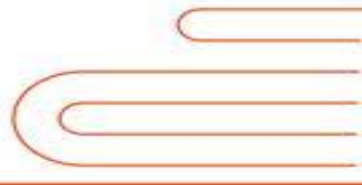




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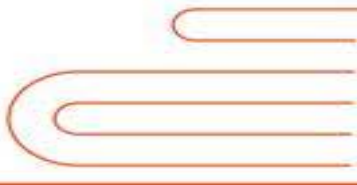


SEPTIEMBRE DEL 2025.

OC	FECHA	PROVEEDOR	REPRESENTANTE LEGAL	RFC	GRUPO PRODUCTO/SERVICIOS	FACTURA	MONTO
944	03/09/2025	H SOLUTIONS INTERNATIONAL, S.A. DE C.V.	JOUSSED VLADIMIR HUERTA FLORES	HSI080912N61	ARRENDAMIENTO	Aun no se genera factura	\$15,150,314.88
939	03/09/2025	HIDRAULICA Y PAILERIA DE JALISCO, S.A DE C.V.	SERGIO GARCIA MONTES	HPJ071204LA7	VEHICULOS, REPARACION	P6457 FA57502	\$17,160.75
940	03/09/2025	HIDRAULICA Y PAILERIA DE JALISCO, S.A DE C.V.	SERGIO GARCIA MONTES	HPJ071204LA7	VEHICULOS, REPARACION	P6457 FA57505	\$88,466.72
941	03/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917 F680	\$70,911.31
942	03/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	P9895 F117	\$5,038.28
945	03/09/2025	PUBLICIDAD MEDIOS Y EVENTOS RM, S.A DE C.V.	MARLENE DENISSE LOMELI CERVANT	PME200925190	ROPERIA Y UNIFORMES	Aun no se genera factura	\$11,820.40
938	03/09/2025	HIDRAULICA Y PAILERIA DE JALISCO, S.A DE C.V.	SERGIO GARCIA MONTES	HPJ071204LA7	VEHICULOS, REPARACION	P6457 FA57506	\$172,777.92
937	03/09/2025	HIDRAULICA Y PAILERIA DE JALISCO, S.A DE C.V.	SERGIO GARCIA MONTES	HPJ071204LA7	VEHICULOS, REPARACION	P6457 FA57500	\$13,306.04
929	03/09/2025	GRUPO PINA CO, S. DE R.L DE C.V.	MAURICIO JIMENEZ BRAVO PIÑA	GPI100304I23	ESTUDIOS, INVESTIGACIONES Y PROYECTOS	Aun no se genera factura	\$1,539,476.36
931	03/09/2025	HIDRAULICA Y PAILERIA DE JALISCO, S.A DE C.V.	SERGIO GARCIA MONTES	HPJ071204LA7	VEHICULOS, REPARACION	P6457 FA57501	\$16,777.81
933	03/09/2025	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	Aun no se genera factura	\$14,467.52
958	05/09/2025	PRODUCTOS CORVE S.A. DE C.V.	SAUL FRANCISCO GONZALEZ RIVERA	PCO1411119Q1	ARRENDAMIENTO	P9851 FA6	\$3,683,197.20
959	05/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917 F690	\$37,773.22
960	05/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA41017,FA4182,FA4162	\$20,202.07
961	05/09/2025	FELIPE MERCADO BARAJAS	FELIPE MERCADO BARAJAS	MEBF*****	VEHICULOS, REPARACION	P9848 FA51111	\$88,330.01
962	05/09/2025	MONEXLUB S.A DE C.V.	JOSE REYES HERNANDEZ HUERTA	MON151203K15	VEHICULOS, REPARACION	P9659 FA3035	\$37,727.25
963	05/09/2025	MONEXLUB S.A DE C.V.	JOSE REYES HERNANDEZ HUERTA	MON151203K15	VEHICULOS, REPARACION	P9659 FA 3086	\$28,330.52
968	08/09/2025	FELIPE MERCADO BARAJAS	FELIPE MERCADO BARAJAS	MEBF*****	VEHICULOS, REPARACION	P9848 FA5112	\$49,087.25
969	08/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4169, FA4174	\$39,355.16
970	08/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4080	\$75,101.88
971	08/09/2025	POWER DEPOT SA DE CV	AMERICO GERARDO SALINAS LEAL	PDE130702EC7	OPERACION DE POZOS Y PLANTAS	P7787F11	\$22,723,241.87
972	08/09/2025	HIDRAULICA Y PAILERIA DE JALISCO, S.A DE C.V.	SERGIO GARCIA MONTES	HPJ071204LA7	VEHICULOS, REPARACION	P6457 FA57522	\$252,373.84
973	08/09/2025	HIDRAULICA Y PAILERIA DE JALISCO, S.A DE C.V.	SERGIO GARCIA MONTES	HPJ071204LA7	VEHICULOS, REPARACION	P6457FR8794	\$38,831.85
974	08/09/2025	HIDRAULICA Y PAILERIA DE JALISCO, S.A DE C.V.	SERGIO GARCIA MONTES	HPJ071204LA7	VEHICULOS, REPARACION	P6457FR3795	\$27,467.26
967	09/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4164,FA4180,FA4165,FA4175,FA4160,FA4176	\$45,569.55
975	10/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4183, FA4178	\$38,193.39
976	10/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4183, FA4178	\$44,378.11
977	10/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4170, FA4185,FA41488,FA4187	\$42,136.95
978	10/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	Aun no se genera factura	\$73,057.93
980	10/09/2025	MONEXLUB S.A DE C.V.	JOSE REYES HERNANDEZ HUERTA	MON151203K15	VEHICULOS, REPARACION	P9659 FA3188	\$26,194.93
981	10/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917F 714	\$26,939.17
982	10/09/2025	AMPHARMA, S.A DE C.V.	JAIME LOPEZ RIVAS	AMP140519AP1	SERVICIOS DE LABORATORIO	P9474 F5204	\$24,329.84
1010	15/09/2025	MEDWAG MEXICO, S.A DE C.V.	ADALBERTO DIAZ LAREDO	MME1508073U8	COMBUSTIBLES.	P9948 F6363	\$4,047,387.13
1012	15/09/2025	MEDWAG MEXICO, S.A DE C.V.	ADALBERTO DIAZ LAREDO	MME1508073U8	COMBUSTIBLES.	P9948 F6362	\$520,005.41
1013	15/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4155,FA4163	\$60,153.61
1011	15/09/2025	MEDWAG MEXICO, S.A DE C.V.	ADALBERTO DIAZ LAREDO	MME1508073U8	COMBUSTIBLES.	P994876361	\$3,020,334.21
0987	15/09/2025	LABORATORIO OROMER, S.A DE C.V.	ROMAN RODRIGUEZ CASTAÑEDA	LOR031126BL7	SERVICIOS DE LABORATORIO	Aun no se genera factura	\$113,573.28
0988	15/09/2025	LABORATORIO OROMER, S.A DE C.V.	ROMAN RODRIGUEZ CASTAÑEDA	LOR031126BL7	SERVICIOS DE LABORATORIO	P9925 F02	\$34,527.40
0989	15/09/2025	LABORATORIO OROMER, S.A DE C.V.	ROMAN RODRIGUEZ CASTAÑEDA	LOR031126BL7	SERVICIOS DE LABORATORIO	Aun no se genera factura	\$5,155.04
0990	15/09/2025	LABORATORIO OROMER, S.A DE C.V.	ROMAN RODRIGUEZ CASTAÑEDA	LOR031126BL7	SERVICIOS DE LABORATORIO	Aun no se genera factura	\$15,300.40
0991	15/09/2025	LABORATORIO OROMER, S.A DE C.V.	ROMAN RODRIGUEZ CASTAÑEDA	LOR031126BL7	SERVICIOS DE LABORATORIO	Aun no se genera factura	\$67,560.72
0992	15/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	P9895 F118	\$8,569.84
0993	15/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	P9895 F119	\$2,339.05
0994	15/09/2025	PUBLICIDAD MEDIOS Y EVENTOS RM, S.A DE C.V.	MARLENE DENISSE LOMELI CERVANT	PME200925190	FORMAS IMPRESAS	F9710FFAC1064	\$123,383.40
0995	15/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917 F725	\$40,896.10
1006	15/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4199	\$12,165.46
1007	15/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502FA4177	\$41,995.71
1008	15/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4186	\$28,309.67
1009	15/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917 F726	\$54,053.43
0998	15/09/2025	PUBLICIDAD MEDIOS Y EVENTOS RM, S.A DE C.V.	MARLENE DENISSE LOMELI CERVANT	PME200925190	ROPERIA Y UNIFORMES	Aun no se genera factura	\$10,762.26
0999	15/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P95027 A4103,FA4104,FA4144	\$71,206.95
1000	15/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4156,FA4138	\$77,052.96
1001	15/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA47157,FA4119,FA4114	\$33,240.27
1017	18/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4198,FA4191	\$9,410.74
1018	18/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4171, FA4082,FA4190	\$83,398.40
1019	18/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4192	\$15,315.05
1017	18/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4198, FA4191	\$9,410.74
1018	18/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502, FA4171,FA4082,FA4190	\$83,398.40
1014	17/09/2025	AIRBISEN, S.A DE C.V.	JESSICA ODETH CAMPOS BARAJAS	AIR211209J39	COMPUTO, EQUIPO Y ACCESORIOS	P10055 F4050	\$11,970,016.80
1026	19/09/2025	PUBLICIDAD MEDIOS Y EVENTOS RM, S.A DE C.V.	MARLENE DENISSE LOMELI CERVANT	PME200925190	ROPERIA Y UNIFORMES	P9710 FFAC1061	\$198,012.00
1027	19/09/2025	PUBLICIDAD MEDIOS Y EVENTOS RM, S.A DE C.V.	MARLENE DENISSE LOMELI CERVANT	PME200925190	ROPERIA Y UNIFORMES	P9710 FFAC 1066	\$13,804.00



