aseguradora : SEGUROS DEL ESTADO

Amparos Constituidos y sus :  
 Vigencias (Los requeridos en el  
 contrato)

| Nombre del Amparo                   | Desde      | Hasta      |
|-------------------------------------|------------|------------|
| CUMPLIMIENTO                        | 02-02-2021 | 01-09-2022 |
| CALIDAD DEL SERVICIO                | 02-02-2021 | 01-09-2022 |
| SALARIOS Y<br>PRESTACIONES SOCIALES | 02-02-2021 | 01-05-2025 |

Acta de Recibo a Satisfacción :  
 y/o Documento Equivalente  
 (Fecha y quienes la suscriben)

NO APLICA

Las partes contratantes, **de común acuerdo**, proceden a liquidar el contrato No. **028/2021**, de conformidad con los artículos: 60 de la ley 80 de 1993 modificado por el artículo 11 de la Ley 1150 de 2007 y el artículo 217 del decreto 019 de 2012, teniendo en cuenta la ejecución y pagos realizados, así:

(Incluya las cantidades de pagos que se hallan efectuado - No aplica para contratos de Comisión)

| No. Alta SAP<br>( soporte anexo) | Comprobante<br>de pago | Fecha de pago | Concepto | Valor facturado<br>por el<br>contratista | Valor<br>Cancelado |
|----------------------------------|------------------------|---------------|----------|------------------------------------------|--------------------|
| total                            |                        |               |          |                                          |                    |

(Diligenciar el siguiente cuadro si el contrato es de comision)

| REGIONAL | No. CUADRO<br>LIQUIDACIÓN | NUMERO DE<br>OPERACIÓN                                 | VALOR DEL CUADRO | VALOR GIRADO |
|----------|---------------------------|--------------------------------------------------------|------------------|--------------|
| CARIBE   | 113                       | 42065273, 42066402,<br>42066490, 42067279,<br>42066689 | 142.403.705      | 142.403.705  |



|              |     |                                                                                                                             |             |             |
|--------------|-----|-----------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| LLANOS       | 114 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066490,<br>42066634, 42067279,<br>42066635, 42066689,<br>42239282 | 650.252.681 | 650.252.681 |
| TOLIMA       | 115 | 42065023, 42065022,<br>42066402, 42066408,<br>42067279, 42066635,<br>42066689, 42239282                                     | 172.458.875 | 172.458.875 |
| CENTRO       | 116 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42067279,<br>42066635, 42066689,<br>42239282                        | 697.273.920 | 697.273.920 |
| NORTE        | 117 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066635,<br>42066689, 42239282                                     | 513.695.580 | 513.695.580 |
| PACIFICO     | 118 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066635,<br>42066689, 42070685,<br>42239282                        | 513.113.085 | 513.113.085 |
| AMAZONIA     | 119 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066634,<br>42066635, 42066689,<br>42239282                        | 488.783.556 | 488.783.556 |
| ANTIOQUIA    | 120 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066634,<br>42066635, 42066689,<br>42239282                        | 522.477.115 | 522.477.115 |
| NORORIENTE   | 121 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066634,<br>42067279, 42066635,<br>42066689, 42239282              | 449.263.702 | 449.263.702 |
| SUROCCIDENTE | 122 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066635,<br>42070685, 42239282                                     | 593.086.080 | 593.086.080 |
| CARIBE       | 181 | 42065273, 42066402,<br>42066490, 42067279,<br>42066689, 42239282                                                            | 77.427.871  | 77.427.871  |

## Continuación Acta de Liquidación del Contrato N°. 028/2021

|            |     |                                                                                                                             |               |               |
|------------|-----|-----------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| PACIFICO   | 182 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066635,<br>42066689, 42070685,<br>42239282                        | 465.915.034   | 465.915.034   |
| TOLIMA     | 183 | 42065273, 42066634,<br>42066635                                                                                             | 190.464.273   | 190.464.273   |
| TOLIMA     | 184 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42067279,<br>42066635, 42066689,<br>42239282, 42066634              | 571.788.530   | 571.788.530   |
| AMAZONIA   | 185 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066634,<br>42066635, 42066689,<br>42239282                        | 344.344.626   | 344.344.626   |
| NORORIENTE | 186 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066634,<br>42067279, 42066635,<br>42066689, 42239282              | 267.813.850   | 267.813.850   |
| NORTE      | 187 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066635,<br>42066689, 42239282                                     | 577.153.080   | 577.153.080   |
| ANTIOQUIA  | 188 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066634,<br>42067279, 42066635,<br>42066689, 42239282              | 688.429.178   | 688.429.178   |
| LLANOS     | 189 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066490,<br>42066634, 42067279,<br>42066635, 42066689,<br>42239282 | 1.007.564.770 | 1.007.564.770 |
| CENTRO     | 190 | 42065022                                                                                                                    | 5.696.745     | 5.696.745     |
| CENTRO     | 191 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42067279,<br>42066635, 42066689,<br>42239282                        | 691.080.015   | 691.080.015   |
| SUR        | 192 | 42065023, 42065022,<br>42066402, 42066408,<br>42066490, 42066689,<br>42239282                                               | 50.178.802    | 50.178.802    |
| AMAZONIA   | 255 | 42066402, 42066689                                                                                                          | 107.177.910   | 107.177.910   |
| AMAZONIA   | 256 | 42065023, 42066634,<br>42066635, 42066689,<br>42065273                                                                      | 256.855.770   | 256.855.770   |



