Corporación Autónoma Regional del Valle del Cauca

**DISTRIBUCIÓN PRESUPUESTAL**

FECHA : 17-04-2026

DEPENDENCIA : DAR BRUT

CERTIFICADO DE REGISTRO PRESUPUESTAL No.: 1398

VIGENCIA CERTIFICADO DE REGISTRO PPTAL.: 2026

DOCUMENTO No.: CVC No. 0631-2026

TIPO DE DOCUMENTO: CONTRATO

OBSERVACIONES: PRIMER PAGO PARCIAL - ALEXANDER VALENCIA HERNANDEZ

**INFORMACIÓN REQUERIDA PARA TODO PAGO**

| Recurso | Área de Responsabilidad | Imputación Presupuestal | Valor a causar por Imputación |
|---|---|---|---|
| 1043 | 1003390 | 020020400050356008 | $ 7.772.179,87 |

**TOTAL DISTRIBUCIÓN PRESUPUESTAL : $7.772.179,87**

**FIRMA AUTORIZADA**
**JULIAN RAMIRO VARGAS DARAVIÑA-**
**DIRECTOR DAR BRUT**

**REVISOR PRESUPUESTO**

Corporación Autónoma
Regional del Valle del Cauca

## ACTA DE ENTREGA Y RECIBO PARCIAL

**CONTRATO CVC No. 631 de 2026**

**OBJETO:** MANTENIMIENTO PREVENTIVO Y CORRECTIVO PARA LAS MOTOCICLETAS DE PROPIEDAD DE LA CORPORACIÓN AUTONOMA REGIONAL DEL VALLE DEL CAUCA C.V.C. Y ASIGNADAS A LA DIRECCIÓN AMBIENTAL REGIONAL BRUT

**CONTRATISTA:** ALEXANDER VALENCIA HERNANDEZ

**PLAZO:** **A partir de la firma del acta de inicio sin exceder el 31 de diciembre de 2026**

**VALOR:** **VEINTIOCHO MILLONES TRESCIENTOS CINCUENTA MIL PESOS MCTE($28,350,000.00)**

**CERTIFICADO DE REGISTRO PRESUPUESTAL: 1398**

**FECHA DEL ACTA DE INICIO: 09 de Marzo del 2026**

En el Municipio de LA UNION el día 17 de Abril del 2026, siendo las 11:37 AM se reunieron en las instalaciones de la DAR BRUT de la Corporación Autónoma Regional del Valle del Cauca CVC, los señores: ALEXANDER VALENCIA HERNANDEZ, identificado con la cédula de ciudadanía No. 14011932 en su condición de CONTRATISTA; y JOSE NORVEY VALENCIA MEJIA, identificado con la cedula de ciudadanía No. 16219802, quien actúa en su condición de SUPERVISOR, con el fin de suscribir el acta de entrega y recibo parcial de la CONTRATO CVC No. 631 de 2026, en los siguientes términos:

El SUPERVISOR del (la) CONTRATO CVC No. 631 de 2026, JOSE NORVEY VALENCIA MEJIA, manifiesta que recibió de parte del CONTRATISTA y a entera satisfacción lo siguiente: MANTENIMIENTO PREVENTIVO Y CORRECTIVO PARA LAS MOTOCICLETAS DE PROPIEDAD DE LA CORPORACIÓN AUTONOMA REGIONAL DEL VALLE DEL CAUCA C.V.C. Y ASIGNADAS A LA DIRECCIÓN AMBIENTAL REGIONAL BRUT . SE ATENDIO LAS SIGUIENTES MOTOS: WWG22D, HRJ27D ACH43E. ACH44E FLQ62G, SFG89E, IKA87H HRJ28D . SE RECIBEN ACTIVIDADES EL 17 DE ABRIL DE 2026,. SE ADJUNTA PLANLLA DE PAGO SEGURIDAD SOCIAL. RUT CON FECHA ACTUALIZADA. Por tanto, autoriza el pago de la factura No. FE 1519 por valor de SIETE MILLONES SETECIENTOS SETENTA Y DOS MIL CIENTO SETENTA Y NUEVE CON OCHENTA Y SIETECENTAVOS PESOS MCTE($7,772,179.87).

En constancia de lo anterior se firma en el Municipio de LA UNION el día 17 de abril del 2026

**EL SUPERVISOR,**

JOSE NORVEY VALENCIA MEJIA

**POR EL CONTRATISTA,**

14011932

ALEXANDER VALENCIA HERNANDEZ

# ALEXANDER VALENCIA HERNANDEZ

## GPS SYSTEM COLOMBIA Y TALLER HIPERMOTOS

Nit: 14011932-8 Responsable de IVA No aplica – Otros Actividad Económica: 4542

CL 9 8 70 BRR SAN NICOLAS, Cartago, Valle del Cauca Teléfono: 3107803377

Email: alexandervalenciahernandez133@gmail.com

Autorización No. 18764106391806 Fecha: 25/02/2026 Vence: 25/02/2028 Del FE501 Al FE5000

**FACTURA ELECTRONICA DE VENTA N° FE1519**

Fecha Emisión: **15-abr-26**

**CUFE:** 73269d4d332384c0823c90084279550971b0b0cf64dc9e915a392b7597543baed0158401a29b3c857d22b24fe191a40f

**Desarrollo Propio SAFIT NIT: 901745036-0**

**Cliente:** CORPORACION AUTONOMA REGIONAL DEL VALLE DEL CAUCA
**NIT:** 890399002-7
**Dirección:** CRA 56 11 36 BRR SANTA ANITA Cali, Valle del Cauca, Colombia
**Email:** facelectro@cvc.gov.co
**Telefóno:** (602) 331-0100

Forma de Pago: Contado
Fecha Vencimiento: 15-abr-26
Medio de Pago: Instrumento no definido
Vendedor: Ventas Directas
Orden: Moneda: COP

| Item | Código | Descripción | U/M | Cant. | Vr. Unitario | Dto | Total | Iva | I.N.C. | Otro Impt. |
|---|---|---|---|---|---|---|---|---|---|---|
| 97 | H1848 | MANO DE OBRA | Un | 1.00 | 134,453.78 | 0.00% | 134,453.78 | 19.00% | 0.00% | 0.00 0 |
| 98 | 0301052979 | KIT CUNAS | Un | 1.00 | 134,453.78 | 0.00% | 134,453.78 | 19.00% | 0.00% | 0.00 0 |

José Norvey Valencia Mejía-Supervisor CVC

Julián Ramiro Vargas Daraviña-DIRECTOR DAR BRUT

Esta factura es un titulo valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción. Pasados la fecha de vencimiento se cobrara el Interes Mensual de acuerdo a la tasa maxima legal vigente.

| | | | |
|---|---|---|---|
| Retefuente | $ 0.00 | ReteIVA | $ 0.00 |
| Auto Renta | $ 0.00 | ReteICA | $ 0.00 |

La Suma de : SIETE MILLONES SETECIENTOS SETENTA Y DOS MIL CIENTO SETENTA Y NUEVE PESO COLOMBIANO CON OCHENTA Y SIETE CENTAVOS Mcte.

| | |
|---|---|
| Subtotal: | $ 6,964,631.99 |
| Descuento: | $ 0.00 |
| I.V.A. / I.N.C. | $ 807,547.88 |
| Impt. Saludables: | $ 0.00 |
| Cargos/Desctos | $ 0.00 |
| Retenciones: | $ 0.00 |
| **Total $** | **$ 7,772,179.87** |
| Valor Dto P.P.: | $ 0.00 |

Otros Imptos
02 IC 32 ICL
33 INPP 34 IBUA 35 ICUI

Observaciones: SE ADJUNTA NUMERO DE PLACAS DE LAS RESPECTIVAS MOTOCICLETAS (CONTRATO CVC No.631 DE 2026)
1-WWG22D 10-HRJ27D
2-ACH43E 11-FLQ62G
3-SFG89E
4-SFG90E
5-CB1PRO

Corporación Autónoma
Regional del Valle del Cauca

# ACTA DE ENTREGA Y RECIBO PARCIAL

**CONTRATO CVC No. 631 de 2026**

**OBJETO:** MANTENIMIENTO PREVENTIVO Y CORRECTIVO PARA LAS MOTOCICLETAS DE PROPIEDAD DE LA CORPORACIÓN AUTONOMA REGIONAL DEL VALLE DEL CAUCA C.V.C. Y ASIGNADAS A LA DIRECCIÓN AMBIENTAL REGIONAL BRUT

**CONTRATISTA:** ALEXANDER VALENCIA HERNANDEZ

**PLAZO:** **A partir de la firma del acta de inicio sin exceder el 31 de diciembre de 2026**

**VALOR:** **VEINTIOCHO MILLONES TRESCIENTOS CINCUENTA MIL PESOS MCTE($28,350,000.00)**

**CERTIFICADO DE REGISTRO PRESUPUESTAL: 1398**

**FECHA DEL ACTA DE INICIO: 09 de Marzo del 2026**

En el Municipio de LA UNION el día 17 de Abril del 2026, siendo las 11:37 AM se reunieron en las instalaciones de la DAR BRUT de la Corporación Autónoma Regional del Valle del Cauca CVC, los señores: ALEXANDER VALENCIA HERNANDEZ, identificado con la cédula de ciudadanía No. 14011932 en su condición de CONTRATISTA; y JOSE NORVEY VALENCIA MEJIA, identificado con la cedula de ciudadanía No. 16219802, quien actúa en su condición de SUPERVISOR, con el fin de suscribir el acta de entrega y recibo parcial de la CONTRATO CVC No. 631 de 2026, en los siguientes términos:

El SUPERVISOR del (la) CONTRATO CVC No. 631 de 2026, JOSE NORVEY VALENCIA MEJIA, manifiesta que recibió de parte del CONTRATISTA y a entera satisfacción lo siguiente: MANTENIMIENTO PREVENTIVO Y CORRECTIVO PARA LAS MOTOCICLETAS DE PROPIEDAD DE LA CORPORACIÓN AUTONOMA REGIONAL DEL VALLE DEL CAUCA C.V.C. Y ASIGNADAS A LA DIRECCIÓN AMBIENTAL REGIONAL BRUT . SE ATENDIO LAS SIGUIENTES MOTOS: WWG22D, HRJ27D ACH43E. ACH44E FLQ62G, SFG89E, IKA87H HRJ28D . SE RECIBEN ACTIVIDADES EL 17 DE ABRIL DE 2026,. SE ADJUNTA PLANLLA DE PAGO SEGURIDAD SOCIAL. RUT CON FECHA ACTUALIZADA. Por tanto, autoriza el pago de la factura No. FE 1519 por valor de SIETE MILLONES SETECIENTOS SETENTA Y DOS MIL CIENTO SETENTA Y NUEVE CON OCHENTA Y SIETECENTAVOS PESOS MCTE($7,772,179.87).

