



EDGAR YOHANI LOPEZ SANCHEZ

NIT: 80578239-5

Régimen: No responsable de IVA

Persona Natural

CR 1 E 7 21, Madrid, Cundinamarca, Colombia

Tel. 3212453114

Autorización factura electrónica de venta No. 18764100624526 válida desde 2025-10-27 hasta 2027-10-27 rango desde FEYL501 hasta FEYL1000.

Nombre o Razón

MUNICIPIO DE MADRID .

Social:

NIT:

899999325

Dirección:

CL 5 4 74, Madrid, Cundinamarca, Colombia

Teléfono:

7017460017

Email:

contabilidad@madrid-cundinamarca.gov.co

Forma de Pago:

Crédito

Medio de Pago:

Consignación bancaria

Fecha de Pago:

10/12/2025

Total de Líneas:

1

FACTURA ELECTRÓNICA DE VENTA:

FEYL534

MONEDA:

COP Colombia, Pesos

HORA EMISIÓN:

10:58:19-05:00

FECHA FIRMADO:

12/11/2025 10:58:23

FECHA DE EMISIÓN

FECHA DE VENCIMIENTO

DIA	MES	AÑO	DIA	MES	AÑO
12	11	2025	10	12	2025

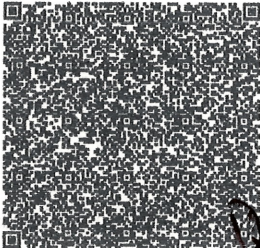
#	CÓDIGO	DESCRIPCIÓN	U.M	CANTIDAD	PRECIO U.	IMPUESTOS			DCTO.	TOTAL
						NOM.	% o VAL	MONTO		
1	202	SERICIO DE LAVADO INFORME DE GESTIÓN CON SOPORTE FOTOGRÁFICO Y ORDENES SERVICIO DE MONTA LLANTAS LAVADO PARA LAMAQUINARIA PESADA Y EL PARQUE AUTOMOTOR VEHÍCULOS Y MOTOS MULTIMARCAS DE PROPIEDAD EN COMODATO O ASIGNADOS AL MUNICIPIO DE MADRIDDEL 14-08-2025 AL 30-09-2025 SEGÚN CONTRATO CPS-757-2025VEHÍCULOS ADSCRITOS A SECRETARIA GENERAL Y DESARROLLO INSTITUCIONAL	estándar - Servicios	1,00	\$9.028.289,00				0,00	\$9.028.289,00

Notas:	Subtotal:	\$9.028.289,00
	Cargos:	\$0.00
	Descuento:	\$0.00
	Total:	\$9.028.289,00
SON: (nueve millones veintiocho mil doscientos ochenta y nueve pesos)		
CUFE: 9dd8c8f276b4c5d2d5e0378286c267f9a19297104985d66f40d5ddd26ec8a2d651860f66bfc8a8733f6fef1063109c13		

Firma Digital: qBf0uJU8bAlj1dk8A7Anq5SE6YQ40gn5hoHOq5deJ9zJLrj11B06n8ltupqrtn iQvQWVIAJOorokJmQfPbnZ9bdIA+H4uhUcyjPCUDj9cYh6Ca nCk0bkJjayX+ 0/AxP0ByP369QIXg+oBGc77Lc+A+fz7A5xwUY35EbH5zt7yvNkNJCmuOk1FR7Xl 9KBIUNL2gKIXWEhrCXyuhPpp7+sFeC477zz 4PnXdDw/gaik4dbUsEt0M7jK5586P YjXka+toVabaNRI+FCoRFYNszYTA5cl0b9JQcGv2xMIMsHPzE/TfmmUQMKGdxIO LodF6CKFgA8GDW55moW KA==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.





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1. The purpose of this document is to provide a comprehensive overview of the current status of the project and to identify the key areas that require attention. The information presented here is based on the most recent data available and is intended to serve as a guide for decision-making.

2. The project has made significant progress since the last report, with several key milestones being achieved. However, there are still a number of challenges that need to be addressed in order to ensure the successful completion of the project.

3. The following table provides a summary of the project's progress to date, including the completion of tasks, the identification of risks, and the implementation of mitigation strategies.

Task	Completion Date	Completion Status	Risk Level	Mitigation Strategy
Task 1	2023-01-15	Completed	Low	None
Task 2	2023-02-01	In Progress	Medium	Regular communication with stakeholders
Task 3	2023-02-15	Not Started	High	Identify resources and assign tasks
Task 4	2023-03-01	Not Started	Medium	Develop a detailed plan
Task 5	2023-03-15	Not Started	Low	Identify resources and assign tasks

4. The project team has identified a number of risks that could potentially impact the project's success. These risks have been categorized by their level of severity and the likelihood of their occurrence. The following table provides a summary of the risks identified to date.

5. The project team has developed a number of mitigation strategies to address the risks identified. These strategies are being implemented on an ongoing basis and will be reviewed regularly to ensure their effectiveness.



6. The project team has identified a number of risks that could potentially impact the project's success. These risks have been categorized by their level of severity and the likelihood of their occurrence. The following table provides a summary of the risks identified to date.

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LA SECRETARÍA GENERAL Y DESARROLLO INSTITUCIONAL

CERTIFICA QUE:

Que en virtud de lo estipulado en la aceptación de la oferta CPS 757 de 2025 por error involuntario en la relación de los vehículos fueron referenciadas las motocicletas marca **YAMAHA** identificadas con las placas VRJ06E, VRJ07E, VRJ08E, siendo correcto las placas **VJR06E, VJR07E, VJR08**, las cuales hacen parte del parque automotor del Municipio de Madrid.

