

Julio del 2024

OC	FECHA	PROVEEDOR	REPRESENTANTE LEGAL	RFC	GRUPO PRODUCTO/SERVICIOS	FACTURA	MONTO
1670	01/07/2024	GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V.	JONATHAN A GLEZ ZEPEDA	GAN170729CJ3	VEHÍCULOS, REPARACION	P9375 F867 , P9362 FA -89 , P9361 F26 , P7721 FA-12761 , P7524 F272A , P7524 F257c , P7348 F18618 , P6433 F17594 , P6335 F5482C , P6335 F5300Cc , P-5531 F-12 ,	\$2,419.76
1671	01/07/2024	GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V.	JONATHAN A GLEZ ZEPEDA	GAN170729CJ3	VEHÍCULOS, REPARACION	P9375 F868 , P7524 F271A , P7524 F258Ac , P7348 F18639 , P7348 F157 , P6729 FA1-5980 , P6560 FFNT 34311 , P-5531 F-13 , P4893 F8306 , P2646 F27776 , P2106 FB65269 ,	\$13,295.92
1672	03/07/2024	GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V.	JONATHAN A GLEZ ZEPEDA	GAN170729CJ3	VEHÍCULOS, REPARACION	P9375 F866 , P9125 FA1517 , P7524 F264A , P7453 F110 , P7348 F18619 , P7348 F160 , P6188 F-4430 , P5861 FEGDL 7336 , P5861 FEGDL 7335 , P2646 F8541 , P2646 F27775 ,	\$44,664.64
1691	03/07/2024	EDENRED MEXICO S.A DE C.V	JOSE MARCOS CHAVEZ VALENCIA	ASE930924SS7	SERVICIOS FINANCIEROS	P9326 F84c , P9326 F84 , P9265 FFT9061 , P8429 F596 , P7294 F3345754 , P6433 FB12049 , P6433 F24784 , P5854 F917 , P-5729 F-DFFFFC0178 , P4838 F8808 , P2866 F192 ,	\$2,598.61
1692	03/07/2024	EDENRED MEXICO S.A DE C.V	JOSE MARCOS CHAVEZ VALENCIA	ASE930924SS7	SERVICIOS FINANCIEROS	P9265 FFT9062 , P9203 FVP 195 , P7787 FA 598 , P7787 F10477c , P7787 F10477 cancel , P7787 F10477 , P7348 F18625 , P7294 F3342502 , P6433 F25066 , P-5759 F-A0011832 , P5222 FAF15381 , P4838 FSSBA18273 ,	\$68,518.53
1693	04/07/2024	EDENRED MEXICO S.A DE C.V	JOSE MARCOS CHAVEZ VALENCIA	ASE930924SS7	COMBUSTIBLES.	P9217 F1959 , P9203 FVP 193 , P8733 F139665 , P7787 F10478c , P7787 F10478 , P7348 F18611 , P7294 F3347340 , P6433 F25052 , P-5759 F-A0011831 , P3679 FTCAP29383 , P1277 F215368c , P1277 F215368 ,	\$2,740,166.25
1694	04/07/2024	EDENRED MEXICO S.A DE C.V	JOSE MARCOS CHAVEZ VALENCIA	ASE930924SS7	COMBUSTIBLES.	P7348 F18613 , P7294 F3349170 , P6433 F24844 , P6427 F72470 , P5854 F919 , P-5703 F-110426471 , P5308 F537c , P5308 F357 , P5308 F356 , P5308 F355 , P4838 F18274 , P2866 F191 ,	\$190,581.15
1696	04/07/2024	EDENRED MEXICO S.A DE C.V	JOSE MARCOS CHAVEZ VALENCIA	ASE930924SS7	COMBUSTIBLES.	P9390 F1315 , P8330 FFE848 , P7977 FA623 , P7402 F240 , P7348 F18627 , P7294 F3347259 , P5893 FA232c , P5893 FA232 , P-5759 F-A0011829 , P2597 FA 7900 , P1310 F216 ,	\$2,233,492.58