En constancia de lo anterior se firma en el Municipio de LA UNION el día 17 de abril del 2026

**EL SUPERVISOR,**

JOSE NORVEY VALENCIA MEJIA

**POR EL CONTRATISTA,**

ALEXANDER VALENCIA HERNANDEZ

# ALEXANDER VALENCIA HERNANDEZ

## GPS SYSTEM COLOMBIA Y TALLER HIPERMOTOS

Nit: 14011932-8 Responsable de IVA  No aplica – Otros  Actividad Económica: 4542

CL 9 8 70 BRR SAN NICOLAS, Cartago, Valle del Cauca Teléfono: 3107803377

Email: alexandervalenciahernandez133@gmail.com

Autorización No. 18764106391806 Fecha: 25/02/2026 Vence: 25/02/2028 Del FE501 Al FE5000

## FACTURA ELECTRONICA DE VENTA N° FE1519

Fecha Emisión: **15-abr-26**

**CUFE:** 73269d4d332384c0823c90084279550971b0b0cf
64dc9e915a392b7597543baed0158401a29b3c8
57d22b24fe191a40f

**Desarrollo Propio SAFIT NIT: 901745036-0**

**Cliente:** CORPORACION AUTONOMA REGIONAL DEL VALLE DEL CAUCA
**NIT:** 890399002-7
**Dirección:** CRA 56 11 36 BRR SANTA ANITA Cali, Valle del Cauca, Colombia
**Email:** facelectro@cvc.gov.co
**Telefóno:** (602) 331-0100

Forma de Pago: Contado
Fecha Vencimiento: 15-abr-26
Medio de Pago: Instrumento no definido
Vendedor: Ventas Directas
Orden:  Moneda: COP

| Item | Código | Descripción | U/M | Cant. | Vr. Unitario | Dto | Total | Iva | I.N.C. | Otro Impt. |
|---|---|---|---|---|---|---|---|---|---|---|
| 01 | 1101053108 | BALINERAS TRACERAS DR200 | Un | 1.00 | 50,420.17 | 0.00% | 50,420.17 | 19.00% | 0.00% | 0.00 0 |
| 02 | H2532 | ENCAMISAR PISTA | Un | 1.00 | 100,840.34 | 0.00% | 100,840.34 | 19.00% | 0.00% | 0.00 0 |
| 03 | H2190 | PORTA PLACA | Un | 1.00 | 6,722.69 | 0.00% | 6,722.69 | 19.00% | 0.00% | 0.00 0 |
| 04 | 1101053108 | BALINERA DELANTERAS DR200 | Un | 1.00 | 50,420.17 | 0.00% | 50,420.17 | 19.00% | 0.00% | 0.00 0 |
| 05 | H369 | BUJIA | Un | 1.00 | 16,806.72 | 0.00% | 16,806.72 | 19.00% | 0.00% | 0.00 0 |
| 06 | 0401083718 | FILTRO DE AIRE DR200 | Un | 1.00 | 42,016.81 | 0.00% | 42,016.81 | 19.00% | 0.00% | 0.00 0 |
| 07 | H313 | BOMBILLO DIRECCIONAL | Un | 1.00 | 3,361.34 | 0.00% | 3,361.34 | 19.00% | 0.00% | 0.00 0 |
| 08 | H009 | ACEITE DE MOTOR | Un | 1.00 | 40,000.00 | 0.00% | 40,000.00 | 0.00% | 0.00% | 0.00 0 |
| 09 | H2532 | GASOLINA | Un | 1.00 | 4,201.68 | 0.00% | 4,201.68 | 19.00% | 0.00% | 0.00 0 |
| 10 | 01010162 | RETENEDOR | Un | 1.00 | 16,806.72 | 0.00% | 16,806.72 | 19.00% | 0.00% | 0.00 0 |
| 11 | 0501052841 | ARANDELA DE COBRE | Un | 1.00 | 8,403.36 | 0.00% | 8,403.36 | 19.00% | 0.00% | 0.00 0 |
| 12 | H1848 | MANO DE OBRA | Un | 1.00 | 210,084.03 | 0.00% | 210,084.03 | 19.00% | 0.00% | 0.00 0 |
| 13 | 1801083518 | ORRIN CULATIN XR 150 | Un | 1.00 | 8,403.36 | 0.00% | 8,403.36 | 19.00% | 0.00% | 0.00 0 |
| 14 | H1931 | ORRIN LUBRICACION | Un | 1.00 | 8,403.36 | 0.00% | 8,403.36 | 19.00% | 0.00% | 0.00 0 |
| 15 | H372 | BUJIA | Un | 1.00 | 15,126.05 | 0.00% | 15,126.05 | 19.00% | 0.00% | 0.00 0 |
| 16 | 01020141 | BOMBILLO FAROLA | Un | 1.00 | 14,285.71 | 0.00% | 14,285.71 | 19.00% | 0.00% | 0.00 0 |
| 17 | H1803 | MANGOS | Un | 1.00 | 21,008.40 | 0.00% | 21,008.40 | 19.00% | 0.00% | 0.00 0 |
| 18 | H496 | CAUCHO REPOSAPIE | Un | 1.00 | 8,403.36 | 0.00% | 8,403.36 | 19.00% | 0.00% | 0.00 0 |
| 19 | 0501082892 | RETEN CRAM | Un | 1.00 | 6,722.69 | 0.00% | 6,722.69 | 19.00% | 0.00% | 0.00 0 |
| 20 | H329 | BOMBILLO STOP | Un | 1.00 | 3,361.34 | 0.00% | 3,361.34 | 19.00% | 0.00% | 0.00 0 |
| 21 | H321 | BOMBILLO MUELA | Un | 1.00 | 1,680.67 | 0.00% | 1,680.67 | 19.00% | 0.00% | 0.00 0 |
| 22 | 1101053108 | BALINERA TRACERAS | Un | 1.00 | 23,529.41 | 0.00% | 23,529.41 | 19.00% | 0.00% | 0.00 0 |
| 23 | H1074 | FILTRO DE AIRE XR 150 | Un | 1.00 | 30,252.10 | 0.00% | 30,252.10 | 19.00% | 0.00% | 0.00 0 |
| 24 | H435 | CAPUCHON DE BUJIA | Un | 1.00 | 10,084.03 | 0.00% | 10,084.03 | 19.00% | 0.00% | 0.00 0 |

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. Pasados la fecha de vencimiento se cobrara el Interes Mensual de acuerdo a la tasa maxima legal vigente.

Subtotal:
Descuento:
I.V.A. / I.N.C.
Impt. Saludables:
Cargos/Desctos
Retenciones:
**Total $**
Valor Dto P.P.:

Retefuente $ 0.00  ReteIVA $ 0.00
Auto Renta $ 0.00  ReteICA $ 0.00

La Suma de : SIETE MILLONES SETECIENTOS SETENTA Y DOS MIL CIENTO SETENTA Y NUEVE PESO COLOMBIANO CON OCHENTA Y SIETE CENTAVOS Mcte.

**Observaciones:** SE ADJUNTA NUMERO DE PLACAS DE LAS RESPECTIVAS MOTOCICLETAS (CONTRATO CVC No.631 DE 2026)
1-WWG22D  10-HRJ27D
2-ACH43E  11-FLQ62G
3-SFG89E
4-SFG90E
5-CB1PRO

Otros Imptos
02 IC  32 ICL
33 INPP  34 IBUA  35 ICUI

# ALEXANDER VALENCIA HERNANDEZ

## GPS SYSTEM COLOMBIA Y TALLER HIPERMOTOS

Nit: 14011932-8 Responsable de IVA No aplica – Otros Actividad Económica: 4542

CL 9 8 70 BRR SAN NICOLAS, Cartago, Valle del Cauca Teléfono: 3107803377

Email: alexandervalenciahernandez133@gmail.com

Autorización No. 18764106391806 Fecha: 25/02/2026 Vence: 25/02/2028 Del FE501 Al FE5000

## FACTURA ELECTRONICA DE VENTA N° FE1519

Fecha Emisión: **15-abr-26**

**CUFE:** 73269d4d332384c0823c90084279550971b0b0cf 64dc9e915a392b7597543baed0158401a29b3c8 57d22b24fe191a40f

**Desarrollo Propio SAFIT NIT: 901745036-0**

**Cliente:** CORPORACION AUTONOMA REGIONAL DEL VALLE DEL CAUCA
**NIT:** 890399002-7
**Dirección:** CRA 56 11 36 BRR SANTA ANITA Cali, Valle del Cauca, Colombia
**Email:** facelectro@cvc.gov.co
**Telefóno:** (602) 331-0100

