

Certificado de finalización

Identificador del sobre: 4B779C83-4605-44F9-8869-EB17EB2839F0

Estado: Completado

Asunto: SENADO DE LA REPUBLICA - PÓLIZA

Sobre de origen:

Páginas del documento: 2

Firmas: 1

Autor del sobre:

Páginas del certificado: 5

Iniciales: 3

Anyi Dayana Roa Ariza

Firma guiada: Activado

Rua Henri Dunant, 780 - Torre A e Torre B

Sello del identificador del sobre: Activado

SP, SP 04709-110

Zona horaria: (UTC-05:00) Bogotá, Lima, Quito, Rio Branco

46057533@claro.com.co

Dirección IP: 190.85.205.174

Seguimiento de registro

Estado: Original

Titular: Anyi Dayana Roa Ariza

Ubicación: DocuSign

11/05/2026 15:39:30

46057533@claro.com.co

Eventos de firmante

Firma

Fecha y hora

CARLOS CAÑON

carlos.canon@claro.com.co

Nivel de seguridad: Correo electrónico,
Autenticación de cuenta (ninguna)

Inicial

Adopción de firma: Estilo preseleccionado
Utilizando dirección IP: 190.127.249.61

Enviado: 11/05/2026 15:45:02

Reenviado: 13/05/2026 8:29:48

Reenviado: 13/05/2026 16:05:59

Visto: 13/05/2026 16:09:34

Firmado: 13/05/2026 16:09:42

Divulgación de firma y Registro electrónicos:

Aceptado: 13/05/2026 8:32:57

ID: 36623017-ae7c-420f-881b-1f950140b378

ALVARO TOVAR

alvaro.tovarre@claro.com.co

Abogado(a) Contratos

Claro Colombia

Nivel de seguridad: Correo electrónico,
Autenticación de cuenta (ninguna)

Inicial

Adopción de firma: Dibujada en dispositivo
Utilizando dirección IP: 190.127.249.61

Enviado: 13/05/2026 16:09:43

Visto: 14/05/2026 10:23:28

Firmado: 14/05/2026 10:23:36

Divulgación de firma y Registro electrónicos:

Aceptado: 12/05/2025 8:07:37

ID: 07ba6895-ef85-4ecf-ac05-86aebc09d670

Julieth Torres

ingrid.torreso@claro.com.co

Gerente Contratos Comerciales y Administrativos

Claro Colombia

Nivel de seguridad: Correo electrónico,
Autenticación de cuenta (ninguna)

Inicial

Adopción de firma: Estilo preseleccionado
Utilizando dirección IP: 190.127.249.62

Enviado: 14/05/2026 10:23:37

Visto: 15/05/2026 12:34:31

Firmado: 15/05/2026 12:35:06

Divulgación de firma y Registro electrónicos:

No se ofreció a través de Docusign

SANTIAGO PARDO FAJARDO

Santiago.Pardo@claro.com.co

Legal Representative

Nivel de seguridad: Correo electrónico,
Autenticación de cuenta (ninguna)

Firmado por:

C8E4C986876A45F...

Adopción de firma: Estilo preseleccionado
Utilizando dirección IP: 200.68.187.31

Enviado: 15/05/2026 12:35:07

Visto: 15/05/2026 13:35:11

Firmado: 15/05/2026 13:35:21

Divulgación de firma y Registro electrónicos:

Aceptado: 15/05/2026 13:35:11

ID: c9ff5b0d-9043-4c28-9fda-69ceffa9daac

Eventos de firmante en persona

Firma

Fecha y hora

Eventos de entrega al editor	Estado	Fecha y hora
Eventos de entrega al agente	Estado	Fecha y hora
Eventos de entrega al intermediario	Estado	Fecha y hora
Eventos de entrega certificada	Estado	Fecha y hora
Eventos de copia de carbón	Estado	Fecha y hora
LEIDY VARGAS leidy.vargasq@claro.com.co Consultor(A) Corporativo Sr Claro Colombia Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna) Divulgación de firma y Registro electrónicos: No se ofreció a través de DocuSign	Copiado	Enviado: 11/05/2026 15:45:00 Visto: 11/05/2026 16:00:51
IVONNE SOSA ivonne.sossa@claro.com.co Especialista Licitaciones Claro Colombia Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna) Divulgación de firma y Registro electrónicos: No se ofreció a través de DocuSign	Copiado	Enviado: 11/05/2026 15:45:01
Eventos del testigo	Firma	Fecha y hora
Eventos de notario	Firma	Fecha y hora
Resumen de eventos del sobre	Estado	Marcas de tiempo
Sobre enviado	Con hash/cifrado	11/05/2026 15:45:00
Sobre actualizado	Seguridad comprobada	13/05/2026 8:43:46
Sobre actualizado	Seguridad comprobada	13/05/2026 8:43:46
Sobre actualizado	Seguridad comprobada	13/05/2026 8:43:46
Sobre actualizado	Seguridad comprobada	13/05/2026 8:43:46
Certificado entregado	Seguridad comprobada	15/05/2026 13:35:11
Firma completada	Seguridad comprobada	15/05/2026 13:35:21
Completado	Seguridad comprobada	15/05/2026 13:35:21
Eventos del pago	Estado	Marcas de tiempo
Divulgación de firma y Registro electrónicos		

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