|              |     |                                                                                                                |               |               |
|--------------|-----|----------------------------------------------------------------------------------------------------------------|---------------|---------------|
| ANTIOQUIA    | 257 | 42065023, 42065022,<br>42065273, 42066408,<br>42066634, 42066635,<br>42066689, 42239282                        | 462.007.795   | 462.007.795   |
| CARIBE       | 258 | 42065273, 42066402,<br>42066490, 42067279,<br>42066689, 42239282                                               | 49.942.054    | 49.942.054    |
| CENTRO       | 259 | 42065023, 42065022                                                                                             | 223.139.145   | 223.139.145   |
| CENTRO       | 260 | 42065023, 42065022,<br>42065273, 42066408,<br>42067279, 42066635,<br>42066689, 42239282                        | 373.350.215   | 373.350.215   |
| LLANOS       | 261 | 42065023, 42065022,<br>42065273, 42066408,<br>42066490, 42066634,<br>42067279, 42066635,<br>42066689, 42239282 | 820.193.980   | 820.193.980   |
| NORORIENTE   | 262 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066634,<br>42067279, 42066635,<br>42066689, 42239282 | 633.066.794   | 633.066.794   |
| NORTE        | 263 | 42065023, 42065022,<br>42065273, 42066408,<br>42066635, 42066689,<br>42239282                                  | 447.612.765   | 447.612.765   |
| PACIFICO     | 264 | 42065023, 42065273,<br>42066635, 42066689,<br>42070685, 42239282,<br>42066402                                  | 209.422.514   | 209.422.514   |
| SUR          | 265 | 42065023, 42065022,<br>42066402, 42066408,<br>42066490, 42066635,<br>42066689, 42239282                        | 42.644.780    | 42.644.780    |
| SUROCCIDENTE | 266 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066635,<br>42070685, 42239282                        | 595.651.380   | 595.651.380   |
| SUROCCIDENTE | 267 | 42065023, 42065022,<br>42065273, 42066408,<br>42066635, 42070685,<br>42239282                                  | 153.084.360   | 153.084.360   |
| TOLIMA       | 268 | 42065023, 42065022,<br>42065273, 42066408,<br>42067279, 42066635,<br>42066689, 42239282,<br>42066634           | 1.040.565.618 | 1.040.565.618 |

## Continuación Acta de Liquidación del Contrato N°. 028/2021

|              |     |                                                                                                                |             |             |
|--------------|-----|----------------------------------------------------------------------------------------------------------------|-------------|-------------|
| AMAZONIA     | 298 | 42065023, 42065022,<br>42065273, 42066402,<br>42066408, 42066634,<br>42066635, 42066689,<br>42239282           | 447.525.666 | 447.525.666 |
| ANTIOQUIA    | 299 | 42065022, 42066402,<br>42066408, 42239282,<br>42065023                                                         | 256.119.450 | 256.119.450 |
| CARIBE       | 300 | 42065023                                                                                                       | 126.110.448 | 126.110.448 |
| LLANOS       | 301 | 42065023                                                                                                       | 645.413.400 | 645.413.400 |
| NORORIENTE   | 302 | 42065023                                                                                                       | 315.276.000 | 315.276.000 |
| NORTE        | 303 | 42065023                                                                                                       | 245.799.600 | 245.799.600 |
| PACIFICO     | 304 | 42065023, 42065022,<br>42066402, 42066408,<br>42066689, 42065273                                               | 253.723.974 | 253.723.974 |
| SUROCCIDENTE | 305 | 42065023, 42065022,<br>42066402, 42066408,<br>42066635                                                         | 367.117.020 | 367.117.020 |
| TOLIMA       | 306 | 42065023, 42066402                                                                                             | 222.060.000 | 222.060.000 |
| AMAZONIA     | 307 | 43256471, 43256519,<br>43256503, 43256973,<br>43256518, 43256960,<br>43256520, 43405151                        | 298.931.343 | 298.931.343 |
| ANTIOQUIA    | 308 | 43256519, 43256503,<br>43256507, 43256973,<br>43256518, 43256961,<br>43256960, 43256520,<br>43405151           | 130.148.839 | 130.148.839 |
| CARIBE       | 309 | 43256471, 43256503,<br>43256973, 43256961,<br>43256520, 43405151                                               | 243.646.530 | 243.646.530 |
| CENTRO       | 310 | 43256519, 43256503,<br>43256517, 43256961,<br>43256960, 43256520,<br>43256471                                  | 78.238.018  | 78.238.018  |
| LLANOS       | 311 | 43256471, 43256519,<br>43256503, 43256973,<br>43256517, 43256518,<br>43256961, 43256960,<br>43256520, 43405151 | 479.630.556 | 479.630.556 |
| NORORIENTE   | 312 | 43256471, 43256519,<br>43256503, 43256973,<br>43256518, 43256961,<br>43256960, 43256520                        | 556.823.053 | 556.823.053 |
| NORTE        | 313 | 43256519, 43256973,<br>43256518, 43256960,<br>43256520, 43405151                                               | 168.113.421 | 168.113.421 |