Julio del 2024

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1697	04/07/2024	EDENRED MEXICO S.A DE C.V	JOSE MARCOS CHAVEZ VALENCIA	ASE930924SS7	COMBUSTIBLES.	P9566 F28 , P7452 FGDLA-810 , P7348 F18609 , P7294 F3348012 , P7140 FGD18054 , P7043 F64AC3 , P6433 FB-18418 , P5893 FA233c , P5893 FA233c , P5893 FA233 , P-5759 F-A0011828 , P2646 F8600 ,	\$389,012.83
1700	04/07/2024	PROMOTORA SUSTENTABLE DE EMPRENDEDORES PROSEM, S.A. DE C.V.	LETICIA ALEJANDRA TORRES MUÑOZ	PSE160809934	FORMAS IMPRESAS	P9377 F328 , P9316 FF3840 , P9316 FF3838 , P9316 FF3836 , P8989 FA 185 , P-7883 F-416 , P7348 FD14901 , P7348 F18607 , P6554 FA-10879 , P6433 FB-18531 , P5893 FA236c , P5893 FA236 , P2646 F18277 ,	\$2,040,319.36
1701	04/07/2024	PROMOTORA SUSTENTABLE DE EMPRENDEDORES PROSEM, S.A. DE C.V.	LETICIA ALEJANDRA TORRES MUÑOZ	PSE160809934	FORMAS IMPRESAS	P9316 FF3841 , P9316 FF 3843 , P9146 FAG 254 , P8425 F710 , P-7883 F-413 , P7348 FD14891 , P7348 F18615 , P6984 F259882831 , P6984 F259882829 , P6984 F259882825 , P6984 F259882823 , P6984 F259882821 , P6984 F259882817 , P6641 FG29 , P6433 FB-18564 , P2730	\$2,003,547.09
1702	03/07/2024	Gregga Soluciones Graficas, S. de R.L. de C.V.	Karla Elizabeth Perez López	GSG1109039P6	FORMAS IMPRESAS	P9616 FIND-1199 , P9616 FIND 1247 , P9616 FIND 1246 , P9616 FIND 1245 , P9616 FIND 1229 , P9616 FIND 1185 , P9293 FB 96 , P8635 F2095042 , P7918 F267583 , P7918 F267092 , P7918 F267090 , P7918 F265573 , P7918 F263490 , P7883 F12629 , P7756 FGD1-7782c , P7	\$731,227.79
1714	04/07/2024	TECNOLOGIAS HOFU, S.A.P.I DE C.V.	JOSE ALFREDO ALVAREZ GUARDADO	THO170308MS1	FORMAS IMPRESAS	P9701 F389 , P9151 F5787 , P7524 F0 A 103 , P7348 FD14423 , P7348 F23695 , P7108 F937 , P7108 F849 , P7108 F838 , P7108 F817 , P7108 F816 , P7108 F809 , P7108 F806 , P-7108 F-778c , P6967 F4147 , P4838 F87376 ,	\$15,080,000.00
1715	08/07/2024	TECNOLOGIAS HOFU, S.A.P.I DE C.V.	JOSE ALFREDO ALVAREZ GUARDADO	THO170308MS1	PAQUETES Y PROGRAMAS (SOFTWARE)	P9701 F388 , P9375 FA2168 , P8965 F323111885 , P8965 F323111800 , P8965 F323111775 , P-7882 F-W1197 , P7524 FA 102 , P7348 FD14890 , P7348 F23696 , P5854 F794 , P5531 FF305 ,	\$464,000.00
1729	08/07/2024	CAHERENGO Seguridad Privada, S.A. De C.V.	Joel O. Cuellar B.	CSP060619967	SERVICIOS ESPECIALES	P9375 F103 , P9130 FE5843F2A , P8908 FA72 , P8908 FA71 , P8066 F5262 , P-7348 F-D8774 , P7348 FD14842 , P7348 FD11124 , P7348 F206 , P6433 FB-4286 ,	\$436,574.54