Forma de Pago: Contado
Fecha Vencimiento: 15-abr-26
Medio de Pago: Instrumento no definido
Vendedor: Ventas Directas
Orden: Moneda: COP

| Item | Código | Descripción | U/M | Cant. | Vr. Unitario | Dto | Total | Iva | I.N.C. | Otro Impt. |
|---|---|---|---|---|---|---|---|---|---|---|
| 25 | 01020107 | KIT DE CUNAS XR 150 | Un | 1.00 | 134,453.78 | 0.00% | 134,453.78 | 19.00% | 0.00% | 0.00 0 |
| 26 | 01010103 | ACEITE MOTOR | Un | 1.00 | 30,000.00 | 0.00% | 30,000.00 | 0.00% | 0.00% | 0.00 0 |
| 27 | 010200142 | GUAYA DE CLOS XR 150 | Un | 1.00 | 25,210.08 | 0.00% | 25,210.08 | 19.00% | 0.00% | 0.00 0 |
| 28 | 1601072807 | PASTILLA XR 150 | Un | 1.00 | 21,008.40 | 0.00% | 21,008.40 | 19.00% | 0.00% | 0.00 0 |
| 29 | H2365 | RETEN CULATIN XR 150 | Un | 1.00 | 4,201.68 | 0.00% | 4,201.68 | 19.00% | 0.00% | 0.00 0 |
| 30 | 6201134625 | GASOLINA | Un | 1.00 | 5,000.00 | 0.00% | 5,000.00 | 0.00% | 0.00% | 0.00 0 |
| 31 | H2532 | TRABAJOS TERCEROS | Un | 1.00 | 100,840.34 | 0.00% | 100,840.34 | 19.00% | 0.00% | 0.00 0 |
| 32 | H1848 | MANO DE OBRA | Un | 1.00 | 142,857.14 | 0.00% | 142,857.14 | 19.00% | 0.00% | 0.00 0 |
| 33 | H2532 | REVISION TECNICO MECANICA | Un | 1.00 | 238,200.00 | 0.00% | 238,200.00 | 0.00% | 0.00% | 0.00 0 |
| 34 | H321 | BOMBILLO MUELA | Un | 1.00 | 3,361.34 | 0.00% | 3,361.34 | 19.00% | 0.00% | 0.00 0 |
| 35 | H213 | BANDAS TRASERAS | Un | 1.00 | 16,806.72 | 0.00% | 16,806.72 | 19.00% | 0.00% | 0.00 0 |
| 36 | 010200129 | FILTRO DE AIRE | Un | 1.00 | 30,252.10 | 0.00% | 30,252.10 | 19.00% | 0.00% | 0.00 0 |
| 37 | H2382 | ROBA LUCES | Un | 1.00 | 3,361.34 | 0.00% | 3,361.34 | 19.00% | 0.00% | 0.00 0 |
| 38 | 01020118 | PASTILLAS DE FRENO DELANTERAS | Un | 1.00 | 20,168.07 | 0.00% | 20,168.07 | 19.00% | 0.00% | 0.00 0 |
| 39 | H485 | CAUCHO MORDAZA | Un | 1.00 | 21,008.40 | 0.00% | 21,008.40 | 19.00% | 0.00% | 0.00 0 |
| 40 | 1101053108 | BALINERA DE RUEDA DELANTERA | Un | 1.00 | 36,974.79 | 0.00% | 36,974.79 | 19.00% | 0.00% | 0.00 0 |
| 41 | H2532 | TRABAJOS TERCEROS | Un | 1.00 | 142,857.14 | 0.00% | 142,857.14 | 19.00% | 0.00% | 0.00 0 |
| 42 | H372 | BUJIA | Un | 1.00 | 15,126.05 | 0.00% | 15,126.05 | 19.00% | 0.00% | 0.00 0 |
| 43 | 6201134625 | GASOLINA | Un | 1.00 | 5,000.00 | 0.00% | 5,000.00 | 0.00% | 0.00% | 0.00 0 |
| 44 | 1101053108 | BALINERAS DE RUEDA TRACERA | Un | 1.00 | 50,420.17 | 0.00% | 50,420.17 | 19.00% | 0.00% | 0.00 0 |
| 45 | H1340 | GUIAS DE VALVULAS | Un | 1.00 | 16,806.72 | 0.00% | 16,806.72 | 19.00% | 0.00% | 0.00 0 |
| 46 | 0701042656 | KIT VALVULAS XR150 | Un | 1.00 | 57,983.19 | 0.00% | 57,983.19 | 19.00% | 0.00% | 0.00 0 |
| 47 | H2378 | SELLOS DE VALVULAS | Un | 1.00 | 26,890.76 | 0.00% | 26,890.76 | 19.00% | 0.00% | 0.00 0 |
| 48 | H1655 | KIT MEDIO | Un | 1.00 | 33,613.45 | 0.00% | 33,613.45 | 19.00% | 0.00% | 0.00 0 |

Esta factura es un titulo valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción. Pasados la fecha de vencimiento se cobrara el Interes Mensual de acuerdo a la tasa maxima legal vigente.

Subtotal:
Descuento:
I.V.A. / I.N.C.
Impt. Saludables:
Cargos/Desctos
Retenciones:
**Total $**
Valor Dto P.P.:

Otros Imptos
02 IC 32 ICL
33 INPP 34 IBUA 35 ICUI

| | | | |
|---|---|---|---|
| Retefuente | $ 0.00 | ReteIVA | $ 0.00 |
| Auto Renta | $ 0.00 | ReteICA | $ 0.00 |

La Suma de : SIETE MILLONES SETECIENTOS SETENTA Y DOS MIL CIENTO SETENTA Y NUEVE PESO COLOMBIANO CON OCHENTA Y SIETE CENTAVOS Mcte.

**Observaciones:** SE ADJUNTA NUMERO DE PLACAS DE LAS RESPECTIVAS MOTOCICLETAS (CONTRATO CVC No.631 DE 2026)
1-WWG22D 10-HRJ27D
2-ACH43E 11-FLQ62G
3-SFG89E
4-SFG90E
5-CB1PRO

# ALEXANDER VALENCIA HERNANDEZ

## GPS SYSTEM COLOMBIA Y TALLER HIPERMOTOS

Nit: 14011932-8 Responsable de IVA No aplica – Otros Actividad Económica: 4542

CL 9 8 70 BRR SAN NICOLAS, Cartago, Valle del Cauca Teléfono: 3107803377

Email: alexandervalenciahernandez133@gmail.com

Autorización No. 18764106391806 Fecha: 25/02/2026 Vence: 25/02/2028 Del FE501 Al FE5000

## FACTURA ELECTRONICA DE VENTA N° FE1519

Fecha Emisión: **15-abr-26**

**CUFE:** 73269d4d332384c0823c90084279550971b0b0cf64dc9e915a392b7597543baed0158401a29b3c857d22b24fe191a40f

**Desarrollo Propio SAFIT NIT: 901745036-0**

**Cliente:** CORPORACION AUTONOMA REGIONAL DEL VALLE DEL CAUCA
**NIT:** 890399002-7
**Dirección:** CRA 56 11 36 BRR SANTA ANITA Cali, Valle del Cauca, Colombia
**Email:** facelectro@cvc.gov.co
**Telefóno:** (602) 331-0100

Forma de Pago: Contado
Fecha Vencimiento: 15-abr-26
Medio de Pago: Instrumento no definido
Vendedor: Ventas Directas
Orden: Moneda: COP

| Item | Código | Descripción | U/M | Cant. | Vr. Unitario | Dto | Total | Iva | I.N.C. | Otro Impt. |
|---|---|---|---|---|---|---|---|---|---|---|
| 49 | 01020113 | ORRING CULATIN | Un | 1.00 | 10,084.03 | 0.00% | 10,084.03 | 19.00% | 0.00% | 0.00 0 |
| 50 | 01020192 | RETENEDORES DE CULATIN | Un | 1.00 | 8,403.36 | 0.00% | 8,403.36 | 19.00% | 0.00% | 0.00 0 |
| 51 | 01010103 | ACEITE MOTOR | Un | 1.00 | 41,000.00 | 0.00% | 41,000.00 | 0.00% | 0.00% | 0.00 0 |
| 52 | 01010101 | MANO DE OBRA | Un | 1.00 | 235,294.12 | 0.00% | 235,294.12 | 19.00% | 0.00% | 0.00 0 |
| 53 | H1546 | KIT DE CILINDRO | Un | 1.00 | 340,336.13 | 0.00% | 340,336.13 | 19.00% | 0.00% | 0.00 0 |
| 54 | 4601144268 | NEUMATICO | Un | 1.00 | 25,210.08 | 0.00% | 25,210.08 | 19.00% | 0.00% | 0.00 0 |
| 55 | H2532 | LAVADA | Un | 1.00 | 14,500.00 | 0.00% | 14,500.00 | 0.00% | 0.00% | 0.00 0 |
| 56 | 01020107 | KIT DE CUNAS XR150 | Un | 1.00 | 134,453.78 | 0.00% | 134,453.78 | 19.00% | 0.00% | 0.00 0 |
| 57 | 010200129 | FILTRO DE AIRE | Un | 1.00 | 29,915.97 | 0.00% | 29,915.97 | 19.00% | 0.00% | 0.00 0 |
| 58 | 01020132 | RETENEDORES DE BARRAS | Un | 1.00 | 22,184.87 | 0.00% | 22,184.87 | 19.00% | 0.00% | 0.00 0 |
| 59 | 01020148 | FUELLES | Un | 1.00 | 25,210.08 | 0.00% | 25,210.08 | 19.00% | 0.00% | 0.00 0 |
| 60 | 0501083731 | EMPAQUE CULATIN | Un | 1.00 | 10,084.03 | 0.00% | 10,084.03 | 19.00% | 0.00% | 0.00 0 |
| 61 | H196 | BANDAS XR150 | Un | 1.00 | 16,806.72 | 0.00% | 16,806.72 | 19.00% | 0.00% | 0.00 0 |
| 62 | 0101073793 | PASTILLA XR | Un | 1.00 | 25,210.08 | 0.00% | 25,210.08 | 19.00% | 0.00% | 0.00 0 |
| 63 | 01020145 | ACEITE HIDRAULICO | Un | 1.00 | 15,000.00 | 0.00% | 15,000.00 | 0.00% | 0.00% | 0.00 0 |
| 64 | 010200142 | GUAYA DE CLOS XR 150 | Un | 1.00 | 31,260.50 | 0.00% | 31,260.50 | 19.00% | 0.00% | 0.00 0 |
| 65 | 01010123 | GUAYA DE ACELERADOR | Un | 1.00 | 33,613.45 | 0.00% | 33,613.45 | 19.00% | 0.00% | 0.00 0 |
| 66 | 01010103 | ACEITE MOTOR | Un | 1.00 | 32,000.00 | 0.00% | 32,000.00 | 0.00% | 0.00% | 0.00 0 |
| 67 | H1905 | NEUMATICO KENDA | Un | 2.00 | 25,210.08 | 0.00% | 50,420.16 | 19.00% | 0.00% | 0.00 0 |
| 68 | H2532 | TRABAJOS TERCEROS | Un | 1.00 | 75,630.25 | 0.00% | 75,630.25 | 19.00% | 0.00% | 0.00 0 |
| 69 | H1848 | MANO DE OBRA | Un | 1.00 | 142,857.14 | 0.00% | 142,857.14 | 19.00% | 0.00% | 0.00 0 |
| 70 | 01010103 | ACEITE MOTOR | Un | 6.00 | 32,000.00 | 0.00% | 192,000.00 | 0.00% | 0.00% | 0.00 0 |
| 71 | H2532 | REVISION TECNICO MECANICA | Un | 1.00 | 238,200.00 | 0.00% | 238,200.00 | 0.00% | 0.00% | 0.00 0 |
| 72 | H2532 | GASOLINA | Un | 1.00 | 10,000.00 | 0.00% | 10,000.00 | 0.00% | 0.00% | 0.00 0 |

