Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8144538
Contract Version	1
Contract State	Approved
Contract State Date	6 days ago *(30/07/2025 5:26:03 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	87-8-10049-2025
Contract description:	SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETRÓLEO) EN CILINDROS DE CAPACIDAD DE 40 Y 100 LIBRAS PARA LAS CABAÑAS DEL CENTRO VACACIONAL PICALEÑA, LA CASA VACACIONAL LA CASONA EN EL CENOP Y EN TANQUE CON CAPACIDAD DE 1000 KG PARA EL CENTRO VACACIONAL HONDA DE LA POLICÍA NACIONAL Y DEMAS UNIDADES ADSCRIAS A LA POLICÍA METROPOLITANA DE IBAGUÉ
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	130 Day(s)
Contract Start	*
Contract End	10/12/2025 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

ENVASADORA DE GAS DE PUERTO SALGAR S.A E.S.P

Fiscal Id: 8907017660

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ENVASADORA DE GAS DE PUERTO SALGAR S.A E.S.P	BANCO DE BOGOTA	Savings	37024372-7

Contract Approval Intervenients

Approval by supplier

Approved by: *LUZ MARY MONTEALEGRE OLAYA* ***Approval Date:*** *4/08/2025 11:56:18 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO EDIXON MORA MUÑOZ* ***Approval Date:*** *5/08/2025 6:56:42 PM ((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

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.8144538
Group Of Companies ENVASADORA DE GAS DE PUERTO SALGAR S.A E.S.P
Added By:
Added On: -
Comment:

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	Carrera 48 sur No. 157-199 Vía Picaleña	COLOMBIA > Tolima > Ibagué

1 CO1.PCCNTR.8144538

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.)
11.000.000,00	11.000.000,00

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	15111501	SUMINISTRO DE GAS PROPANO GAS LICUADO DE PETRÓLEO EN CILINDROS DE CAPACIDAD DE 40 Y 100 LIBRAS PARA LAS CABAÑAS DEL CENTRO VACACIONAL PICALEÑA LA CASA VACACIONAL LA CASONA EN EL CENOP Y EN TANQUE CON CAPACIDAD DE 1000 KG PARA EL CENTRO VACACIONAL HONDA DE LA POLICÍA NACIONAL Y DEMAS UNIDADES ADSCRIAS A LA POLICÍA METROPOLITANA DE IBAGUÉ	1,00	UN	11.000.000,00	11.000.000,00	11.000.000,00	11.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	ACEPTACION DE OFERTA No. 87-8-10049-2025.pdf	ACEPTACION DE OFERTA No. 87-8-10049-2025.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIEGO EDIXON MORA M	Type of Document	Cédula de Ciudadanía	Document Number	79973729	Update and notify
Supervisor	CARLOS MAURICIO BA	Type of Document	Cédula de Ciudadanía	Document Number	1033702736	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
Expenditure Approver	DIEGO EDIXON MORA MUÑOZ	5/08/2025 6:56:42 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ
Supervisor	CARLOS MAURICIO BALLEN PRADA	5/08/2025 6:56:42 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ
Responsible For Payment Authorization	ERIKA GISETH ESCOBAR MURILLO	5/08/2025 6:56:42 PM *((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 *	11.000.000
Total		11.000.000

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	
☐	13325	CDP	Generated	11.000.000 COP	11.000.000 COP	16-01-01-M10	-	Edit

CDP Balance 11.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 11.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 15/07/2025 3:27 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	75825	CurrentBudget	1/08/2025 12:00 AM	Generated	11.000.000 COP	11.000.000 COP	-	A-02-02-01-003-003 A-02-02-01-003-003	SIIF View Edit

Current Commited Funds Balance 11.000.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 11.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 2/08/2025 10:24 AM