Julio del 2024

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1732	09/07/2024	POWER DEPOT SA DE CV	Américo Gerardo Salinas Leal	PDE130702EC7	MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS	P9375 F106 , P8933 F004351Ec , P8933 F004351E , P7787 FA 2080 , P-7348 F-D8836 , P7348 FD14893 , P7348 FD11096 , P6433 FB-4288 , P5944 F5872 ,	\$419,854.03
1733	09/07/2024	BIRMEK CONSTRUCCIONES, S.A DE C.V.	PIA LORENA BUENROSTRO	BCO070129512	MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS	P9130 F8945D9C7 , P8699 F207 , P8191 F5693 , P7787 F10533c , P7787 F10533 , P7348 FD14914 , P7348 FD10926 , P7294 FTCE 2518917 , P6433 FB-4289 , P5854 F1075 , P-5759 F-A0011818 ,	\$274,055.38
1734	09/07/2024	BIRMEK CONSTRUCCIONES, S.A DE C.V.	PIA LORENA BUENROSTRO	BCO070129512	MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS	P9146 FAG193 cancel , P9146 FAG193 , P9146 FAG192 , P9146 FAG191 , P9146 FAG190 , P9130 F119F4CF2 , P8699 F0000205 , P7348 FD14904 , P7348 FD11121 , P7294 FTCE 2521279 , P6433 FB-4290 , P-5759 F-A0011817 , P2646 F20905 ,	\$803,460.54
1736	11/07/2024	LB PROCESOS AMBIENTALES, S.A. DE C.V.	ISAAC LAGUNA BALCAZAR	LPA080313ED1	MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS	P9130 F600B69159 , P8908 FA76 , P8908 FA75 , P8908 FA74 , P8908 FA73 , P8677 FA-299 , P8677 FA 294 , P7348 FD14906 , P7348 FD11138 , P7294 FTCE 2522396 , P6433 FB-4293 , P-5759 F-A0011815 , P2646 F20711 ,	\$142,216.00
1741	11/07/2024	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	P9474 F3695 , P9130 FB66B215C , P8683 FA 3022 , P8683 FA 3021 , P8683 FA 3020 , P8683 FA 3018 , P8683 FA 3017 , P8683 FA 3015 , P8149 F550 , P7348 FD14843 , P7348 FD11038 , P6866 F F-2962 , P6433 FB-18629 , P6433 FB12211 , P-5759 F-A0011811 ,	\$263,389.60
1742	11/07/2024	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	P9623 FA-1724 , P9474 F3696 , P9310 FA208 , P7977 FA228 , P7417 FB30 , P7348 FD11141 , P6433 FB-18630 , P6433 FB12212 , P-6433 F-9196 ,	\$56,228.68
1744	11/07/2024	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	P9535 F1152 , P9474 F3698 , P9130 FEEA9C946 , P8991 FFCD 10671 , P7977 FA229 , P7348 FD11145 , P6433 FB12214 , P-5759 F-A0011810 , P4838 F000012142987 ,	\$28,636.92
1754	16/07/2024	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	P9618 FF92BFE , P9474 F3710 , P8371 F1392 , P7807 FB8425 , P7348 FD14851 , P7348 FD11143 , P6545 F2217 , P6457 FA47996 , P-5759 F-A0011801 ,	\$113,248.48