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. Pasados la fecha de vencimiento se cobrara el Interes Mensual de acuerdo a la tasa maxima legal vigente.

Subtotal:
Descuento:
I.V.A. / I.N.C.
Impt. Saludables:
Cargos/Desctos
Retenciones:
**Total $**
Valor Dto P.P.:

Retefuente $ 0.00 ReteIVA $ 0.00
Auto Renta $ 0.00 ReteICA $ 0.00

La Suma de : SIETE MILLONES SETECIENTOS SETENTA Y DOS MIL CIENTO SETENTA Y NUEVE PESO COLOMBIANO CON OCHENTA Y SIETE CENTAVOS Mcte.

**Observaciones:** SE ADJUNTA NUMERO DE PLACAS DE LAS RESPECTIVAS MOTOCICLETAS (CONTRATO CVC No.631 DE 2026)
1-WWG22D 10-HRJ27D
2-ACH43E 11-FLQ62G
3-SFG89E
4-SFG90E
5-CB1PRO

Otros Imptos
02 IC 32 ICL
33 INPP 34 IBUA 35 ICUI

# ALEXANDER VALENCIA HERNANDEZ

## GPS SYSTEM COLOMBIA Y TALLER HIPERMOTOS

Nit: 14011932-8 Responsable de IVA No aplica – Otros Actividad Económica: 4542

CL 9 8 70 BRR SAN NICOLAS, Cartago, Valle del Cauca Teléfono: 3107803377

Email: alexandervalenciahernandez133@gmail.com

Autorización No. 18764106391806 Fecha: 25/02/2026 Vence: 25/02/2028 Del FE501 Al FE5000

## FACTURA ELECTRONICA DE VENTA N° FE1519

Fecha Emisión: **15-abr-26**

**CUFE:** 73269d4d332384c0823c90084279550971b0b0cf64dc9e915a392b7597543baed0158401a29b3c857d22b24fe191a40f

**Desarrollo Propio SAFIT NIT: 901745036-0**

**Cliente:** CORPORACION AUTONOMA REGIONAL DEL VALLE DEL CAUCA
**NIT:** 890399002-7
**Dirección:** CRA 56 11 36 BRR SANTA ANITA Cali, Valle del Cauca, Colombia
**Email:** facelectro@cvc.gov.co
**Telefóno:** (602) 331-0100

Forma de Pago: Contado
Fecha Vencimiento: 15-abr-26
Medio de Pago: Instrumento no definido
Vendedor: Ventas Directas
Orden: Moneda: COP

| Item | Código | Descripción | U/M | Cant. | Vr. Unitario | Dto | Total | Iva | I.N.C. | Otro Impt. |
|---|---|---|---|---|---|---|---|---|---|---|
| 73 | 4601144268 | NEUMATICO | Un | 1.00 | 25,210.08 | 0.00% | 25,210.08 | 19.00% | 0.00% | 0.00 0 |
| 74 | H1848 | MANO DE OBRA | Un | 1.00 | 117,647.06 | 0.00% | 117,647.06 | 19.00% | 0.00% | 0.00 0 |
| 75 | H643 | DESPINCHADA | Un | 1.00 | 10,084.03 | 0.00% | 10,084.03 | 19.00% | 0.00% | 0.00 0 |
| 76 | 0501034375 | ESPEJO XR 150 ORIGINAL | Un | 1.00 | 65,546.22 | 0.00% | 65,546.22 | 19.00% | 0.00% | 0.00 0 |
| 77 | 01010104 | LAVADA DE MOTO | Un | 1.00 | 1,707,480.00 | 0.00% | 1,707,480.00 | 0.00% | 0.00% | 0.00 0 |
| 78 | H643 | DESPINCHADA | Un | 1.00 | 12,000.00 | 0.00% | 12,000.00 | 0.00% | 0.00% | 0.00 0 |
| 79 | H213 | BANDAS TRASERAS | Un | 1.00 | 16,806.72 | 0.00% | 16,806.72 | 19.00% | 0.00% | 0.00 0 |
| 80 | 0401073596 | PASTILLAS | Un | 1.00 | 25,210.08 | 0.00% | 25,210.08 | 19.00% | 0.00% | 0.00 0 |
| 81 | 01020107 | KIT DE CUNAS | Un | 1.00 | 134,453.78 | 0.00% | 134,453.78 | 19.00% | 0.00% | 0.00 0 |
| 82 | 0101082827 | FILTRO DE AIRE | Un | 1.00 | 29,915.97 | 0.00% | 29,915.97 | 19.00% | 0.00% | 0.00 0 |
| 83 | 01010153 | RODAMIENTOS DE RUEDA TRASERA | Un | 1.00 | 29,411.76 | 0.00% | 29,411.76 | 19.00% | 0.00% | 0.00 0 |
| 84 | 0501054507 | BUJE DE TIJERA | Un | 1.00 | 88,235.29 | 0.00% | 88,235.29 | 19.00% | 0.00% | 0.00 0 |
| 85 | 01010101 | MANO DE OBRA | Un | 1.00 | 141,176.47 | 0.00% | 141,176.47 | 19.00% | 0.00% | 0.00 0 |
| 86 | H2532 | TRABAJOS TERCEROS | Un | 1.00 | 37,815.13 | 0.00% | 37,815.13 | 19.00% | 0.00% | 0.00 0 |
| 87 | 01010165 | MANTENIMIENTO GENERAL | Un | 1.00 | 141,176.47 | 0.00% | 141,176.47 | 19.00% | 0.00% | 0.00 0 |
| 88 | 0101082827 | FILTRO DE AIRE | Un | 1.00 | 29,915.97 | 0.00% | 29,915.97 | 19.00% | 0.00% | 0.00 0 |
| 89 | 0301052979 | KIT CUNAS | Un | 1.00 | 134,453.78 | 0.00% | 134,453.78 | 19.00% | 0.00% | 0.00 0 |
| 90 | 1901093334 | BATERIA | Un | 1.00 | 117,647.06 | 0.00% | 117,647.06 | 19.00% | 0.00% | 0.00 0 |
| 91 | H2532 | TRABAJOS TERCEROS | Un | 1.00 | 25,000.00 | 0.00% | 25,000.00 | 0.00% | 0.00% | 0.00 0 |
| 92 | 01010103 | ACEITE MOTOR | Un | 1.00 | 32,000.00 | 0.00% | 32,000.00 | 0.00% | 0.00% | 0.00 0 |
| 93 | 01010162 | RETENEDORES DE BARRAS | Un | 1.00 | 22,184.87 | 0.00% | 22,184.87 | 19.00% | 0.00% | 0.00 0 |
| 94 | 1801082903 | KIT MEDIO DE EMPAQUES | Un | 1.00 | 31,932.77 | 0.00% | 31,932.77 | 19.00% | 0.00% | 0.00 0 |
| 95 | 01010103 | ACEITE MOTOR | Un | 1.00 | 32,000.00 | 0.00% | 32,000.00 | 0.00% | 0.00% | 0.00 0 |
| 96 | H2532 | TRABAJOS TERCEROS | Un | 1.00 | 45,000.00 | 0.00% | 45,000.00 | 0.00% | 0.00% | 0.00 0 |

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. Pasados la fecha de vencimiento se cobrara el Interes Mensual de acuerdo a la tasa maxima legal vigente.

Subtotal:
Descuento:
I.V.A. / I.N.C.
Impt. Saludables:
Cargos/Desctos
Retenciones:
**Total $**
Valor Dto P.P.:

Otros Imptos
02 IC 32 ICL
33 INPP 34 IBUA 35 ICUI

| | | | |
|---|---|---|---|
| Retefuente | $ 0.00 | ReteIVA | $ 0.00 |
| Auto Renta | $ 0.00 | ReteICA | $ 0.00 |

La Suma de : SIETE MILLONES SETECIENTOS SETENTA Y DOS MIL CIENTO SETENTA Y NUEVE PESO COLOMBIANO CON OCHENTA Y SIETE CENTAVOS Mcte.