|              |     |                                                                                                                |             |             |
|--------------|-----|----------------------------------------------------------------------------------------------------------------|-------------|-------------|
| PACIFICO     | 314 | 43256471, 43256519,<br>43256503, 43256507,<br>43256973, 43256960,<br>43256520, 43405151                        | 175.035.923 | 175.035.923 |
| SUROCCIDENTE | 315 | 43256471, 43256519,<br>43256503, 43256973,<br>43256961, 43256960,<br>43256520                                  | 224.664.007 | 224.664.007 |
| TOLIMA       | 316 | 43256471, 43256519,<br>43256503, 43256507,<br>43256973, 43256518,<br>43256961, 43256960,<br>43256520, 43405151 | 707.736.097 | 707.736.097 |
| ANTIOQUIA    | 346 | 42066402                                                                                                       | 18.727.800  | 18.727.800  |
| CENTRO       | 347 | 42065022                                                                                                       | 2.419.000   | 2.419.000   |
| LLANOS       | 348 | 42065023                                                                                                       | 176.067.000 | 176.067.000 |
| PACIFICO     | 349 | 42066402, 42239282                                                                                             | 38.818.250  | 38.818.250  |
| SUR          | 350 | 42065023, 42065273,<br>42066490, 42066635,<br>42066689                                                         | 18.104.820  | 18.104.820  |
| TOLIMA       | 351 | 42066402                                                                                                       | 90.636.840  | 90.636.840  |
| CARIBE       | 353 | 43256961, 43256520                                                                                             | 9.062.813   | 9.062.813   |
| CENTRO       | 354 | 43405151                                                                                                       | 14.947.500  | 14.947.500  |
| CARIBE       | 355 | 43256471, 43256503,<br>43256518, 43256961,<br>43256960, 43405151                                               | 321.031.364 | 321.031.364 |
| NORORIENTE   | 356 | 43405151                                                                                                       | 43.064.744  | 43.064.744  |
| NORTE        | 357 | 43256518, 43256960,<br>43256520, 43405151                                                                      | 131.336.906 | 131.336.906 |
| PACIFICO     | 358 | 43256471, 43256520                                                                                             | 31.423.108  | 31.423.108  |
| SUR          | 359 | 43256503, 43256517,<br>43256520, 43256978                                                                      | 12.155.694  | 12.155.694  |
| SUROCCIDENTE | 360 | 43405151                                                                                                       | 25.111.800  | 25.111.800  |
| TOLIMA       | 361 | 43256503, 43256518,<br>43256960                                                                                | 215.845.049 | 215.845.049 |
| AMAZONIA     | 408 | 42066402, 42065023                                                                                             | 144.016.140 | 144.016.140 |
| AMAZONIA     | 409 | 43405151                                                                                                       | 7.661.250   | 7.661.250   |
| AMAZONIA     | 410 | 43256503, 43256973,<br>43256518, 43256960                                                                      | 107.266.212 | 107.266.212 |
| ANTIOQUIA    | 411 | 42066402                                                                                                       | 26.795.160  | 26.795.160  |
| ANTIOQUIA    | 412 | 42066402, 42065023                                                                                             | 72.545.535  | 72.545.535  |

## Continuación Acta de Liquidación del Contrato N°. 028/2021

|              |     |                                                                                         |             |             |
|--------------|-----|-----------------------------------------------------------------------------------------|-------------|-------------|
| ANTIOQUIA    | 413 | 43256471, 43256519,<br>43256503, 43256973,<br>43256518, 43256961,<br>43256960, 43256520 | 156.929.310 | 156.929.310 |
| CARIBE       | 414 | 42066402                                                                                | 29.088.801  | 29.088.801  |
| CARIBE       | 415 | 43256503, 43256507,<br>43256973, 43256517,<br>43256961                                  | 71.563.805  | 71.563.805  |
| CENTRO       | 416 | 42065023, 42066402                                                                      | 283.498.500 | 283.498.500 |
| CENTRO       | 417 | 43256520                                                                                | 9.870.168   | 9.870.168   |
| CENTRO       | 418 | 43256519, 43256503,<br>43256961, 43256960                                               | 47.757.158  | 47.757.158  |
| PRODUCCIÓN   | 419 | 42066402                                                                                | 2.493.326   | 2.493.326   |
| LLANOS       | 420 | 42066402                                                                                | 13.645.800  | 13.645.800  |
| LLANOS       | 421 | 42066402, 42065023                                                                      | 133.861.560 | 133.861.560 |
| LLANOS       | 422 | 43256519, 43256503,<br>43256973, 43256517,<br>43256518, 43256960,<br>43256520           | 154.525.313 | 154.525.313 |
| LLANOS       | 423 | 43256471, 43256519,<br>43256503, 43256507,<br>43256973, 43256961,<br>43256960, 43256520 | 179.602.268 | 179.602.268 |
| NORORIENTE   | 424 | 43256471, 43256519,<br>43256503, 43256973,<br>43256518, 43256961,<br>43256960, 43256520 | 542.735.445 | 542.735.445 |
| NORTE        | 425 | 42066402                                                                                | 38.804.535  | 38.804.535  |
| NORTE        | 426 | 42065023                                                                                | 109.392.000 | 109.392.000 |
| NORTE        | 427 | 43405151, 43256961                                                                      | 76.682.620  | 76.682.620  |
| NORTE        | 428 | 43256519                                                                                | 752.037     | 752.037     |
| PACIFICO     | 429 | 42066402                                                                                | 21.140.805  | 21.140.805  |
| PACIFICO     | 430 | 43256503, 43256507,<br>43256518, 43256960,<br>43256520, 43405151                        | 62.035.966  | 62.035.966  |
| PACIFICO     | 431 | 43256471, 43256519,<br>43256503, 43256507,<br>43256973, 43256518,<br>43256960, 43256978 | 119.285.066 | 119.285.066 |
| SUROCCIDENTE | 432 | 42066402                                                                                | 71.820.000  | 71.820.000  |
| SUROCCIDENTE | 433 | 42065023                                                                                | 298.071.780 | 298.071.780 |
| SUROCCIDENTE | 434 | 43256519, 43256507,<br>43256973                                                         | 23.127.750  | 23.127.750  |
| SUROCCIDENTE | 435 | 43256471, 43256519,<br>43256503, 43256507,<br>43256973, 43256961,<br>43256960, 43256520 | 141.825.921 | 141.825.921 |