Julio del 2024

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1755	16/07/2024	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	P9474 F3711, P9375 F113, P7566 FGUA26032, P7566 FGUA26025c, P7510 F6855, P7348 FD14853, P7348 FD11126, P-5759 F-A0011800, P4838 FSSBA48770, P4240 FA118,	\$86,771.48
1756	16/07/2024	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	P9573 FF32, P9474 F3712, P9375 F114, P8972 F3549, P8965 F106863, P7650 F2144E, P7348 FD14854, P7348 FD11140, P-6467 F-BA 163014,	\$59,889.64
1757	16/07/2024	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	P9624 FB 900, P9624 FB 899, P9624 FB 898, P9624 FB 897, P9624 FB 881, P9624 FB 880, P9624 FB 879, P9624 FB 878, P9624 FB 877, P9624 F9C3BB3C6874E, P9474 F3713, P9375 F115, P9034 F99AE0, P8965 F106864, P7348 FD14855, P7348 FD11128, P6617 FX	\$16,662.24
1758	16/07/2024	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	P9474 F3714, P9375 F116, P8812 F698, P7348 FD14856, P7348 FD11129, P6617 FXTK51432c, P6617 FXTK51432, P6499 F196, P6499 F195, P6499 F193, P6499 F192, P6499 F191, P6499 F190, P6499 F189, P6499 F188, P6499 F187, P5763 F354028801745, P-5759	\$1,448.84
1759	16/07/2024	CAHERENGO Seguridad Privada, S.A. De C.V.	Joel O. Cuellar B.	CSP060619967	SERVICIOS ESPECIALES	P9375 F117, P8928 F54, P8149 F691 cancel, P8149 F691, P7348 FD14871, P7348 FD11134, P6617 FXTK51433c, P6617 FXTK51433, P5763 F354028801744, P-5759 F-A0011797, P4480 FMF39708, P4480 FMF39706,	\$1,821,569.62
1764	17/07/2024	JORGE ABRAHAM CALLEJA RAMOS	JORGE ABRAHAM CALLEJA RAMOS	CARJ*****31	TUBERIAS, CONEXIONES Y ACCESORIOS	P9375 FA2185, P9361 F29, P7387 FE0192553C53E, P7348 FD14857, P7348 FD10923, P2724 FFA-47093, P6457 FA48005, P-5759 F-A0011793, P2920 FA 166,	\$621,655.02
1765	17/07/2024	POLIREFACCIONES DE OCCIDENTE, S.A. DE C.V.	IMLA DAMARIS VELAZQUEZ VALENCI	POC0111294V0	TUBERIAS, CONEXIONES Y ACCESORIOS	P9375 FA2186, P8475 F1400, P8475 F1383, P8475 F1382, P8475 F1381, P8475 F1379, P8475 F1378c, P8149 F622, P8143 F38022, P8143 F38021, P8143 F38020, P8143 F38019, P8143 F38018, P8143 F38017, P8143 F38016, P8143 F38015, P8143 F38014, P8143 F	\$221,826.80