Observaciones: SE ADJUNTA NUMERO DE PLACAS DE LAS RESPECTIVAS MOTOCICLETAS (CONTRATO CVC No.631 DE 2026)
1-WWG22D 10-HRJ27D
2-ACH43E 11-FLQ62G
3-SFG89E
4-SFG90E
5-CB1PRO

DIAN

# FACTURA ELECTRÓNICA DE VENTA

DIAN

## Representación Gráfica

### Datos del Documento

**Código Único de Factura - CUFE :**
73269d4d332384c0823c90084279550971b0b0cf64dc9e915a392b7597543baed0158401a29b3c857d22b24fe191a40f

**Número de Factura:** FE-1519
**Fecha de Emisión:** 15/04/2026
**Fecha de Vencimiento:** 15/04/2026
**Tipo de Operación:** 10 - Estándar

**Forma de pago:** Contado
**Medio de Pago:** Instrumento no definido
**Orden de pedido:**
**Fecha de orden de pedido:**

### Datos del Emisor / Vendedor

**Razón Social:** ALEXANDER VALENCIA HERNANDEZ
**Nombre Comercial:** GPS SYSTEM COLOMBIA Y TALLER HIPERMOTOS
**Nit del Emisor:** 14011932
**Tipo de Contribuyente:** Persona Jurídica
**Régimen Fiscal:** R-99-PN
**Responsabilidad tributaria:** 01 - IVA
**Actividad Económica:** 4542

**País:** Colombia
**Departamento:** Valle del Cauca
**Municipio / Ciudad:** Cartago
**Dirección:** CL 9 8 70 BRR SAN NICOLAS
**Teléfono / Móvil:** 3107803377
**Correo:** alexandervalenciahernandez133@gmail.com