|              |     |                                                                                                                |             |             |
|--------------|-----|----------------------------------------------------------------------------------------------------------------|-------------|-------------|
| TOLIMA       | 436 | 43256471, 43256519,<br>43256503, 43256507,<br>43256973, 43256518,<br>43256961, 43256960,<br>43256520, 43405151 | 725.597.579 | 725.597.579 |
| AMAZONIA     | 482 | 42066402, 42065023                                                                                             | 165.028.260 | 165.028.260 |
| ANTIOQUIA    | 483 | 42066402, 42065023                                                                                             | 83.502.840  | 83.502.840  |
| CENTRO       | 484 | 42066402                                                                                                       | 3.878.280   | 3.878.280   |
| LLANOS       | 485 | 42066402, 42065023                                                                                             | 320.268.000 | 320.268.000 |
| NORORIENTE   | 486 | 42065023                                                                                                       | 76.058.400  | 76.058.400  |
| NORTE        | 487 | 42066402, 42065023                                                                                             | 190.988.380 | 190.988.380 |
| PACIFICO     | 488 | 42065023                                                                                                       | 210.751.896 | 210.751.896 |
| SUR          | 489 | 42065023, 42065022,<br>42066402, 42066408,<br>42239282                                                         | 25.653.800  | 25.653.800  |
| SUROCCIDENTE | 490 | 42065023                                                                                                       | 137.065.200 | 137.065.200 |
| AMAZONIA     | 491 | 43256471, 43256519,<br>43256507, 43256973,<br>43256518, 43256520,<br>43405151                                  | 255.648.938 | 255.648.938 |
| ANTIOQUIA    | 492 | 43256471, 43256519,<br>43256507, 43256973,<br>43405151                                                         | 122.460.910 | 122.460.910 |
| CARIBE       | 493 | 43256507, 43405151                                                                                             | 30.472.234  | 30.472.234  |
| LLANOS       | 494 | 43256519, 43256507,<br>43256973, 43405151                                                                      | 218.306.420 | 218.306.420 |
| NORORIENTE   | 495 | 43256471, 43256519,<br>43256507, 43405151                                                                      | 350.792.015 | 350.792.015 |
| NORTE        | 496 | 43256471, 43256519,<br>43256507, 43256973,<br>43405151, 43256520                                               | 264.569.455 | 264.569.455 |
| PACIFICO     | 497 | 43256471, 43256507,<br>43405151, 43256503,<br>43256960, 43256978,<br>43256520                                  | 399.549.451 | 399.549.451 |
| SUROCCIDENTE | 498 | 43256471, 43256519,<br>43256507, 43256973,<br>43405151                                                         | 155.832.810 | 155.832.810 |
| TOLIMA       | 499 | 43405151                                                                                                       | 29.117.730  | 29.117.730  |
| CENTRO       | 509 | 43256517, 43256520,<br>43405151                                                                                | 24.935.256  | 24.935.256  |
| SUR          | 510 | 43256503, 43256960,<br>43256978                                                                                | 3.145.032   | 3.145.032   |
| AMAZONIA     | 541 | 43256507, 43405151                                                                                             | 51.867.000  | 51.867.000  |



## Continuación Acta de Liquidación del Contrato N°. 028/2021

|             |     |                                                                                                                             |               |               |
|-------------|-----|-----------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| AMAZONIA    | 542 | 43256471, 43256519,<br>43256507, 43256973,<br>43256518, 43256960,<br>43256520, 43405151                                     | 352.080.640   | 352.080.640   |
| ANTIOQUIA   | 543 | 43256507                                                                                                                    | 39.453.436    | 39.453.436    |
| ANTIOQUIA   | 544 | 43256471, 43256519,<br>43256503, 43256973,<br>43256518, 43256961,<br>43256960, 43256520,<br>43405151                        | 345.892.846   | 345.892.846   |
| CARIBE      | 545 | 43256503, 43256507,<br>43256961                                                                                             | 85.192.888    | 85.192.888    |
| CARIBE      | 546 | 43256471, 43256973,<br>43256517, 43256520                                                                                   | 78.507.031    | 78.507.031    |
| CENTRO      | 547 | 43256471, 43256519,<br>43256503, 43256973,<br>43256517, 43256961,<br>43256960, 43256520                                     | 156.284.662   | 156.284.662   |
| LLANOS      | 548 | 43256507                                                                                                                    | 66.577.455    | 66.577.455    |
| LLANOS      | 549 | 43256471, 43256519,<br>43256503, 43256973,<br>43256517, 43256518,<br>43256961, 43256960,<br>43256520, 43256978,<br>43405151 | 1.120.584.284 | 1.120.584.284 |
| NORORIENTE  | 550 | 43256961                                                                                                                    | 3.766.000     | 3.766.000     |
| NORORIENTE  | 551 | 43256471, 43256519,<br>43256503, 43256973,<br>43256518, 43256961,<br>43256960, 43256520,<br>43405151                        | 743.649.403   | 743.649.403   |
| NORTE       | 552 | 43256503, 43256507,<br>43256960                                                                                             | 78.257.449    | 78.257.449    |
| NORTE       | 553 | 43256471, 43256519,<br>43256973, 43256518,<br>43256960, 43256520                                                            | 249.410.764   | 249.410.764   |
| PACIFICO    | 554 | 43256507, 43256973,<br>43256520, 43256503                                                                                   | 28.581.850    | 28.581.850    |
| PACIFICO    | 555 | 43256519, 43256973,<br>43256520                                                                                             | 82.595.229    | 82.595.229    |
| SUOCCIDENTE | 556 | 43256471, 43256503,<br>43256507, 43256961,<br>43256960, 43256520                                                            | 560.082.863   | 560.082.863   |
| SUOCCIDENTE | 557 | 43256471, 43256519,<br>43256507, 43256973,<br>43405151, 43256520                                                            | 623.162.470   | 623.162.470   |
| TOLIMA      | 558 | 43256471, 43256519,<br>43256503, 43256973,<br>43256518, 43256961,<br>43256960, 43256520                                     | 726.728.112   | 726.728.112   |