Julio del 2024

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1766	17/07/2024	PROVEEDOR DE INSUMOS PARA LA CONSTRUCCION S.A. DE C.V.	Rosa María Márquez Barbosa	PIC-970821-V61	TUBERIAS, CONEXIONES Y ACCESORIOS	P8424 F21049 , P8424 F21025 , P8424 F21018 , P8149 F624 , P7524 FA 42 , P7521 F17209 , P7348 FD14849 , P7348 FD10934 , P6457 FA48013 , P-5759 F-A0011841 , P5409 FA10664 , P2646 F30815 ,	\$336,333.73
1768	17/07/2024	PRESEFA S.A.DE C.V.	Andrés Avelino González Vázquez	PRE1011099W5	MEDICAMENTO	P9375 FA2188 , P9151 F5798 , P8991 FFCD 10725 , P7622 FB236 , P7348 FD14902 , P7311 FFA0032642 , P6656 F1771 , P6656 F1749 , P6656 F1715 , P6656 F1696 , P6656 F1679 , P6656 F1678 , P6656 F1677 , P6656 F1676 , P6656 F1675 , P6656 F1673c , P6656 F1672c , P6	\$143,860.80
1769	17/07/2024	PRESEFA S.A.DE C.V.	Andrés Avelino González Vázquez	PRE1011099W5	MATERIAL DE CURACION	P9375 FA2189 , P9097 F262 , P8156 FA654 , P8075 F20463 , P7348 FD14837 , P6457 FA48003 , P6335 F3651 , P6008 F991 , P6008 F990 , P6008 F989 , P6008 F988 , P6008 F987 , P6008 F1050 , P6008 F1042 , P6008 F1024 , P6008 F1007 , P5887 F13601 , P161 F40207PA ,	\$106,837.86
1770	17/07/2024	ALFEJ MEDICAL ITEMS, S. DE R.L. DE C.V.	FERNANDO CERVANTES ALATORRE	AMI090923B30	MEDICAMENTO	P9375 FA2190 , P9375 F197 , P9148 F1486 , P8538 FB 1466 , P8538 FB 1399 , P8538 FB 1396 , P8538 FB 1392 , P8538 F1470 , P7524 FA 40 , P7524 FA 40 , P7348 FD14951 , P6560 F66c , P6560 F66 , P5887 F13602 , P2646 F18225 , P2597 FA8037 ,	\$332,681.67
1771	17/07/2024	ALUR TEK, S.A DE C.V.	FCO. GUILLERMO CAMPOS	ATE1606112E3	MEDICAMENTO	P9375 F198 , P9148 F1485 , P8983 F.348 , P7524 FA 43 , P7348 FD14839 , P-5759 F-A0011860 , P5409 F6999 , P2646 F20966 ,	\$146,791.00
1772	17/07/2024	IMPLEMENTOS MEDICOS DE OCCIDENTE SA DE CV	JOSE BENJAMIN BRAKE GARCIA	IMO981125IZ4	MEDICAMENTO	P9375 F252 , P9148 F1484 , P9099 F375 , P8109 F003 , P7348 FD14866 , P7348 F23750 , P6457 FA32633 , P-5759 F-A0011859 , P3697 F16086 ,	\$358,333.70
1773	17/07/2024	BRIFER MEDIK, S.A DE C.V.	JUAN GALINDO	BME211112A9	MEDICAMENTO	P9453 F959 , P7793 FA789 , P7348 FD14872 , P7348 F23754 , P6457 FA48007 , P6457 FA31875 , P-5759 F-A0011858 , P3697 F16087 , P325 F46BF82474 ,	\$3,900.00

