



GOBERNACIÓN

Departamento Archipiélago de San Andrés,
Providencia y Santa Catalina
Reserva de Biosfera Scaevola

Nit: 892.400.038-2

THE UNDERSIGNED SECRETARY OF FINANCE OF THE DEPARTMENTAL
GOVERNMENT OF SAN ANDRES ISLAND

CERTIFIES:

That Mrs. **TANISHA MONTAÑO NELSON**, who is identified with I.D. No. **1.123.630.965** of San Andres Island, worked under the Departmental Government Secretariat of Finance through the following Management Support Service Contracts:

- Contract No. **992 of 2018** with a monthly payment of one million nine hundred and twelve thousand seven hundred and seventy-six pesos (\$1.912.776) COP, for a period of five (5) months. With contract Addition No. 001 for a period of two (2) months.
- Contract No. **1548 of 2019** with a monthly payment of two million twenty-seven thousand five hundred and forty-two pesos (\$2.027.542) COP, for a period of seven (7) months.
- Contract No. **059 of 2020** with a monthly payment of two million one hundred and eighteen thousand seven hundred and eighty-one pesos (\$2.118.781) COP, for a period of ten (10) months from March 6 to December 31, 2020.
- Contract No. **CO1.PCCNTR.2433439 of 2021**, with a monthly payment of two million one hundred and ninety-two thousand nine hundred and thirty-eight pesos (\$2.192.938) COP, for a period of four (4) months from April 21 to August 20, 2021.
- Contract No. **CO1.PCCNTR.2934219 of 2021**, with a monthly payment of two million one hundred and ninety-two thousand nine hundred and thirty-eight pesos (\$2.192.938) COP, for a period of two (2) months and fifteen (15) days.
- Contract No. **CO1.PCCNTR.3548096 of 2022**, with a monthly payment of two million three hundred and one thousand ninety-five pesos (\$ 2.301.095) COP, for a period of five (5) months, starting from January 28 to June 27, 2022.
- Contract No. **CO1.PCCNTR.3910986**, with a monthly payment of two million three hundred and one thousand ninety-five pesos (\$ 2.301.095) COP, for a period of four (4) months, starting from August 12 to December 26, 2022.
- Contract No. **CO1.PCCNTR.4682756**, with a monthly payment of two million six hundred and three thousand pesos (\$2.603.000) COP, for a period of three (3) months, starting from February 27 to May 26, 2023.



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The contracted party agrees with the Department to provide management support services, consisting of carrying out activities as an Administrative Assistant with the following scope of objectives:

1. Support the Revenue Office in monitoring the Consumption Tax on Beers, Liquors, and Cigarettes.
2. Support in the conciliation of Consumption Tax and Tourism Cards payments.
3. Support the filing of Consumption Tax returns.
4. Support the revision of the Consumption Tax Legalization Regulation Forms.
5. Support the Revenue Office in reviewing, reconciling, and analyzing merchandises.
6. Support in the filing of Consumption Tax declaration forms.
7. Others assigned due to the nature of the Contract.

In witness whereof, this certificate is signed on the twelfth (12th) day of the month of September of 2023.


Ingrid Juliette Betancur Roman
Secretary of Finance