|              |     |                                                                                                      |             |             |
|--------------|-----|------------------------------------------------------------------------------------------------------|-------------|-------------|
| AMAZONIA     | 594 | 43256503, 43256507,<br>43256960, 43405151                                                            | 193.982.768 | 193.982.768 |
| ANTIOQUIA    | 595 | 43256471, 43256507,<br>43256520                                                                      | 119.153.819 | 119.153.819 |
| CARIBE       | 596 | 43256471, 43256507,<br>43405151                                                                      | 141.935.752 | 141.935.752 |
| CENTRO       | 597 | 43405151                                                                                             | 14.947.500  | 14.947.500  |
| LLANOS       | 598 | 43256519, 43256507,<br>43256520, 43405151                                                            | 350.368.668 | 350.368.668 |
| NORORIENTE   | 599 | 43256507, 43405151                                                                                   | 181.951.144 | 181.951.144 |
| NORTE        | 600 | 43256507, 43405151                                                                                   | 169.265.293 | 169.265.293 |
| PACIFICO     | 601 | 43256471, 43256503,<br>43256960, 43256978,<br>43405151                                               | 409.064.726 | 409.064.726 |
| SUR          | 602 | 43256517, 43256960,<br>43256520, 43405151                                                            | 10.868.326  | 10.868.326  |
| SUROCCIDENTE | 603 | 43256507, 43405151                                                                                   | 110.419.200 | 110.419.200 |
| TOLIMA       | 604 | 43256507, 43405151                                                                                   | 145.022.205 | 145.022.205 |
| AMAZONIA     | 612 | 43256507                                                                                             | 44.941.680  | 44.941.680  |
| ANTIOQUIA    | 613 | 43256507                                                                                             | 39.296.251  | 39.296.251  |
| CARIBE       | 614 | 43256507                                                                                             | 51.539.888  | 51.539.888  |
| LLANOS       | 615 | 43256507                                                                                             | 57.695.400  | 57.695.400  |
| PACIFICO     | 616 | 43256507                                                                                             | 31.358.408  | 31.358.408  |
| SUROCCIDENTE | 617 | 43256507                                                                                             | 15.183.000  | 15.183.000  |
| AMAZONIA     | 669 | 43256507                                                                                             | 209.409.717 | 209.409.717 |
| ANTIOQUIA    | 670 | 43256507                                                                                             | 24.678.045  | 24.678.045  |
| CARIBE       | 671 | 43256507                                                                                             | 18.469.238  | 18.469.238  |
| LLANOS       | 672 | 43256507                                                                                             | 204.439.095 | 204.439.095 |
| NORORIENTE   | 673 | 43256507                                                                                             | 102.561.165 | 102.561.165 |
| NORTE        | 674 | 43256507                                                                                             | 30.366.000  | 30.366.000  |
| SUROCCIDENTE | 675 | 43256507                                                                                             | 94.134.600  | 94.134.600  |
| TOLIMA       | 676 | 43256507                                                                                             | 68.399.415  | 68.399.415  |
| AMAZONIA     | 677 | 44710459, 44711287,<br>44711288, 44710437,<br>44710458, 44711494,<br>45108782                        | 332.096.677 | 332.096.677 |
| ANTIOQUIA    | 678 | 44710459, 44711287,<br>44711288, 44710437,<br>44710458, 44711494,<br>45108782, 45108575,<br>45108576 | 505.759.328 | 505.759.328 |

## Continuación Acta de Liquidación del Contrato N°. 028/2021

|              |     |                                                                                                                |               |               |
|--------------|-----|----------------------------------------------------------------------------------------------------------------|---------------|---------------|
| CARIBE       | 679 | 44710459, 44711287,<br>44711289, 44710437                                                                      | 394.113.165   | 394.113.165   |
| CENTRO       | 680 | 44710459, 44711287,<br>44711289, 44710458,<br>44711494, 44711285                                               | 366.397.962   | 366.397.962   |
| LLANOS       | 681 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 44711285,<br>45108494, 45108782,<br>45108575, 45108576 | 1.085.517.223 | 1.085.517.223 |
| NORORIENTE   | 682 | 44710459, 44711287,<br>44711288, 44710437,<br>44710458, 44711494,<br>44711285                                  | 416.575.731   | 416.575.731   |
| NORTE        | 683 | 44710459, 44711287,<br>44711288, 44710437,<br>44710458, 44711494,<br>45108782                                  | 472.709.069   | 472.709.069   |
| PACIFICO     | 684 | 44710459, 44711287,<br>44711288, 44711494,<br>44711285                                                         | 119.740.388   | 119.740.388   |
| SUROCCIDENTE | 685 | 44710459, 44711287,<br>44711288, 44710437,<br>44710458, 44711494,<br>44711285, 45108576                        | 704.722.525   | 704.722.525   |
| TOLIMA       | 686 | 44710459, 44711287,<br>44711288, 44710437,<br>44710458, 45108494,<br>45108782, 45108575,<br>45108576           | 755.648.143   | 755.648.143   |
| SUR          | 687 | 42065023                                                                                                       | 10.449.000    | 10.449.000    |
| SUR          | 695 | 44710459, 44711287,<br>44710458, 44711494,<br>43256507                                                         | 32.843.665    | 32.843.665    |
| PACIFICO     | 696 | 43256507, 45108494,<br>45108782, 45108575,<br>45108576                                                         | 220.428.873   | 220.428.873   |
| AMAZONIA     | 697 | 44710437, 45108494,<br>45108782, 45108575,<br>45108576                                                         | 204.174.140   | 204.174.140   |
| ANTIOQUIA    | 698 | 44710437, 45108494,<br>45108782, 45108575,<br>45108576                                                         | 128.067.043   | 128.067.043   |
| CARIBE       | 699 | 45108782, 45108575,<br>45108576                                                                                | 202.608.609   | 202.608.609   |
| CENTRO       | 700 | 44710459, 44711494,<br>45108782, 45108575,<br>45108576                                                         | 437.660.236   | 437.660.236   |
| LLANOS       | 701 | 44710437, 45108494,<br>45108782, 45108575,<br>45108576                                                         | 396.904.500   | 396.904.500   |