Julio del 2024

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1774	17/07/2024	MARIA ISABEL COVARRUBIAS LARIOS	MARIA ISABEL COVARRUBIAS LARIO	COLI*****W7	MEDICAMENTO	P9474 F2211 , P8329 F896 , P7524 FA 41 , P7348 FD14863 , P7348 F23756 , P6457 FA47997 , P6457 FA31866 , P-5759 F-A0011857 , P5308 F50 ,	\$590,575.00
1775	17/07/2024	JUAN PABLO MENDOZA ROBLES	JUAN PABLO MENDOZA ROBLES	MER*****Y5	MEDICAMENTO	P9474 F2212 , P9147 F64 , P7524 FA 39 , P7348 FD14838 , P7348 F23758 , P6457 FA48006 , P6457 FA31878 , P-5759 F-A0011856 , P4809 F17006 ,	\$291,216.42
1776	19/07/2024	PROMOTORA SUSTENTABLE DE EMPRENDEDORES PROSEM, S.A. DE C.V.	LETICIA ALEJANDRA TORRES MUÑOZ	PSE160809934	ROPERIA Y UNIFORMES	P9474 F2214 , P9316 FF3842 , P8269 F16142 , P8204 FFDL1072 , P7348 FD14962 , P6457 FA47994 , P6457 FA32632 , P5893 FA250c , P5893 FA250 , P-5759 F-A0011855 ,	\$667,497.99
1789	18/07/2024	ALFEJ MEDICAL ITEMS, S. DE R.L. DE C.V.	FERNANDO CERVANTES ALATORRE	AMI090923B30	MATERIAL DE CURACION	P9375 F123 , P8538 F1464 , P8443 F947 , P8066 F5295 , P7348 F223 , P6433 FB-4439 , P6433 F17750 , P-6433 F-10380 , P2646 F22787 , P1277 F215067 ,	\$121,487.85
1790	18/07/2024	IMPLEMENTOS MEDICOS DE OCCIDENTE SA DE CV	JOSE BENJAMIN BRAKE GARCIA	IMO981125I4	MATERIAL DE CURACION	P9375 F118 , P8066 F5296 , P7977 FA232 , P7348 F224 , P6433 FB-4446 , P6433 F17751 , P-5759 F-A0011849 , P5308 F388 , P5308 F387 , P5308 F386 ,	\$455,281.18
1791	18/07/2024	BRIFER MEDIK, S.A DE C.V.	JUAN GALINDO	BME211112A9	MATERIAL DE CURACION	P9453 F960 , P9375 F119 , P9239 FA 133 , P8066 F5297 , P7977 FA233 , P7348 F225 , P6433 FB-4441 , P6433 F17752 , P-5759 F-A0011848 ,	\$214,936.40
1792	18/07/2024	ALUR TEK, S.A DE C.V.	FCO. GUILLERMO CAMPOS	ATE1606112E3	MATERIAL DE CURACION	P9085 FC38757 , P8677 FA 90 , P8330 FFE849 , P8066 F5298 , P7348 F226 , P6433 FB-4449 , P6433 F17754 , P5944 F6196G , P-5759 F-A0011847 ,	\$4,718.88
1793	18/07/2024	MARIA ISABEL COVARRUBIAS LARIOS	MARIA ISABEL COVARRUBIAS LARIO	COLI*****W7	MATERIAL DE CURACION	P9375 F142 , P8677 FA 91 , P7348 F227 , P6696 F2550 , P6457 F41574c , P6457 F41574 , P6433 FB-4451 , P6433 F17755 , P-5759 F-A0011846 ,	\$598,038.00
1794	18/07/2024	ANTONIO NAVARRO HERNANDEZ	ANTONIO NAVARRO HERNANDEZ	NAHA*****N6	MATERIAL DE CURACION	P9349 F37609 , P8897 FSA-103 , P8066 F5804 , P7529 F5354 , P7421 F450 , P7421 F449c , P7140 F01331 , P6433 FB-4450 , P6433 F17753 , P-4213 F-226 ,	\$57,597.48

