Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7980596
Contract Version	1
Contract State	Approved
Contract State Date	12 days ago *(13/06/2025 3:15:31 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	87-2-10037-2025
Contract description:	ADQUISICIÓN DE PERSIANAS SOBRE MEDIDAS (INCLUYE ACCESORIOS E INSTALACIÓN), DE ACUERDO A LA NECESIDAD QUE SE ESTABLECE PARA EL GRUPO DE INCORPORACIÓN TOLIMA, GRUPO DE INCORPORACIÓN HONDA Y UNIDADES ADSCRITAS ADMINISTRATIVAMENTE A LA POLICÍA METROPOLITANA DE IBAGUÉ
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	30 Day(s)
Contract Start	*
Contract End	20/07/2025 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

DECORARCO S.A.
Window treatments
COLOMBIA, Pereira
Fiscal Id: 816001519

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DECORARCO S.A.	BANCO DE OCCIDENTE	Current	063002125

Contract Approval Intervenients

Approval by supplier

Approved by: *Jader FRANCO ALZATE* ***Approval Date:*** *25/06/2025 10:09:48 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO EDIXON MORA MUÑOZ* ***Approval Date:*** *26/06/2025 11:30:11 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	13 days ago *(12/06/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	13/01/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑ % of contract value	5,00	Warranty Start Date	13 days ago *(12/06/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	13/11/2028 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality and proper working of goods				
☑ % of contract value	50,00	Warranty Start Date	13 days ago *(12/06/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	14/11/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 5 days ago *(20/06/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* **Warranties Delivery Date:** 18 hours ago *(25/06/2025 5:04:51 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17361939	Compliance - Contract Compliance ⚠	Insurance Contract	3.205.221,00 COP	SEGUROS DEL ESTADO	13/11/2028 *((UTC-05:00) Bogotá, Lima, Quito)*	UnderApproval Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.7980596
Group Of Companies DECORARCO S.A.
Added By: MILLARD ABEL MANJARRES VARÓN
Added On: 18 hours ago *(25/06/2025 5:22:01 PM(UTC-05:00) Bogotá, Lima, Quito)*
Comment: El pago se realizará en moneda legal colombiana, en Forma Total, dentro de los sesenta (60) días calendario siguientes a la radicación de la factura correspondiente, junto con el recibido a satisfa...

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.PCCNTR.7980596

1.1 (To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
6.089.851,30	4.273.628,00

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
	1	52131600	Blackout enrollable PVC 75%, fibra de vidrio 25% color blanco, incluye accesorios e instalación. 2.41 alto y 82.5 ancho	4,00	UN	186.416,33	129.236,00	745.665,32	516.944,00
	2	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.54 alto x 1.68 ancho	1,00	UN	259.220,00	181.104,00	259.220,00	181.104,00
	3	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.55 alto x 1.86 ancho	1,00	UN	288.857,33	201.810,00	288.857,33	201.810,00
	4	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 1.94 ancho	1,00	UN	283.787,67	198.268,00	283.787,67	198.268,00
	5	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.55 alto x 1.97 ancho	1,00	UN	305.940,33	213.745,00	305.940,33	213.745,00
	6	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.55 alto x 1.71 ancho	1,00	UN	259.150,00	185.535,00	259.150,00	185.535,00
	7	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 1.78 ancho	1,00	UN	260.382,33	181.916,00	260.382,33	181.916,00
	8	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.50 alto x 1.98 ancho	1,00	UN	297.574,33	207.900,00	297.574,33	207.900,00
	9	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.06 alto x 97 ancho	1,00	UN	103.018,67	90.000,00	103.018,67	90.000,00
	10	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.28 alto x 1.82 ancho	1,00	UN	233.410,33	163.072,00	233.410,33	163.072,00
	11	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 1.90 ancho	1,00	UN	277.936,33	194.180,00	277.936,33	194.180,00
	12	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 98 ancho	1,00	UN	143.356,67	100.156,00	143.356,67	100.156,00
	13	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 1.79 ancho	1,00	UN	261.845,33	182.938,00	261.845,33	182.938,00
	14	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 1.80 ancho	1,00	UN	263.308,00	183.960,00	263.308,00	183.960,00
	15	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 202 ancho	1,00	UN	295.490,00	206.444,00	295.490,00	206.444,00
	16	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 1.79 ancho	1,00	UN	261.845,33	182.938,00	261.845,33	182.938,00
	17	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 1.62 ancho	1,00	UN	236.977,00	165.564,00	236.977,00	165.564,00
	18	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 1.60 ancho	1,00	UN	233.384,67	163.520,00	233.384,67	163.520,00
	19	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.46 alto x 1.63 ancho	1,00	UN	238.440,00	166.586,00	238.440,00	166.586,00
	20	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.60 alto x 1.09 ancho	1,00	UN	174.737,33	122.080,00	174.737,33	122.080,00
	21	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.04 alto x 1.46 ancho	1,00	UN	152.133,67	106.288,00	152.133,67	106.288,00
	22	52131600	Screen solar PVC 77% poliéster sin textura 23% color blanco, incluye accesorios e instalación, enrollable 1.40 alto x 1.83 ancho	2,00	UN	256.695,33	179.340,00	513.390,66	358.680,00

Contract Document Template

	Description	Document Name	Detail
☐	20. 2BS-FR-0034 ACEPTACION OFERTA ADQUISICIÓN E INSTALACIÓN PERSIANAS 87-2-10037-2025.pdf	20. 2BS-FR-0034 ACEPTACION OFERTA ADQUISICIÓN E INSTALACIÓN PERSIANAS 87-2-10037-2025.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIEGO EDIXON MORA M	Type of Document	Cédula de Ciudadanía	Document Number	79973729	Update and notify
Supervisor	ZULLY ALEJANDRA GO	Type of Document	Cédula de Ciudadanía	Document Number	1018446911	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

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	ZULLY ALEJANDRA GOMEZ APONTE	26/06/2025 11:30:12 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ
Responsible For Payment Authorization	ERIKA GISETH ESCOBAR MURILLO	26/06/2025 11:30:12 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ
Expenditure Approver	DIEGO EDIXON MORA MUÑOZ	26/06/2025 11:30:12 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 *	4.273.628
Total		4.273.628

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	
☐	11025	CDP	Generated	6.089.851,3 COP	6.089.851,3 COP	16-01-01-M10	Valid	Edit

CDP Balance 6.089.851,3 COP

Vigencia Futura Balance 0 COP

Total Balance 6.089.851,3 COP

SIIF Integration State Exito

SIIF Integration Date 4/06/2025 5:11 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	59625	CurrentBudget	13/06/2025 12:00 AM	Generated	4.273.628 COP	4.273.628 COP	-	A-02-01-01-003-008	SIIF View Edit

Current Commited Funds Balance 4.273.628 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 4.273.628 COP

SIIF Integration State Exito

SIIF Integration Date 20/06/2025 10:45 AM