|             |     |                                                                                                                                      |               |               |
|-------------|-----|--------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| NORORIENTE  | 702 | 45108494, 45108782,<br>45108575, 45108576                                                                                            | 232.046.831   | 232.046.831   |
| NORTE       | 703 | 44710459, 44711287,<br>44710458, 45108494,<br>45108782, 45108575,<br>45108576                                                        | 366.703.636   | 366.703.636   |
| SUOCCIDENTE | 704 | 44710437, 45108494,<br>45108782, 45108575,<br>45108576                                                                               | 304.708.450   | 304.708.450   |
| TOLIMA      | 705 | 45108782                                                                                                                             | 16.606.800    | 16.606.800    |
| PRODUCCIÓN  | 713 | 45108782                                                                                                                             | 5.063.373     | 5.063.373     |
| ANTIOQUIA   | 737 | 44711287, 44711288,<br>44710458, 44711494,<br>45108782, 45108575,<br>45108576, 45427098                                              | 628.597.824   | 628.597.824   |
| CARIBE      | 738 | 44710459, 44711287,<br>44711289, 44711494,<br>45108782, 45108575,<br>45108576, 45427098                                              | 320.294.917   | 320.294.917   |
| CENTRO      | 739 | 44710459, 44711287,<br>44711289, 44710458,<br>44711494, 44711285,<br>45108782, 45108575,<br>45108576                                 | 543.246.974   | 543.246.974   |
| PRODUCCIÓN  | 740 | 45108782                                                                                                                             | 5.063.373     | 5.063.373     |
| LLANOS      | 741 | 44710459, 44711287,<br>44711289, 44711288,<br>44710458, 44711494,<br>44711285, 45108494,<br>5108782, 45108575,<br>45108576, 45427098 | 1.397.221.236 | 1.397.221.236 |
| NORORIENTE  | 742 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 44711285,<br>45108494, 45108782,<br>45108575, 45108576,<br>45427098          | 778.914.900   | 778.914.900   |
| NORTE       | 743 | 44710459, 44711288,<br>44710458, 44711494,<br>45108494, 45108782,<br>45108575, 45108576,<br>45427098, 44711287                       | 650.526.089   | 650.526.089   |
| PASIFICO    | 744 | 44710459, 44711287,<br>44711494, 44711285,<br>45108494, 45108782,<br>45108575, 45108576                                              | 269.723.714   | 269.723.714   |

## Continuación Acta de Liquidación del Contrato N°. 028/2021

|              |     |                                                                                                                             |               |               |
|--------------|-----|-----------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| SUROCCIDENTE | 745 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 44711285,<br>45108494, 45108782,<br>45108575, 45108576,<br>45427098 | 1.013.042.721 | 1.013.042.721 |
| TOLIMA       | 746 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 45108494,<br>45108782, 45108575,<br>45108576, 45427098              | 840.969.803   | 840.969.803   |
| SUR          | 747 | 44710459, 44711287,<br>44710458, 44711494,<br>45108782, 45108575,<br>45108576, 45108494                                     | 70.144.556    | 70.144.556    |
| AMAZONIA     | 748 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 45108494,<br>45108782, 45108575,<br>45108576, 45427098              | 684.138.082   | 684.138.082   |
| CENTRO       | 749 | 44711287, 44711288,<br>44710458, 44711285                                                                                   | 88.574.047    | 88.574.047    |
| PRODUCCION   | 815 | 45108782                                                                                                                    | 5.063.373     | 5.063.373     |
| AMAZONIA     | 855 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 45108494,<br>45108782, 45108575,<br>45108576, 45427098              | 537.643.365   | 537.643.365   |
| AMAZONIA     | 856 | 44710459, 44711494,<br>46013842, 46016605,<br>46013961, 46016618                                                            | 284.694.661   | 284.694.661   |
| Antioquia    | 857 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 45108494,<br>45108782, 45108575,<br>45108576, 45427098              | 714.649.435   | 714.649.435   |
| Antioquia    | 858 | 44710459, 44711494,<br>46013842, 46016605,<br>46013961, 46016618                                                            | 29.536.991    | 29.536.991    |
| Caribe       | 859 | 44710459, 44711287,<br>44711289, 44711494,<br>45108782, 45108575,<br>45108576, 45427098                                     | 338.682.441   | 338.682.441   |
| Centro       | 860 | 44711289, 45108782,<br>45108575, 45108576,<br>45427098, 44711288,<br>44710458, 44710459,<br>44711494, 44711285              | 655.145.742   | 655.145.742   |



|              |     |                                                                                                                                       |               |               |
|--------------|-----|---------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| Llanos       | 861 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 44711285,<br>45108494, 45108782,<br>45108575, 45108576,<br>45427098, 44711289 | 1.438.111.106 | 1.438.111.106 |
| Llanos       | 862 | 44710459, 44711494,<br>46013842, 46016605,<br>46013961, 46016618                                                                      | 220.121.090   | 220.121.090   |
| Nororiente   | 863 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 44711285,<br>45108494, 45108782,<br>45108575, 45108576,<br>45427098           | 676.691.694   | 676.691.694   |
| Nororiente   | 864 | 44710459, 44711494,<br>46013842, 46016605,<br>46013961, 46016618,<br>44711494, 46013842,                                              | 61.466.610    | 61.466.610    |
| Norte        | 865 | 44710459, 44711288,<br>44710458, 44711494,<br>45108494, 45108782,<br>45108575, 45108576,<br>45427098, 44711287                        | 722.731.208   | 722.731.208   |
| Norte        | 866 | 44710459, 44711494,<br>46013842, 46016605,<br>46013961, 46016618                                                                      | 132.266.122   | 132.266.122   |
| Pacifico     | 867 | 44710459, 44710458,<br>44711494, 45108494,<br>45108782, 45108575,<br>45108576                                                         | 259.806.843   | 259.806.843   |
| Suroccidente | 869 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 44711285,<br>45108494, 45108782,<br>45108575, 45108576,<br>45427098           | 1.012.547.975 | 1.012.547.975 |
| Tolima       | 870 | 44710459, 44711287,<br>44711288, 44710458,<br>44711494, 45108494,<br>45108782, 45108575,<br>45108576, 45427098                        | 962.565.405   | 962.565.405   |
| SUR          | 868 | 44710459, 44711287,<br>44710458, 44711494,<br>45108782, 45108575,<br>45108576                                                         | 29.783.955    | 29.783.955    |



