

FORMULARIO DE DIVULGACIÓN DE LA PROPIEDAD EFECTIVA

Solicitud de Oferta: EC-L1261-P00222

A: ESCUELA SUPERIOR
POLITECNICA DEL LITORAL

En respuesta a su solicitud en la Carta de Aceptación fechada 26/05/2026 para proporcionar información adicional sobre la titularidad real: [seleccione una opción según corresponda y elimine las opciones que no son aplicables:]

- x (i) por la presente proporcionamos la siguiente información sobre la Propiedad Efectiva

Detalles de la Propiedad Efectiva

Identidad del Propietario Efectivo	Tiene participación directa o indirecta del 25% o más de las acciones (Sí / No)	Tiene directa o indirectamente el 25% o más de los derechos de voto (Sí / No)	Tiene directa o indirectamente el derecho a designar a la mayoría del consejo de administración, junta directiva o del órgano de gobierno equivalente del Oferente/Consultor (Sí / No)
Venegas Olmedo Gustavo Abdon ECUADOR ECUADOR	Si	Si	Si

In Progress

O bien

(ii) Declaramos que no hay ningún Propietario Efectivo que cumpla una o más de las siguientes condiciones:

- posee directa o indirectamente el 25% o más de las acciones
- posee directa o indirectamente el 25% o más de los derechos de voto
- tiene directa o indirectamente el derecho de nombrar a la mayoría del consejo de administración, junta directiva u órgano de gobierno equivalente del Oferente/Consultor

O bien

(iii) Declaramos que no podemos identificar a ningún Propietario Efectivo que cumpla una o más de las siguientes condiciones: *[Si se selecciona esta opción, el Oferente/Consultor deberá explicar por qué no puede identificar a ningún Propietario Efectivo]:*

- que posea directa o indirectamente el 25% o más de las acciones
- que posea directa o indirectamente el 25% o más de los derechos de voto
- que tenga directa o indirectamente el derecho de designar a la mayoría del consejo de administración, junta directiva u órgano de gobierno equivalente del Oferente/Consultor

Nombre del Oferente/Consultor:

GUSTAVO VENEGAS REPRESENTACIONES S.A.S.

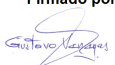
Nombre de la persona debidamente autorizada para firmar la Oferta en representación del Oferente/Consultor:

Gustavo Abdón Venegas Olmedo

Cargo de la persona que firma la Oferta:

Gerente General

Firma de la persona mencionada más arriba:

Firmado por:

69FA1F5271CC450...

Fecha de la firma:

mayo 28, 2026 | 2:55 PM EDT

In Progress

Certificado de finalización

Identificador del sobre: 54CBD6EB-86AA-8918-8165-BC26D9746506

Estado: Entregado

Asunto: IDB - Formulario de Divulgación de la Propiedad Efectiva

Sobre de origen:

Páginas del documento: 3

Firmas: 1

Autor del sobre:

Páginas del certificado: 5

Iniciales: 0

FI Docusign Integration P

Firma guiada: Activado

1300 New York Ave NW

Sello del identificador del sobre: Activado

Washington, DC 20577

Zona horaria: (UTC-05:00) Hora del este (Estados Unidos y Canadá)

fi-p-docusign@iadb.org

Dirección IP: 23.101.144.209

Seguimiento de registro

Estado: Original

Titular: FI Docusign Integration P

Ubicación: DocuSign

26/05/2026 15:42:45

fi-p-docusign@iadb.org

Eventos de firmante

Firma

Fecha y hora

Gustavo Abdón Venegas Olmedo
ventasgye@venegasrepresentaciones.com

Firmado por:

69FA1F5271CC450...

Enviado: 26/05/2026 15:42:47

Visto: 28/05/2026 14:30:11

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

Firmado: 28/05/2026 14:55:10

Adopción de firma: Imagen de firma cargada

Utilizando dirección IP: 186.4.138.18

Divulgación de firma y Registro electrónicos:

Aceptado: 28/05/2026 14:30:11

ID: 60ebb214-ae79-4685-a2a4-7b21e84c4565

Nombre de la empresa: Inter-American Development Bank

adquisicionesbid@espol.edu.ec

Enviado: 28/05/2026 14:55:38

adquisicionesbid@espol.edu.ec

Visto: 28/05/2026 15:04:17

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

Divulgación de firma y Registro electrónicos:

Aceptado: 28/05/2026 15:04:17

ID: 4fc1e2a2-71a6-423a-a1d4-f131449cae9a

Nombre de la empresa: Inter-American Development Bank

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
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	26/05/2026 15:42:48
Sobre actualizado	Seguridad comprobada	28/05/2026 14:55:38
Certificado entregado	Seguridad comprobada	28/05/2026 15:04:17

Eventos del pago

Estado

Marcas de tiempo

Divulgación de firma y Registro electrónicos

In Progress

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Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	<ul style="list-style-type: none">• Allow per session cookies• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection
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** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

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