### Datos del Adquiriente / Comprador

**Nombre o Razón Social:** CORPORACION AUTONOMA REGIONAL DEL VALLE DEL CAUCA
**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:** Cali
**Dirección:** CRA 56 11 36 BRR SANTA ANITA
**Teléfono / Móvil:** 6023310100
**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 | 1101053108 | BALINERAS TRACERAS D R200 | 94 | 1,00 | $ 60.000,00 | $ 0,00 | $ 0,00 | $ 9.579,83 | 19.00 | | | $ 50.420,17 |
| 2 | H2532 | ENCAMISAR PISTA | 94 | 1,00 | $ 120.000,00 | $ 0,00 | $ 0,00 | $ 19.159,66 | 19.00 | | | $ 100.840,34 |
| 3 | H2190 | PORTA PLACA | 94 | 1,00 | $ 8.000,00 | $ 0,00 | $ 0,00 | $ 1.277,31 | 19.00 | | | $ 6.722,69 |
| 4 | 1101053108 | BALINERA DELANTERAS DR200 | 94 | 1,00 | $ 60.000,00 | $ 0,00 | $ 0,00 | $ 9.579,83 | 19.00 | | | $ 50.420,17 |
| 5 | H369 | BUJIA | 94 | 1,00 | $ 20.000,00 | $ 0,00 | $ 0,00 | $ 3.193,28 | 19.00 | | | $ 16.806,72 |
| 6 | 0401083718 | FILTRO DE AIRE DR200 | 94 | 1,00 | $ 50.000,00 | $ 0,00 | $ 0,00 | $ 7.983,19 | 19.00 | | | $ 42.016,81 |
| 7 | H313 | BOMBILLO DIRECCIONAL | 94 | 1,00 | $ 4.000,00 | $ 0,00 | $ 0,00 | $ 638,65 | 19.00 | | | $ 3.361,34 |
| 8 | H009 | ACEITE DE MOTOR | 94 | 1,00 | $ 40.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 40.000,00 |
| 9 | H2532 | GASOLINA | 94 | 1,00 | $ 5.000,00 | $ 0,00 | $ 0,00 | $ 798,32 | 19.00 | | | $ 4.201,68 |
| 10 | 01010162 | RETENEDOR | 94 | 1,00 | $ 20.000,00 | $ 0,00 | $ 0,00 | $ 3.193,28 | 19.00 | | | $ 16.806,72 |
| 11 | 0501052841 | ARANDELA DE COBRE | 94 | 1,00 | $ 10.000,00 | $ 0,00 | $ 0,00 | $ 1.596,64 | 19.00 | | | $ 8.403,36 |
| 12 | H1848 | MANO DE OBRA | 94 | 1,00 | $ 250.000,00 | $ 0,00 | $ 0,00 | $ 39.915,97 | 19.00 | | | $ 210.084,03 |
| 13 | 1801083518 | ORRIN CULATIN XR 150 | 94 | 1,00 | $ 10.000,00 | $ 0,00 | $ 0,00 | $ 1.596,64 | 19.00 | | | $ 8.403,36 |
| 14 | H1931 | ORRIN LUBRICACION | 94 | 1,00 | $ 10.000,00 | $ 0,00 | $ 0,00 | $ 1.596,64 | 19.00 | | | $ 8.403,36 |
| 15 | H372 | BUJIA | 94 | 1,00 | $ 18.000,00 | $ 0,00 | $ 0,00 | $ 2.873,95 | 19.00 | | | $ 15.126,05 |
| 16 | 01020141 | BOMBILLO FAROLA | 94 | 1,00 | $ 17.000,00 | $ 0,00 | $ 0,00 | $ 2.714,28 | 19.00 | | | $ 14.285,71 |
| 17 | H1803 | MANGOS | 94 | 1,00 | $ 25.000,00 | $ 0,00 | $ 0,00 | $ 3.991,60 | 19.00 | | | $ 21.008,40 |
| 18 | H496 | CAUCHO REPOSAPIE | 94 | 1,00 | $ 10.000,00 | $ 0,00 | $ 0,00 | $ 1.596,64 | 19.00 | | | $ 8.403,36 |
| 19 | 0501082892 | RETEN CRAM | 94 | 1,00 | $ 8.000,00 | $ 0,00 | $ 0,00 | $ 1.277,31 | 19.00 | | | $ 6.722,69 |
| 20 | H329 | BOMBILLO STOP | 94 | 1,00 | $ 4.000,00 | $ 0,00 | $ 0,00 | $ 638,65 | 19.00 | | | $ 3.361,34 |
| 21 | H321 | BOMBILLO MUELA | 94 | 1,00 | $ 2.000,00 | $ 0,00 | $ 0,00 | $ 319,33 | 19.00 | | | $ 1.680,67 |
| 22 | 1101053108 | BALINERA TRACERAS | 94 | 1,00 | $ 28.000,00 | $ 0,00 | $ 0,00 | $ 4.470,59 | 19.00 | | | $ 23.529,41 |
| 23 | H1074 | FILTRO DE AIRE XR 150 | 94 | 1,00 | $ 36.000,00 | $ 0,00 | $ 0,00 | $ 5.747,90 | 19.00 | | | $ 30.252,10 |
| 24 | H435 | CAPUCHON DE BUJIA | 94 | 1,00 | $ 12.000,00 | $ 0,00 | $ 0,00 | $ 1.915,97 | 19.00 | | | $ 10.084,03 |
| 25 | 01020107 | KIT DE CUNAS XR 150 | 94 | 1,00 | $ 160.000,00 | $ 0,00 | $ 0,00 | $ 25.546,22 | 19.00 | | | $ 134.453,78 |
| 26 | 01010103 | ACEITE MOTOR | 94 | 1,00 | $ 30.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 30.000,00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | 010200142 | GUAYA DE CLOS XR 150 | 94 | 1,00 | $ 30.000,00 | $ 0,00 | $ 0,00 | $ 4.789,92 | 19.00 | | | $ 25.210,08 |
| 28 | 1601072807 | PASTILLA XR 150 | 94 | 1,00 | $ 25.000,00 | $ 0,00 | $ 0,00 | $ 3.991,60 | 19.00 | | | $ 21.008,40 |
| 29 | H2365 | RETEN CULATIN XR 150 | 94 | 1,00 | $ 5.000,00 | $ 0,00 | $ 0,00 | $ 798,32 | 19.00 | | | $ 4.201,68 |
| 30 | 6201134625 | GASOLINA | 94 | 1,00 | $ 5.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 5.000,00 |
| 31 | H2532 | TRABAJOS TERCEROS | 94 | 1,00 | $ 120.000,00 | $ 0,00 | $ 0,00 | $ 19.159,66 | 19.00 | | | $ 100.840,34 |
| 32 | H1848 | MANO DE OBRA | 94 | 1,00 | $ 170.000,00 | $ 0,00 | $ 0,00 | $ 27.142,86 | 19.00 | | | $ 142.857,14 |
| 33 | H2532 | REVISION TECNICO MEC ANICA | 94 | 1,00 | $ 238.200,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 238.200,00 |
| 34 | H321 | BOMBILLO MUELA | 94 | 1,00 | $ 4.000,00 | $ 0,00 | $ 0,00 | $ 638,65 | 19.00 | | | $ 3.361,34 |
| 35 | H213 | BANDAS TRASERAS | 94 | 1,00 | $ 20.000,00 | $ 0,00 | $ 0,00 | $ 3.193,28 | 19.00 | | | $ 16.806,72 |
| 36 | 010200129 | FILTRO DE AIRE | 94 | 1,00 | $ 36.000,00 | $ 0,00 | $ 0,00 | $ 5.747,90 | 19.00 | | | $ 30.252,10 |
| 37 | H2382 | ROBA LUCES | 94 | 1,00 | $ 4.000,00 | $ 0,00 | $ 0,00 | $ 638,65 | 19.00 | | | $ 3.361,34 |
| 38 | 01020118 | PASTILLAS DE FRENO DE LANTERAS | 94 | 1,00 | $ 24.000,00 | $ 0,00 | $ 0,00 | $ 3.831,93 | 19.00 | | | $ 20.168,07 |
| 39 | H485 | CAUCHO MORDAZA | 94 | 1,00 | $ 25.000,00 | $ 0,00 | $ 0,00 | $ 3.991,60 | 19.00 | | | $ 21.008,40 |
| 40 | 1101053108 | BALINERA DE RUEDA DE LANTERA | 94 | 1,00 | $ 44.000,00 | $ 0,00 | $ 0,00 | $ 7.025,21 | 19.00 | | | $ 36.974,79 |
| 41 | H2532 | TRABAJOS TERCEROS | 94 | 1,00 | $ 170.000,00 | $ 0,00 | $ 0,00 | $ 27.142,86 | 19.00 | | | $ 142.857,14 |
| 42 | H372 | BUJIA | 94 | 1,00 | $ 18.000,00 | $ 0,00 | $ 0,00 | $ 2.873,95 | 19.00 | | | $ 15.126,05 |
| 43 | 6201134625 | GASOLINA | 94 | 1,00 | $ 5.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 5.000,00 |
| 44 | 1101053108 | BALINERAS DE RUEDA T RACERA | 94 | 1,00 | $ 60.000,00 | $ 0,00 | $ 0,00 | $ 9.579,83 | 19.00 | | | $ 50.420,17 |
| 45 | H1340 | GUIAS DE VALVULAS | 94 | 1,00 | $ 20.000,00 | $ 0,00 | $ 0,00 | $ 3.193,28 | 19.00 | | | $ 16.806,72 |
| 46 | 0701042656 | KIT VALVULAS XR150 | 94 | 1,00 | $ 69.000,00 | $ 0,00 | $ 0,00 | $ 11.016,81 | 19.00 | | | $ 57.983,19 |
| 47 | H2378 | SELLOS DE VALVULAS | 94 | 1,00 | $ 32.000,00 | $ 0,00 | $ 0,00 | $ 5.109,24 | 19.00 | | | $ 26.890,76 |
| 48 | H1655 | KIT MEDIO | 94 | 1,00 | $ 40.000,00 | $ 0,00 | $ 0,00 | $ 6.386,56 | 19.00 | | | $ 33.613,45 |
| 49 | 01020113 | ORRING CULATIN | 94 | 1,00 | $ 12.000,00 | $ 0,00 | $ 0,00 | $ 1.915,97 | 19.00 | | | $ 10.084,03 |
| 50 | 01020192 | RETENEDORES DE CULA TIN | 94 | 1,00 | $ 10.000,00 | $ 0,00 | $ 0,00 | $ 1.596,64 | 19.00 | | | $ 8.403,36 |
| 51 | 01010103 | ACEITE MOTOR | 94 | 1,00 | $ 41.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 41.000,00 |
| 52 | 01010101 | MANO DE OBRA | 94 | 1,00 | $ 280.000,00 | $ 0,00 | $ 0,00 | $ 44.705,88 | 19.00 | | | $ 235.294,12 |
| 53 | H1546 | KIT DE CILINDRO | 94 | 1,00 | $ 405.000,00 | $ 0,00 | $ 0,00 | $ 64.663,86 | 19.00 | | | $ 340.336,13 |
| 54 | 4601144268 | NEUMATICO | 94 | 1,00 | $ 30.000,00 | $ 0,00 | $ 0,00 | $ 4.789,92 | 19.00 | | | $ 25.210,08 |
| 55 | H2532 | LAVADA | 94 | 1,00 | $ 14.500,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 14.500,00 |
| 56 | 01020107 | KIT DE CUNAS XR150 | 94 | 1,00 | $ 160.000,00 | $ 0,00 | $ 0,00 | $ 25.546,22 | 19.00 | | | $ 134.453,78 |
| 57 | 010200129 | FILTRO DE AIRE | 94 | 1,00 | $ 35.600,00 | $ 0,00 | $ 0,00 | $ 5.684,03 | 19.00 | | | $ 29.915,97 |
| 58 | 01020132 | RETENEDORES DE BARR AS | 94 | 1,00 | $ 26.400,00 | $ 0,00 | $ 0,00 | $ 4.215,13 | 19.00 | | | $ 22.184,87 |
| 59 | 01020148 | FUELLES | 94 | 1,00 | $ 30.000,00 | $ 0,00 | $ 0,00 | $ 4.789,92 | 19.00 | | | $ 25.210,08 |
| 60 | 0501083731 | EMPAQUE CULATIN | 94 | 1,00 | $ 12.000,00 | $ 0,00 | $ 0,00 | $ 1.915,97 | 19.00 | | | $ 10.084,03 |
| 61 | H196 | BANDAS XR150 | 94 | 1,00 | $ 20.000,00 | $ 0,00 | $ 0,00 | $ 3.193,28 | 19.00 | | | $ 16.806,72 |
| 62 | 0101073793 | PASTILLA XR | 94 | 1,00 | $ 30.000,00 | $ 0,00 | $ 0,00 | $ 4.789,92 | 19.00 | | | $ 25.210,08 |
| 63 | 01020145 | ACEITE HIDRAULICO | 94 | 1,00 | $ 15.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 15.000,00 |
| 64 | 010200142 | GUAYA DE CLOS XR 150 | 94 | 1,00 | $ 37.200,00 | $ 0,00 | $ 0,00 | $ 5.939,50 | 19.00 | | | $ 31.260,50 |
| 65 | 01010123 | GUAYA DE ACELERADOR | 94 | 1,00 | $ 40.000,00 | $ 0,00 | $ 0,00 | $ 6.386,56 | 19.00 | | | $ 33.613,45 |
| 66 | 01010103 | ACEITE MOTOR | 94 | 1,00 | $ 32.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 32.000,00 |
| 67 | H1905 | NEUMATICO KENDA | 94 | 2,00 | $ 60.000,00 | $ 0,00 | $ 0,00 | $ 9.579,83 | 19.00 | | | $ 50.420,16 |
| 68 | H2532 | TRABAJOS TERCEROS | 94 | 1,00 | $ 90.000,00 | $ 0,00 | $ 0,00 | $ 14.369,75 | 19.00 | | | $ 75.630,25 |
| 69 | H1848 | MANO DE OBRA | 94 | 1,00 | $ 170.000,00 | $ 0,00 | $ 0,00 | $ 27.142,86 | 19.00 | | | $ 142.857,14 |
| 70 | 01010103 | ACEITE MOTOR | 94 | 6,00 | $ 192.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 192.000,00 |
| 71 | H2532 | REVISION TECNICO MEC ANICA | 94 | 1,00 | $ 238.200,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 238.200,00 |
| 72 | H2532 | GASOLINA | 94 | 1,00 | $ 10.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 10.000,00 |
| 73 | 4601144268 | NEUMATICO | 94 | 1,00 | $ 30.000,00 | $ 0,00 | $ 0,00 | $ 4.789,92 | 19.00 | | | $ 25.210,08 |
| 74 | H1848 | MANO DE OBRA | 94 | 1,00 | $ 140.000,00 | $ 0,00 | $ 0,00 | $ 22.352,94 | 19.00 | | | $ 117.647,06 |
| 75 | H643 | DESPINCHADA | 94 | 1,00 | $ 12.000,00 | $ 0,00 | $ 0,00 | $ 1.915,97 | 19.00 | | | $ 10.084,03 |
| 76 | 0501034375 | ESPEJO XR 150 ORIGINA L | 94 | 1,00 | $ 78.000,00 | $ 0,00 | $ 0,00 | $ 12.453,78 | 19.00 | | | $ 65.546,22 |
| 77 | 01010104 | LAVADA DE MOTO | 94 | 1,00 | $ 1.707.480,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 1.707.480,00 |
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| 80 | 0401073596 | PASTILLAS | 94 | 1,00 | $ 30.000,00 | $ 0,00 | $ 0,00 | $ 4.789,92 | 19.00 | | | $ 25.210,08 |
| 81 | 01020107 | KIT DE CUNAS | 94 | 1,00 | $ 160.000,00 | $ 0,00 | $ 0,00 | $ 25.546,22 | 19.00 | | | $ 134.453,78 |
| 82 | 0101082827 | FILTRO DE AIRE | 94 | 1,00 | $ 35.600,00 | $ 0,00 | $ 0,00 | $ 5.684,03 | 19.00 | | | $ 29.915,97 |
| 83 | 01010153 | RODAMIENTOS DE RUED A TRASERA | 94 | 1,00 | $ 35.000,00 | $ 0,00 | $ 0,00 | $ 5.588,23 | 19.00 | | | $ 29.411,76 |
| 84 | 0501054507 | BUJE DE TIJERA | 94 | 1,00 | $ 105.000,00 | $ 0,00 | $ 0,00 | $ 16.764,71 | 19.00 | | | $ 88.235,29 |
| 85 | 01010101 | MANO DE OBRA | 94 | 1,00 | $ 168.000,00 | $ 0,00 | $ 0,00 | $ 26.823,53 | 19.00 | | | $ 141.176,47 |
| 86 | H2532 | TRABAJOS TERCEROS | 94 | 1,00 | $ 45.000,00 | $ 0,00 | $ 0,00 | $ 7.184,87 | 19.00 | | | $ 37.815,13 |
| 87 | 01010165 | MANTENIMIENTO GENER AL | 94 | 1,00 | $ 168.000,00 | $ 0,00 | $ 0,00 | $ 26.823,53 | 19.00 | | | $ 141.176,47 |
| 88 | 0101082827 | FILTRO DE AIRE | 94 | 1,00 | $ 35.600,00 | $ 0,00 | $ 0,00 | $ 5.684,03 | 19.00 | | | $ 29.915,97 |
| 89 | 0301052979 | KIT CUNAS | 94 | 1,00 | $ 160.000,00 | $ 0,00 | $ 0,00 | $ 25.546,22 | 19.00 | | | $ 134.453,78 |
| 90 | 1901093334 | BATERIA | 94 | 1,00 | $ 140.000,00 | $ 0,00 | $ 0,00 | $ 22.352,94 | 19.00 | | | $ 117.647,06 |
| 91 | H2532 | TRABAJOS TERCEROS | 94 | 1,00 | $ 25.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 25.000,00 |
| 92 | 01010103 | ACEITE MOTOR | 94 | 1,00 | $ 32.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 32.000,00 |

| | | | | | | | | | | | | | |
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| 93 | 01010162 | RETENEDORES DE BARRAS | 94 | 1,00 | $ 26.400,00 | $ 0,00 | $ 0,00 | $ 4.215,13 | 19.00 | | | $ 22.184,87 |
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| 95 | 01010103 | ACEITE MOTOR | 94 | 1,00 | $ 32.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 32.000,00 |
| 96 | H2532 | TRABAJOS TERCEROS | 94 | 1,00 | $ 45.000,00 | $ 0,00 | $ 0,00 | $ 0,00 | 0.00 | | | $ 45.000,00 |
| 97 | H1848 | MANO DE OBRA | 94 | 1,00 | $ 160.000,00 | $ 0,00 | $ 0,00 | $ 25.546,22 | 19.00 | | | $ 134.453,78 |
| 98 | 0301052979 | KIT CUNAS | 94 | 1,00 | $ 160.000,00 | $ 0,00 | $ 0,00 | $ 25.546,22 | 19.00 | | | $ 134.453,78 |