## Continuación Acta de Liquidación del Contrato N°. 028/2021

|              |     |                                                                                                                |               |               |
|--------------|-----|----------------------------------------------------------------------------------------------------------------|---------------|---------------|
| AMAZONIA     | 871 | 44711494, 46013842,<br>46016605, 46013961,<br>46016618                                                         | 117.419.956   | 117.419.956   |
| AMAZONIA     | 872 | 46417902, 46420749,<br>46420750, 46421613,<br>46421760                                                         | 79.274.498    | 79.274.498    |
| ANTIOQUIA    | 873 | 46417899, 46417901,<br>46417902, 46419356,<br>46420682, 46420749,<br>46421583, 46421613,<br>46421760           | 508.401.762   | 508.401.762   |
| CARIBE       | 955 | 46417899, 46417902,<br>46420682, 46420683,<br>46420750                                                         | 281.367.194   | 281.367.194   |
| CENTRO       | 956 | 46417899, 46417902,<br>46420749, 46421613,<br>46421760, 46421773                                               | 669.950.371   | 669.950.371   |
| LLANOS       | 957 | 46417899, 46417901,<br>46417902, 46419356,<br>46420682, 46420683,<br>46420749, 46420750,<br>46421613, 46421760 | 936.658.335   | 936.658.335   |
| NORORIENTE   | 958 | 46417899, 46417901,<br>46417902, 46419356,<br>46420682, 46420749,<br>46420750, 46421613,<br>46421760, 46421773 | 684.810.924   | 684.810.924   |
| NORTE        | 959 | 46417899, 46417901,<br>46417902, 46419356,<br>46420682, 46420749,<br>46420750, 46421613                        | 518.713.284   | 518.713.284   |
| PACIFICO     | 960 | 46417899, 46417901,<br>46417902, 46419356,<br>46420682, 46421613,<br>46421760                                  | 146.558.669   | 146.558.669   |
| SUROCCIDENTE | 961 | 46417899, 46417901,<br>46417902, 46420682,<br>46420749, 46420750,<br>46421613, 46421760                        | 276.199.601   | 276.199.601   |
| TOLIMA       | 962 | 46417899, 46417901,<br>46417902, 46419356,<br>46420682, 46420749,<br>46420750, 46421613,<br>46421760           | 2.358.716.628 | 2.358.716.628 |
| AMAZONIA     | 963 | 46417899, 46417901,<br>46419356, 46420682,<br>46420749, 46420750,<br>46421760                                  | 526.883.225   | 526.883.225   |
| ANTIOQUIA    | 964 | 46417899, 46417901,<br>46419356, 46420682,<br>46662405                                                         | 160.067.453   | 160.067.453   |



|              |      |                                                                                                      |                       |                       |
|--------------|------|------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| CARIBE       | 965  | 46417899, 46419356,<br>46421760, 46662405                                                            | 172.142.227           | 172.142.227           |
| CENTRO       | 966  | 46417899, 46417901,<br>46419356, 46420682,<br>46420683, 46420750                                     | 350.735.830           | 350.735.830           |
| LLANOS N°    | 1013 | 46417899, 46417901,<br>46419356, 46420682,<br>46421760, 46662405                                     | 321.535.526           | 321.535.526           |
| NORORIENTE   | 1014 | 46417899, 46419356,<br>46421760, 46662405                                                            | 125.555.635           | 125.555.635           |
| NORTE        | 1015 | 46417899, 46417902,<br>46419356, 46420749,<br>46421583, 46421613,<br>46421760, 46662405,<br>46420682 | 496.394.524           | 496.394.524           |
| PACIFICO     | 1016 | 46417899, 46417902,<br>46419356, 46420682                                                            | 159.792.203           | 159.792.203           |
| SUR          | 1017 | 46417899, 46417901,<br>46417902, 46419356,<br>46420682, 46421613,<br>46421760, 46421773              | 102.514.312           | 102.514.312           |
| SUROCCIDENTE | 1018 | 46417899, 46417901,<br>46419356, 46420682,<br>46421760                                               | 637.929.192           | 637.929.192           |
| ANTIOQUIA    | 1095 | 46662405                                                                                             | 24.956.500            | 24.956.500            |
| PACIFICO     | 1096 | 46662405                                                                                             | 14.231.950            | 14.231.950            |
| SUR          | 1097 | 46421760, 46662405                                                                                   | 2.993.056             | 2.993.056             |
| SUROCCIDENTE | 1098 | 46419356, 46662405                                                                                   | 96.834.611            | 96.834.611            |
| TOLIMA       | 1099 | 46662405                                                                                             | 54.464.064            | 54.464.064            |
| CENTRO       | 1100 | 46662405                                                                                             | 47.673.000            | 47.673.000            |
| NORTE        | 1101 | 46419356, 46420682,<br>46662405                                                                      | 57.115.395            | 57.115.395            |
| AMAZONIA     | 1102 | 46419356, 46662405                                                                                   | 34.455.000            | 34.455.000            |
| NORORIENTE   | 1103 | 46417899, 46420682,<br>46662405                                                                      | 222.553.196           | 222.553.196           |
| LLANOS       | 1104 | 46419356, 46421760,<br>46662405                                                                      | 26.299.123            | 26.299.123            |
| CARIBE       | 1105 | 46420682, 46421760,<br>46662405                                                                      | 26.997.694            | 26.997.694            |
| <b>TOTAL</b> |      |                                                                                                      | <b>70.482.495.545</b> | <b>70.482.495.545</b> |

