
 Universidad de Nariño	OFICINA DE COMPRAS Y CONTRATACIÓN INFORMACIÓN GENERAL DEL PROVEEDOR EXTRANJERO (ANEXO 5)	Código: CYC-GEF-FR-23
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		Versión: 1
		Vigente a partir de: 2015-07-06

Date	Day	Month	Year	Company ID :	Personal ID:					
Business Name/Trade Name										
Address (Fill all the relevant information)										
						Street		Town		City
State/Province		Country		ZIP Code	P.O. Box					
Contact Information (Fill all the relevant information)										
						Contact Person Nº 1			Title	e-mail address
						Contact Person Nº 2			Title	e-mail address
Telephone Nº 1		Telephone Nº 2		Mobile Nº 1	Mobile Nº 2					
				Fax Nº 1	Fax Nº 2					
Management System	Has your company a Management System ? Yes <input type="checkbox"/> No <input type="checkbox"/>				Which one ? Please specify					
Payment Data (Fill all the relevant information)										
						Bank	SWIFT	ABBA	Account Number	
Type of Account				Bank Address (specify Country)						
Checking <input type="checkbox"/>				Savings <input type="checkbox"/>						
COMPANY'S LEGAL REPRESENTATIVE SIGNATURE										
Name:										
Title:										

- The supplier is responsible for all the information included in this format.
 - The information included in this format is valid only if it's send with the legal representative signature.
 - Please, attach the certificate of the company's legal representative; this document must be issued recently (maximum 30 days)
- NOTE: IT IS IMPORTANT TO FILL ALL THE INFORMATION REQUIRED IN THIS FORMAT. THIS INFORMATION MUST BE REVIEWED BY THE OFFICE OF RECRUITMENT AND CONVENTIONS OF THE UNIVERSITY OF NARIÑO; OTHERWISE THE INCLUSION OF YOUR COMPANY IN DATABASE SUPPLIER'S OF THE UNIVERSITY OF NARIÑO WILL NOT BE POSSIBLE.

HABEAS DATA: Hereby I declare that by signing this form, acting within my behalf and / or as the legal representative of the company, I authorize to University of Nariño, expressly, voluntarily and irrevocably, that all the information provided here and any additional information generate in the future as a result of trade and / or contractual relationship with University of Nariño, that is registered in its database of suppliers, can be used, managed, captured, processed, verified and consulted in accordance with the current regulations.

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	ELABORADO POR:	REVISADO POR:	APROBADO POR:
CARGO:	Director Oficina de Planeación y Desarrollo Profesionales	Representante Consejo Superior Universitario	Rector
NOMBRE:	Jairo Guerrero García Jenny Luna Eraso Diana Molano Rodríguez	Edgar Osejo Rosero	Carlos Solarte Portilla
FIRMA:			
FECHA:	2015-07-06	2015-07-06	2015-07-06

CONTROL DE CAMBIOS		
VERSIÓN No.	FECHA DE APROBACIÓN:	DESCRIPCIÓN DEL CAMBIO:
1	2015-07-06	Creación del Documento