Corporación Autónoma Regional del Valle del Cauca

DISTRIBUCIÓN PRESUPUESTAL

FECHA : 18-12-2025

DEPENDENCIA : DAR Pacifico - Oeste

CERTIFICADO DE REGISTRO PRESUPUESTAL No.: 2757

VIGENCIA CERTIFICADO DE REGISTRO PPTAL.: 2025

DOCUMENTO No.: CVC No. 0884-2025

TIPO DE DOCUMENTO: CONTRATO

OBSERVACIONES: PRIMER PAGO PARCIAL - CONSEJO COMUNITARIO DE LA COMUNIDAD NEGRA DE BAJO POTEDO

INFORMACIÓN REQUERIDA PARA TODO PAGO

Recurso	Área de Responsabilidad	Imputación Presupuestal	Valor a causar por Imputación
1409	1082635	020020400022376008	$ 52.000.000,00

TOTAL DISTRIBUCIÓN PRESUPUESTAL : $52.000.000,00

FIRMA AUTORIZADA
HELEM ALEXANDER RUIZ PALACIOS
Director DAR Pacífico Oeste (C)

REVISOR PRESUPUESTO

CVC CALI
22DIC2025 8:55AM

DIAN

FACTURA ELECTRÓNICA DE VENTA

DIAN

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
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Número de Factura: FE-75
Fecha de Emisión: 18/12/2025
Fecha de Vencimiento: 22/12/2025
Tipo de Operación: 10 - Estándar

Forma de pago: Crédito
Medio de Pago: Transferencia crédito bancaria
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: CONSEJO COMUNITARIO DE LA COMUNIDAD NEGRA DE BAJO POTEDO
Nombre Comercial: CONSEJO COMUNITARIO DE LA COMUNIDAD NEGRA DE BAJO POTEDO
Nit del Emisor: 835000649
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica: 9499

País: Colombia
Departamento: Valle del Cauca
Municipio / Ciudad: Buenaventura
Dirección: CL 1 93 97 SEC CENTRO
Teléfono / Móvil: 602|3145858082|
Correo: julioanguloc@gmail.com

Datos del Adquiriente / Comprador

Nombre o Razón Social: CORPORACION AUTONOMA REGIONAL DEL VALLE DEL CAUCA CVC
Tipo de Documento: NIT
Número Documento: 890399002
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA

País: Colombia
Departamento: Valle del Cauca
Municipio / Ciudad: Buenaventura
Dirección: CR 56 11 36 SANTA ANITA
Teléfono / Móvil: 6020000000
Correo: facelectro@cvc.gov.co

Detalles de Productos

Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IMPUESTOS				Precio unitario de venta
								IVA	%	INC	%	
1	0005	Primer pago del 40% del contrato 0884 de 2025 celebrado entre la CVC y el CCCN Bajo Potedo	94	1,00	$ 43.697.478,99	$ 0,00	$ 0,00	$ 8.302.521,01	19.00			$ 43.697.478,99

Datos Totales

Documento generado el:
18/12/2025 14:27:00
Documento validado por la DIAN:
18/12/2025 15:42:54
XML Generado por: Proveedor Tecnológico
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PDF Generado por: Solución Gratuita DIAN
Nit:800197268

MONEDA	
TASA DE CAMBIO	

Subtotal	
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	
IVA	
INC	0,00
Bolsas	0,00
Otros impuestos	
Total impuesto (=)	
Total neto factura (=)	
Descuento Global (-)	
Recargo Global (+)	0,00
Total factura (=)	**$** $

Valores informativos

ANTICIPOS	
Anticipos	

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

MONEDA	COP
TASA DE CAMBIO	

Subtotal	43.697.478,99
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	43.697.478,99
IVA	8.302.521,01
INC	0,00
Bolsas	0,00
Otros impuestos	0,00
Total impuesto (=)	8.302.521,01
Total neto factura (=)	52.000.000,00
Descuento Global (-)	0,00
Recargo Global (+)	0,00
Total factura (=)	**COP $** $ 52.000.000,00

Valores informativos

ANTICIPOS	
Anticipos	

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

Numero de Autorización: 18764101442167 Rango desde: 73 Rango hasta: 100 Vigencia: 2026-11-11

HELEM ALEXANDER RUIZ PALACIOS
Director DAR Pacífico Oeste (C)

YAMILE PERDOMO QUINTERO
Supervisora

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