**COSTOS DE BOLSA GIRADOS**

| <b>FACTURAS</b>                                                        | <b>VALOR</b>          |
|------------------------------------------------------------------------|-----------------------|
| COSTOS FAC. OMBG251-256-257-266-267                                    | \$ 107.638.797        |
| COMISION PENDIENTE 50% ANX .1<br>FAC.OMBG644-645-730-731-734-735       | \$ 9.857.456          |
| COS. ADC. 1 FAC.OMBG270-271-272-276-277-<br>288-289-292-293            | \$ 502.934            |
| COMISION PENDIENTE ADICIÓN 1<br>FAC.OMBG644-645-730-731-734-735        | \$ 49.037             |
| COS. ADC. 2 FAC.OMBG298 - 299 - 311 - 312 -<br>332                     | \$ 987.850            |
| COS. ADC. 3 FAC.OMBG342                                                | \$ 29.066.741         |
| COSTOS ANX2 FAC.OMBG354-373-374-375-<br>386-387                        | \$ 95.608.019         |
| COMISION PENDIENTE 50% ANX .2<br>FAC.OMBG644-645-730-731-734-735       | \$ 8.869.924          |
| COS. ADC. 4 FAC.OMBG399-400-401-402-403-<br>404-405-408-409            | \$ 6.339.315          |
| COS. ADC. 5 FAC.OMBG421-436-437-438-446-<br>447                        | \$ 5.996.717          |
| COSTOS ANX3 FAC.OMBG471 - 472 - 473                                    | \$ 86.845.218         |
| COMISION PENDIENTE 50% ANX .3<br>FAC.OMBG644-645-730-731-734-735       | \$ 7.889.681          |
| COSTOS ANX3 Y ADC FAC.OMBG485-486-<br>487-512-513                      | \$ 51.762.164         |
| COMISION PENDIENTE 50% ANX Y ADC .3<br>FAC.OMBG644-645-730-731-734-735 | \$ 4.639.338          |
| COS. ADC. FAC.<br>556,57,58,66,73,81,82,83,85,86                       | \$ 5.890.329          |
| COS. ADC. Y COM. FAC.<br>600,01,07,08,09,626,627,628,629               | \$ 5.869.346          |
| COMISION PENDIENTE 50% U/COMPRA<br>FAC.OMBG644-645-730-731-734-735     | \$ 323.119            |
| COSTOS ANX4 y 50% COMI. PEN.<br>FAC.OMBG644-645-730-731-734-735        | \$ 64.907.922         |
| <b>TOTAL</b>                                                           | <b>\$ 493.043.907</b> |

Por lo anterior, la liquidación se especifica en los siguientes términos:

|                                                               |           |                          |                             |
|---------------------------------------------------------------|-----------|--------------------------|-----------------------------|
| Valor del contrato                                            | \$        | 70.993.000.000.00        |                             |
| Valor pagado al contratista                                   |           |                          | \$ 70.975.539.452.00        |
| Valor dejado de ejecutar: Acta Reintegro N°052 del 30/12/2021 |           |                          | \$ 17.460.548.00            |
| Valor por ajuste al peso:                                     |           |                          |                             |
| <b>Sumas Iguales</b>                                          | <b>\$</b> | <b>70.993.000.000.00</b> | <b>\$ 70.993.000.000.00</b> |

De acuerdo con lo establecido en la normatividad vigente, el contratista certificó y efectuó el pago de las obligaciones frente a los aportes de salud, pensión, riesgos profesionales y aportes parafiscales (Caja de Compensación Familiar, Sena e Instituto Colombiano de Bienestar Familiar), pago de salarios y prestaciones sociales a los trabajadores empleados en la ejecución del contrato y así mismo efectuó el pago de los contratos celebrados para el cumplimiento del objeto contractual durante la vigencia. **(si aplica)**

Conforme lo precisa el Contrato, las partes expresan cumplidas las obligaciones recíprocas y con la suscripción de la presente Acta de Liquidación, se declaran a **PAZ Y SALVO** por todo concepto.

Para constancia se firma en la ciudad de Bogotá, a los 31 días del mes de MAR de 2022.

#### FIRMA CONTRATISTA

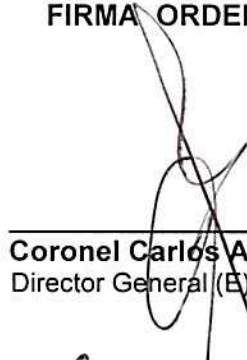


**Julian Andres Carrillo Gonzalez**  
Representante Legal CORREAGRO S.A.

Elaboró: Jorge Alberto Bello Cardenas.  
T.A.S.D Ejecutor del Contrato 219/2020

Reviso: Mag. Amp. Hector Vargas Rodriguez  
Subdirector General de Contratación

#### FIRMA ORDENADOR DEL GASTO



**Coronel Carlos Augusto Morales Hernandez**  
Director General (E) Agencia Logistica Fuerzas Militares

Reviso: Monica Maria Tovar Bernal  
P.D.Coord. Abastecimientos Clase I

Reviso: Marcela Fiscal  
P.D Supervisora Contrato 028/2021

Aprobo: P.D Rose Mary Enciso Melo  
Directora Abastecimiento Clase I

Vo.Bo: Coronel (RA) Carlos Ernesto Camacho Diaz  
Subdirector General de Abastecimientos y Servicios



Se firma el presente documento teniendo en cuenta que los firmantes anteriormente certifican ante el señor Director General, que este se encuentra de acuerdo con la normatividad legal vigente colombiana y al Manual de Contratación de la ALFM.