De igual forma se hace constar que el vibro compactador **SV208** marca **CASE** es propiedad de la Alcaldía Municipal de Madrid, asignado a la Secretaría de Infraestructura y Servicios públicos, la motocicleta de placas **VZA68F** marca **YAMAHA** es propiedad de la Alcaldía Municipal de Madrid, asignada a la Secretaría de Desarrollo Económico.

Las placas antes referidas hacen parte del parque automotor de la entidad, se encuentran incluidas en el plan estratégico de seguridad vial, que por error involuntario no fueron relacionadas en la oferta inicial, ni en el contrato 757 de 2025, no obstante, al tratarse de vehículos oficiales y en virtud de las obligaciones contenidas en el contrato antes referido, se puede solicitar servicios de lavado y montallantas para estos vehículos.



YANETH ARANGO ORTIZ
Secretaría General y Desarrollo Institucional



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1. The first part of the report is a general
description of the project and its objectives.
2. The second part is a detailed description of the
methodology used in the study.



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The first part of the report is a general
description of the project and its objectives.
The second part is a detailed description of the
methodology used in the study.

The third part of the report is a detailed
description of the results of the study.
The fourth part is a discussion of the results
and their implications.

The fifth part of the report is a conclusion
and a list of references. The sixth part is
an appendix containing additional data and
figures.

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description of the project and its objectives.

2. The second part is a detailed description of the
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and a list of references.



INFORME DE GESTION CON SOPORTE FOTOGRAFICO SERVICIO DE MONTALLANTAS LAVADO PARA LA MAQUINARIA PESADA Y EL PARQUE AUTOMOTOR VEHICULOS Y MOTOS MULTIMARCAS DE PROPIEDAD EN COMODATO O ASIGNADOS AL MUNICIPIO DE MADRID DEL 14-08-2025 AL 30-09-2025 SEGUN CONTRATO CPS-757-2025 VEHICULOS ADSCRITOS A SECRETARIA GENERAL Y DESARROLLO INSTITUCIONAL																			
FECHA	PLACA	TIPO VEHICULO	ENJUAGUE	LAVADO GENERAL	POLICHADO	TAPICERIA	GRAFITADA	DESPINCHADO			TOTAL	SOPORTE FOTOGRAFICO							
								CANTIDAD	DELANTERA	TRACERA									
14/08/2025	ODR724	CAMION ESTACAS		\$ 218.100			\$ 54.000				\$ 272.100								
14/08/2025	OFK538	BUSETA	\$ 100.900			\$ 765.000					\$ 865.900								
14/08/2025	OFK262	CAMIONETA	\$ 69.600				\$ 38.400				\$ 108.000								
15/08/2025	120K	MOTONIVELADORA						2	\$ 217.500		\$ 217.500								
15/08/2025	OLN944	CAMIONETA	\$ 69.600								\$ 69.600								
15/08/2025	OFK853	CAMPERO		\$ 163.400	\$ 280.500						\$ 443.900								
15/08/2025	OFK539	BUSETA		\$ 210.300		\$ 765.000					\$ 975.300								
15/08/2025	120K	MOTO NIVELADORA		\$ 265.000							\$ 265.000								
18/08/2025	MYR505	CAMIONETA	\$ 61.800								\$ 61.800								
19/08/2025	DGS435	CAMIONETA VAN						1	\$ 49.375		\$ 49.375								
20/08/2025	VZA68F	MOTOCICLETA	\$ 46.200								\$ 46.200								
22/08/2025	NO APLICA	KUBOTA	\$ 194.600								\$ 194.600								
22/08/2025	NO APLICA	KUBOTA	\$ 194.600								\$ 194.600								
23/08/2025	ODR590	CAMIONETA	\$ 69.600								\$ 69.600								
23/08/2025	OFK482	CAMION	\$ 116.500								\$ 116.500								
25/08/2025	VR06E	MOTOCICLETA	\$ 46.200								\$ 46.200								
25/08/2025	VR07E	MOTOCICLETA	\$ 46.200								\$ 46.200								
25/08/2025	VR08E	MOTOCICLETA	\$ 46.200								\$ 46.200								
26/08/2025	ODR616	VOLQUETA						1	\$ 69.688		\$ 69.688								
26/08/2025	MYR505	CAMIONETA	\$ 61.800								\$ 61.800								
26/08/2025	120K	MOTONIVELADORA						1	\$ 108.750		\$ 108.750								
27/08/2025	420E	RETRO EXCADADORA		\$ 257.000			\$ 69.600				\$ 326.600								
27/08/2025	OCF210	CAMIONETA		\$ 163.400		\$ 405.600	\$ 38.400				\$ 607.400								

[Handwritten signature]

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for the company's financial health and for providing reliable information to stakeholders.

2. The second part of the document outlines the procedures for handling customer inquiries. It states that all inquiries should be addressed promptly and professionally, and that the company should strive to provide excellent customer service at all times.

3. The third part of the document describes the company's policy on employee conduct. It states that all employees are expected to adhere to a high standard of ethical behavior and to follow the company's code of conduct.

4. The fourth part of the document discusses the company's commitment to environmental sustainability. It states that the company will continue to work to reduce its carbon footprint and to promote sustainable practices throughout its operations.

5. The fifth part of the document describes the company's plans for future growth. It states that the company is committed to expanding its market reach and to developing new products and services.

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