## Notas Finales

SE ADJUNTA NUMERO DE PLACAS DE LAS RESPECTIVAS MOTOCICLETAS (CONTRATO CVC No.631 DE 2026) / 1-WWG22D 10-HRJ27D / 2-ACH43E 1 1-FLQ62G / 3-SFG89E / 4-SFG90E / 5-CB1PRO / 6-IKA86H / 7-IKA87H / 8-IKA65A / 9-HRJ28D

## Datos Totales

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| TASA DE CAMBIO | |

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

| | |
|---|---|
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| Descuento detalle | 0,00 |
| Recargo detalle | 0,00 |
| **Total Bruto Factura** | 6.964.631,99 |
| IVA | 807.547,95 |
| INC | 0,00 |
| Bolsas | 0,00 |
| Otros impuestos | 0,00 |
| **Total impuesto (=)** | 807.547,95 |
| **Total neto factura (=)** | 7.772.179,87 |
| Descuento Global (-) | 0,00 |
| Recargo Global (+) | 0,00 |
| **Total factura (=)** | COP $ $ 7.772.179,87 |

**Valores informativos**

| ANTICIPOS |
|---|
| Anticipos |

| RETENCIONES | |
|---|---|
| Rete fuente | 0,00 |
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Numero de Autorización: 18764106391806 Rango desde: 501 Rango hasta: 5000 Vigencia: 2028-02-25

José Norby Valencia Mejía-Supervisor CVC

Julián Ramiro Vargas Daraviña-Director DAR BRUT

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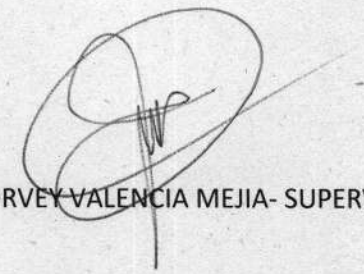
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OU=OlimpiaIT ECD, E=servicioalcliente@olimpiait.com, C=CO, S=Bogotá D.C., L=Bogotá D.C.,
STREET=See current address at https://micertificado.olimpiait.com,
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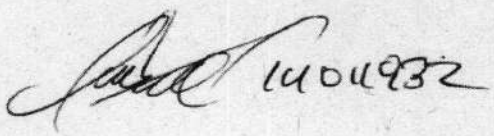
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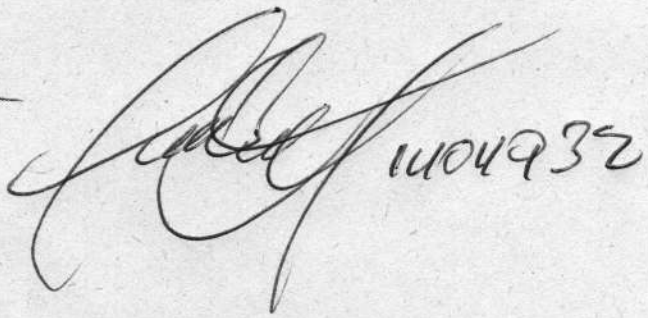
JJOSE NORVEY VALENCIA MEJIA- SUPERVISOR CVC



JULIAN RAMIRO VARGAS DARAVIÑA DIRECTOR DAR BRUT



ALEXANDER VALENCIA CONTRATISTA



# SABS - SISTEMA DE ADQUISICIÓN DE BIENES Y SERVICIOS
## Informe de Supervisión

Corporación Autónoma Regional del Valle del Cauca

## 1. GENERALIDADES

**Informe No.** 1-2026

**Ciudad y fecha Informe:** TODAS LAS CUENCAS - D.A.R BRUT, 17/04/2026

**Nombre del Supervisor:** VALENCIA MEJIA JOSE NORVEY

**Tipo** CONTRATO **Número** 631 **Año** 2026

---

**Objeto:** MANTENIMIENTO PREVENTIVO Y CORRECTIVO PARA LAS MOTOCICLETAS DE PROPIEDAD DE LA CORPORACIÓN AUTONOMA REGIONAL DEL VALLE DEL CAUCA C.V.C. Y ASIGNADAS A LA DIRECCIÓN AMBIENTAL REGIONAL BRUT

**Fecha de Inicio:** 09 de marzo de 2026 **Fecha Terminación:** 31 de diciembre de 2026

**Plazo inicial:** A partir de la firma del acta de inicio sin exceder el 31 de diciembre de 2026

**Valor Inicial:** $28,350,000 **Valor adicionales:** $0 **Valor Total:** $28,350,000

**Valor pagado a la fecha:** $7,772,179.87 **Saldo:** $20,577,820.13 **Valor Aportes:** $0

**No Ultimo Contrato Adicional:** 0 **Fecha del adicional:** **Tipo Adición:** Sin Tipo

## 2. OBLIGACIONES DEL CONTRATISTA

**Contratista:** ALEXANDER VALENCIA HERNANDEZ

El contratista se compromete a entregar la totalidad del objeto del presente contrato, el cual será recibido a entera satisfacción por parte del interventor de la CVC, dentro de los términos establecido por la CVC y constitución de los respectivos amparos o pólizas.

## 3. POLIZAS

| Aseguradora | Amparo | Fecha fin del amparo |
|---|---|---|
| ASEGURADORA SOLIDARIA DE COLOMBIA | RESPONSABILIDAD CIVIL EXTRACONTRACTUAL FRENTE A TERCEROS | 31/12/2026 |
| ASEGURADORA SOLIDARIA DE COLOMBIA | CALIDAD Y CORRECTO FUNCIONAMIENTO DEL BIEN | 31/12/2027 |
| ASEGURADORA SOLIDARIA DE COLOMBIA | PAGO DE SALARIOS, PRESTACIONES SOCIALES E INDEMNIZACIONES DEL PERSONAL CONTRATADO PARA LA EJECUCION DEL CONTRATO | 31/12/2029 |
| ASEGURADORA SOLIDARIA DE COLOMBIA | CALIDAD DEL SERVICIO | 31/12/2027 |
| ASEGURADORA SOLIDARIA DE COLOMBIA | CUMPLIMIENTO DEL CONTRATO | 30/06/2027 |

## 4. ACTIVIDADES

| Actividad | Aspectos Relevantes | Unidad | Cant. Prog. | Cant. Ejec. Periodo | Cant. Ejec. Acum. | % Avance | Comentario avance |
|---|---|---|---|---|---|---|---|
| MANTENIMIENTO PREVENTIVO Y CORRECTIVO PARA LAS MOTOCICLETAS DE | SE ATENDIEORN LAS MOTOS QUE SE RELACIONAN EN ARCHIVO EXCEL QUE QUEDA EN | GLOBAL | 100 | 27 | 27 | 27% | EL SUPERVISOR CVC DEL CONTRATO Y LOS FUNCIONARIOS A CARGO DE CADA MOTO |

**Informe No.** 1-2026
**Ciudad y fecha Informe:** TODAS LAS CUENCAS - D.A.R BRUT, 17/04/2026
**Nombre del Supervisor:** VALENCIA MEJIA JOSE NORVEY
**Tipo** CONTRATO **Número** 631 **Año** 2026

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| PROPIEDAD DE LA CORPORACIÓN AUTONOMA REGIONAL DEL VALLE DEL CAUCA C.V.C. Y ASIGNADAS A LA DIRECCIÓN AMBIENTAL REGIONAL BRUT | MEDIOMAGNETICO Y EN EL EXPEDIENTE | | | | | | RECIBIERON A SATISFACCION EL SERVICIO PRESTADO EN CALIDA D TIEMPO Y ATENCIÓN |

## 5. INFORME GENERAL DE SUPERVISIÓN

EL CONTRATISTA PRESENTO DEBIDA RELACION EN EXCEL DE TODOS LOS REPUESTOS Y VR MANO DE OBRA REALIZADOS A LAS MOTOS TANTO PARA MANTENIMIENTO PREVENTIVO COMO CORRECTIVO . ESTE ARCHIVO ESTA EN EXPEDIENTE EN MEDIO MAGNETICO Y SE IMPRIME PARA DEJAR COSTANCIA Y EVIDENCIA EN EL EXPEDIENTE. SE ADJUNTA PLANILLA DE PAGO SEGURIDAD SOCIAL MARZO 2026 Y RUT CON FECHA DE IMPRESION ACTUALIZADA ACTIVIDADES AL 17 DE ABRIL DE 2026

Firma del Supervisor:

**VALENCIA MEJIA JOSE NORVEY**

DIAN

# Formulario del Registro Único Tributario

**001**

2. Concepto 0 2 Actualización

4. Número de formulario 141232265830

(415)7707212489984(8020) 000014123226583 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | | 14. Buzón electrónico |
|---|---|---|---|---|
| 1 4 0 1 1 9 3 2 | 8 | Impuestos y Aduanas de Tuluá | 2 1 | |

## IDENTIFICACIÓN

| 24. Tipo de contribuyente | | 25. Tipo de documento | | 26. Número de Identificación | |
|---|---|---|---|---|---|
| Persona natural o sucesión ilíquida | 2 | Cédula de Ciudadanía | 1 3 | 1 4 0 1 1 9 3 2 | |

| Lugar de expedición | 28. País | | 29. Departamento | | 30. Ciudad/Municipio | |
|---|---|---|---|---|---|---|
| COLOMBIA | | 1 6 9 | Tolima | 7 3 | Chaparral | 1 6 8 |

| 31. Primer apellido | 32. Segundo apellido | 33. Primer nombre | 34. Otros nombres |
|---|---|---|---|
| VALENCIA | HERNANDEZ | ALEXANDER | |

