Contract Identification

Contract Unique Identifier CO1.PCCNTR.7171267
Contract Version 1
Contract State Approved
Contract State Date 21 days ago *(24/12/2024 4:29:06 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 87-1-30078-2024
Contract description: ARRENDAMIENTO DE UN ESPACIO DESTINADO AL SERVICIO DE CAFETERÍA Y COMIDAS RÁPIDAS EN EL DISTRITO DE POLICÍA No. 1 IBAGUÉ
Type of contract Other
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 6 Month(s)
Contract Start *
Contract End 26/06/2025 7:00 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

POLICIA METROPOLITANA DE IBAGUE

0 Recommendation(s)

Supplier Company Identification

CAFETERIA MACHIN

COLOMBIA, Ibagué
Fiscal Id: 65746022

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Cafeteria Machin			

Contract Approval Intervenients

Approval by supplier
Approved by: *MARIA EDILMA CAPERA CADENA* ***Approval Date:*** *7/01/2025 5:56:29 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *DIEGO EDIXON MORA MUÑOZ* ***Approval Date:*** *15/01/2025 9:12:32 AM ((UTC-05:00) Bogotá, 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 To be arranged

Renewable Contract? ☐Yes ☐No

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	25 days ago *(20/12/2024 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	23/12/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	25 days ago *(20/12/2024 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	23/10/2028 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50,00	Warranty Start Date	25 days ago *(20/12/2024 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	25/04/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☑Yes ☐No

☑% value of the offer 100,00

Due date to deliver Warranties: 19 days ago *(27/12/2024 7:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.7171267
Group Of Companies Cafeteria Machin
Added By: MILLARD ABEL MANJARRES VARÓN
Added On: 7 days ago *(7/01/2025 6:36:03 PM(UTC-05:00) Bogotá, Lima, Quito)*
Comment: EL ARRENDATARIO se obliga a cancelar el valor del canon de arrendamiento dentro de los primeros cinco (5) días hábiles en mensualidades anticipadas, a favor de la Policía Metropolitana de Ibagué...

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
Location CO-TOL-73001 - Ibagué
Country COLOMBIA
State/City Tolima
Province Ibagué
Address CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
ZIP Code 730006

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	Avenida ferrocarril con calle 23 esquina, barrio la estación	COLOMBIA > Tolima > Ibagué

1	CO1.PCONTR.7171267
1.1	(To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							3.392.160,00	3.392.160,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
1	80131502	ARRENDAMIENTO DE UN ESPACIO DESTINADO AL SERVICIO DE CAFETERÍA Y COMIDAS RÁPIDAS EN EL DISTRITO DE POLICÍA No. 1 IBAGUÉ	6,00	MES	565.360,00	565.360,00	3.392.160,00	3.392.160,00

Contract Document Template

	Description	Document Name	Detail
☐	16. Contrato 87-1-30078-2024.pdf	16. Contrato 87-1-30078-2024.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIEGO EDIXON MORA I	Type of Document	Cédula de Ciudadanía	Document Number	79973729	Update and notify
Supervisor	ANA CAROLINA OSPINA	Type of Document	Cédula de Ciudadanía	Document Number	65632181	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ERIKA GISETH ESCOBA	Type of Document	Cédula de Ciudadanía	Document Number	1110446843	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	ERIKA GISETH ESCOBAR MURILLO	15/01/2025 9:12:32 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ
Expenditure Approver	DIEGO EDIXON MORA MUÑOZ	15/01/2025 9:12:32 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ
Supervisor	ANA CAROLINA OSPINA RAMIREZ	15/01/2025 9:12:32 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ

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 WorkingExpense

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 *	
Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	3.392.160
Total		3.392.160

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 16-01-01-M10

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	0	CDP	NotStarted		0 COP	16-01-01-M10	-	Edit

CDP Balance 0 COP

Vigencia Futura Balance 0 COP

Total Balance 0 COP

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
☐	0	CurrentBudget	-	NotStarted	0 COP	0 COP	0 COP	-	SIIF View Edit

Current Commited Funds Balance 0 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 0 COP

SIIF Integration State

SIIF Integration Date -