Julio del 2024

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1795	18/07/2024	JUAN PABLO MENDOZA ROBLES	JUAN PABLO MENDOZA ROBLES	MER*****Y5	MATERIAL DE CURACION	P9390 F1377 , P9310 FA280 , P8897 FSA-102 , P8390 FE9847 , P8390 FE439Ec , P8390 FDB791 , P8390 FCDDE7 , P8390 F64094 , P8390 F615F4 , P8390 F25235 , P8390 F20ACD , P6433 FB-4442 , P6433 F17742 , P-5759 F-A0011845 , P5185 F5434 , P161 F62194PA ,	\$281,474.00
1796	18/07/2024	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	P9474 F3715 , P9375 F143 , P9310 FA283 , P9250 FA104 , P8897 FSA-101 , P7901 F420 A , P6433 FB-4443 , P6433 F17743 , P-5759 F-A0011844 ,	\$103,097.32
1797	26/07/2024	PROMOTORA SUSTENTABLE DE EMPRENDEDORES PROSEM, S.A. DE C.V.	LETICIA ALEJANDRA TORRES MUÑOZ	PSE160809934	ROPERIA Y UNIFORMES	P9375 F124 , P8897 FSA-100 , P6457 F41575 , P6433 FB-4448 , P6433 F17744 , P-5759 F-A0011843 , P5185 F5442 , P1277 F214911 ,	\$375,325.89
1800	22/07/2024	CONSTRUCTORA MABAY, S.A DE C.V.	ADOLFO GONZALEZ AGUIRRE	CMA121025616	ARRENDAMIENTO	P9375 F145 , P8897 FSA-98 , P8337 F1835 , P7500 F21765 , P7348 FD14969 , P7294 FTCGE 2032291 , P6433 FB-4440 , P5759 FA0011945 , P1277 F215196 ,	\$1,920,960.00
1801	22/07/2024	CONSTRUCTORA MABAY, S.A DE C.V.	ADOLFO GONZALEZ AGUIRRE	CMA121025616	ARRENDAMIENTO	P9375 F146 , P8897 FSA-97 , P8051 FC 204 , P-7348 F-D8956 , P7348 FD14971 , P7294 FTCGE2033443 , P6433 FB-4438 , P2646 F27965 ,	\$1,250,480.00
1802	22/07/2024	SERVICIOS DE CONSTRUCCIONES BYHRE S. DE R.L. DE C.V.	CARLOS EDUARDO RANGEL MARRUFO	SCB220627EBO	ARRENDAMIENTO	P9540 F39 , P9390 F1387 , P9375 F120 , P-7348 F-D8896 , P7348 FD14973 , P7348 F23846 , P7294 FTCGE2033544 , P6433 FB-4437 , P5624 FL 9835 ,	\$1,531,200.00
1803	22/07/2024	SERVICIOS DE CONSTRUCCIONES BYHRE S. DE R.L. DE C.V.	CARLOS EDUARDO RANGEL MARRUFO	SCB220627EBO	ARRENDAMIENTO	P9540 F38 , P9375 F147 , P9203 FVP 0130 . , P8897 FSA-96 , P8193 FA 360380 , P-7348 F-D8952 , P7348 FD14972 , P7348 F18699 , P7294 FTCGE2037249 ,	\$1,716,800.00
1804	22/07/2024	FERREACEROS Y MATERIALES DE GUADALAJARA, S.A. DE C.V.	ABEL MONROY LOPEZ	FMG950309889	TUBERIAS, CONEXIONES Y ACCESORIOS	P9375 F121 , P9040 FA 1163 , P8205 FIRCGDL223 , P-7348 F-D8911 , P7348 FD14975 , P7348 F23850 , P7348 F18671 , P6433 FB12569 , P5682 F2861 ,	\$135,235.04
1812	24/07/2024	Apoyo Técnico Industrial y Ambiental, S.A. de C.V.	IQIP. Edmundo Cortez Mares.	ATI010322F69A	MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS	P9375 F254 , P9293 FB 144 , P9125 FA1604 , P8424 F21037 , P7664 F8738 A , P7664 F8737 A , P7664 F8736 A , P7348 FD14968 , P7348 F18680 , P-6433 F-10379 ,	\$3,178,042.72

Julio del 2024

OC	FECHA	PROVEEDOR	REPRESENTANTE LEGAL	RFC	GRUPO PRODUCTO/SERVICIOS	FACTURA	MONTO
1819	25/07/2024	CASANOVA VALLEJO, S.A. DE C.V.	MIGUEL TORRES SASTRE	CVA910402GI5	ARRENDAMIENTO	P9473 FA02PU-3826 , P7787 F7376 , P7524 FA 215 , P7348 FD14970 , P7348 F18676 , P6457 FA48396 , P6433 FB-18643 , P-5759 F-A0011833 ,	\$556,800.00
1820	25/07/2024	EDENRED MEXICO S.A DE C.V	JOSE MARCOS CHAVEZ VALENCIA	ASE930924SS7	ABARROTES Y LATERIA	P9473 FA02PU-3828 , P8994 FA-2 , P8994 FA2 , P7524 FA 213 , P7518 F378 , P7348 FD14977 , P7348 F18674 , P6457 FA48389 , P6433 FB-18644 , P-6424 F-5964 ,	\$12,000,000.00
1821	25/07/2024	EDENRED MEXICO S.A DE C.V	JOSE MARCOS CHAVEZ VALENCIA	ASE930924SS7	ABARROTES Y LATERIA	P9473 FA02PU-3829 , P9010 F560e25a , P8952 F89C9 , P-7815 F-1437 , P7518 F379 , P7348 FD14952 , P7348 F18673 , P6457 FA48393 , P6433 FB-18645 ,	\$140,000.00