35. Razón social

| 36. Nombre comercial | 37. Sigla |
|---|---|
| GPS SYSTEM COLOMBIA Y TALLER HIPERMOTOS | |

## UBICACIÓN

| 38. País | | 39. Departamento | | 40. Ciudad/Municipio | |
|---|---|---|---|---|---|
| COLOMBIA | 1 6 9 | Valle del Cauca | 7 6 | Cartago | 1 4 7 |

41. Dirección principal: CL 9 8 70 BRR SAN NICOLAS

42. Correo electrónico: alexandervalenciahernandez133@gmail.com

| 43. Código postal | 44. Teléfono 1 | 45. Teléfono 2 |
|---|---|---|
| | 3 1 0 7 8 0 3 3 7 7 | |

## CLASIFICACIÓN

### Actividad económica

| Actividad principal | | Actividad secundaria | | Otras actividades | | | Ocupación | |
|---|---|---|---|---|---|---|---|---|
| 46. Código | 47. Fecha inicio actividad | 48. Código | 49. Fecha inicio actividad | 50. Código | 1 | 2 | 51. Código | 52. Número establecimientos |
| 4 5 4 2 | 2 0 1 8 0 6 1 4 | 4 7 4 1 | 2 0 1 8 0 6 1 4 | | 4 5 4 1 | | 1 3 1 4 | 1 |

### Responsabilidades, Calidades y Atributos

53. Código: 5 4 2 4 8 5 2

05- Impto. renta y compl. régimen ordinar
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico

### Usuarios aduaneros

54. Código

### Exportadores

55. Forma | 56. Tipo | Servicio 1 2 3 | 57. Modo | 58. CPC

**IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación**

## Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] | 60. No. de Folios: 0 | 61. Fecha 2026-01-28 / 10:50:22AM

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre: VALENCIA HERNANDEZ ALEXANDER

985. Cargo: CONTRIBUYENTE

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DIAN

# Formulario del Registro Único Tributario

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141232265830

(415)7707212489984(8020) 000014123226583 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 1 4 0 1 1 9 3 2 | 8 | Impuestos y Aduanas de Tuluá | 2 1 |

**Características y formas de las organizaciones**

| | | | | | |
|---|---|---|---|---|---|
| 62. Naturaleza | | 63. Formas asociativas | | 64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados | |
| 65. Fondos | | 66. Cooperativas | | 67. Sociedades y organismos extranjeros | |
| 68. Sin personería jurídica | | 69. Otras organizaciones no clasificadas | | 70. Beneficio | |

**Constitución, Registro y Última Reforma**

| Documento | 1. Constitución | 2. Reforma |
|---|---|---|
| 71. Clase | 0 9 | |
| 72. Número | | |
| 73. Fecha | | |
| 74. Número de notaría | | |
| 75. Entidad de registro | 0 3 | |
| 76. Fecha de registro | 2 0 1 8 0 6 1 4 | |
| 77. No. Matrícula mercantil | 9 2 8 4 5 | |
| 78. Departamento | 7 6 | |
| 79. Ciudad/Municipio | 1 0 | |
| Vigencia | | |
| 80. Desde | | |
| 81. Hasta | | |

**Composición del Capital**

| | |
|---|---|
| 82. Nacional | % |
| 83. Nacional público | % |
| 84. Nacional privado | % |
| 85. Extranjero | % |
| 86. Extranjero público | % |
| 87. Extranjero privado | % |

**Entidad de vigilancia y control**

88. Entidad de vigilancia y control

**Estado y Beneficio**

| Ítem | 89. Estado actual | 90. Fecha cambio de estado | 91. Número de Identificación Tributaria (NIT) | 92. DV |
|---|---|---|---|---|
| 1 | 8 1 | 2 0 2 6 0 1 2 8 | | - |
| 2 | | | | - |
| 3 | | | | - |
| 4 | | | | - |
| 5 | | | | - |

**Vinculación económica**

| 93. Vinculación económica | 94. Nombre del grupo económico y/o empresarial | 95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante | 96. DV. |
|---|---|---|---|
| | | | |

97. Nombre o razón social de la matriz o controlante

| 170. Número de identificación tributaria otorgado en el exterior | 171. País | 172. Número de identificación tributaria sociedad o natural del exterior con EP | |
|---|---|---|---|

173. Nombre o razón social de la sociedad o natural del exterior con EP

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DIAN

**Formulario del Registro Único Tributario**
**Establecimientos**

**001**

Página 3 de 3 **Hoja 6**

Espacio reservado para la DIAN

4. Número de formulario 141232265830

(415)7707212489984(8020) 000014123226583 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | | 14. Buzón electrónico |
|---|---|---|---|---|
| 1 4 0 1 1 9 3 2 | 8 | Impuestos y Aduanas de Tuluá | 2 1 | |

**Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros**

**1**

| 160. Tipo de establecimiento | 161. Actividad económica | |
|---|---|---|
| Establecimiento de comerci 0 2 | Comercio de motocicletas y de sus partes, piezas y accesorios 4 5 4 1 | |

162. Nombre del establecimiento: HIPER MOTOS VALENCIA

| 163. Departamento | 164. Ciudad/Municipio | |
|---|---|---|
| Valle del Cauca 7 6 | Cartago 1 4 7 | |

165. Dirección: CL 9 8 47

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil | |
|---|---|---|
| 0 0 0 0 6 4 1 8 7 | 2 0 0 9 0 8 1 8 | |
| **168. Teléfono** | **169. Fecha de cierre** | |
| 6 0 2 2 1 3 9 1 9 2 | 2 0 1 8 0 7 1 2 | |

**2**

| 160. Tipo de establecimiento | 161. Actividad económica | |
|---|---|---|
| Establecimiento de comerci 0 2 | Mantenimiento y reparación de motocicletas y de sus partes y piezas 4 5 4 2 | |

162. Nombre del establecimiento: GPS SYSTEM COLOMBIA Y TALLER HIPERMOTOS

| 163. Departamento | 164. Ciudad/Municipio | |
|---|---|---|
| Valle del Cauca 7 6 | Cartago 1 4 7 | |

165. Dirección: CL 9 868

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil | |
|---|---|---|
| 9 2 8 4 6 | 2 0 1 8 0 6 1 4 | |
| **168. Teléfono** | **169. Fecha de cierre** | |
| 3 1 0 8 3 3 1 4 7 0 | | |

**3**

| 160. Tipo de establecimiento | 161. Actividad económica | |
|---|---|---|
| | | |

162. Nombre del establecimiento:

| 163. Departamento | 164. Ciudad/Municipio | |
|---|---|---|
| | | |

165. Dirección

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil | |
|---|---|---|
| | | |
| **168. Teléfono** | **169. Fecha de cierre** | |
| | | |

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DAVIVIENDA

Banco Davivienda S.A.

# CERTIFICADO

**CARTAGO,** **17/04/2026**
**VALLE,**
COLOMBIA,
**A quién interese**

Por medio de la presente hacemos constar que **el señor ALEXANDER VALENCIA HERNANDEZ** con **Cédula de Ciudadanía** número **14011932**

Posee en el banco Davivienda:

**CUENTA DE AHORROS DAMAS**

| | |
|---|---|
| Número | **488413933174** |
| Fecha de apertura | **09/03/2020** |

Cordialmente,

BANCO DAVIVIENDA

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

# PAGOSIMPLE | AUTOLIQUIDACION CONSOLIDADA

Fecha creación reporte: 2026-04-17, 02:47:51 PM | Tipo Planilla: I: PLANILLA INDEPENDIENTES | Número Planilla: 1081370509

Periodo Cotización: marzo de 2026 | Periodo Servicio: marzo de 2026 | Referencia pago 8824069221

**PAGADA 17/04/2026**

## I. DATOS DEL APORTANTE

| | | | |
|---|---|---|---|
| Razón Social | ALEXANDER VALENCIA HERNANDEZ | | |
| Documento | CC14011932 | Dirección | CL 9 #8 - 68 |
| Tipo de Empresa | INDEPENDIENTE | Teléfono | 3107803377 |
| Tipo Persona | NATURAL | Forma | ÚNICO |
| Ciudad | CARTAGO | Departamento | VALLE DEL CAUCA |
| Representante Legal | | Identificación | |
| Total Afiliados | 1 | ARP | ARL SURA |

## II. DETALLE DEL APORTANTE

| Datos Afiliado | | | | Novedades | | | | | | | | | | | | | | | | | | Pensiones | | | Salud | | | Riesgos | | | Cajas | | | Parafiscales | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Apellidos y Nombres | Tipo Cotizante | Subtipo Cotizante | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días APP | Días EPS | Días | Días CCF | Administradora | IBC Pensión | Aporte Pensión | Administradora | IBC Salud | Aporte Salud | Tarifa | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte Sena | Aporte ICBF | ESAP | Aporte Mineduc |
| CC 14011932 | ALEXANDER VALENCIA HERNANDEZ | 59 | 0 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 0 | (230301) PORVENIR | $1,750,905 | $280,200 | (EPS005) EPS SANITAS | $1,750,905 | $218,900 | 2.436 | $1,750,905 | $42,700 | (NIN-CC) NINGUNA CCF | $0 | $0 | $0 | $0 | $0 | |

## III. TOTALES

| IBC Pensión | IBC Salud | IBC Riesgos | IBC Cajas | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades,licencias,saldos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $1,750,905 | $1,750,905 | $1,750,905 | $0 | $280,200 | $218,900 | $42,700 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $541,800 | $2,800 | $544,600 |



Líneas de Servicio FonoSIMPLE: Bogotá 4446634 - Cali: 554 0515 - Medellín: 514 66 69 - Bucaramanga: 643 80 00 - Cartagena: 694 54 44 - Pereira: 340 25 82 - Barranquilla: 361 88 50 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.