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SEPTIEMBRE DEL 2025.

OC	FECHA	PROVEEDOR	REPRESENTANTE LEGAL	RFC	GRUPO PRODUCTO/SERVICIOS	FACTURA	MONTO
1021	18/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917F730	\$90,155.62
1022	18/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P99177 729	\$70,823.46
1023	19/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	P9895 F120	\$211,323.02
1024	19/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	P9895 F121	\$124,830.51
1025	19/09/2025	PUBLICIDAD MEDIOS Y EVENTOS RM, S.A DE C.V.	MARLENE DENISSE LOMELI CERVANT	PME200925190	ROPERIA Y UNIFORMES	P9710 FFAC1067	\$33,704.14
1029	19/09/2025	JOSE IVAN FIGUEROA SALAZAR	JOSE IVAN FIGUEROA SALAZAR	FISI*****	VEHICULOS, REPARACION	P9502 FA4083,FA4097	\$24,639.39
1030	19/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917F40	\$45,749.82
1031	19/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P99177741	\$66,829.15
1032	19/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917F741	\$42,372.09
1045	30/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	Aun no se genera factura	\$8,392.72
1046	30/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	Aun no se genera factura	\$7,115.66
1047	30/09/2025	FELIPE MERCADO BARAJAS	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	P9848 FA5113	\$34,923.19
1048	30/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	Aun no se genera factura	\$1,621.56
1049	30/09/2025	FELIPE MERCADO BARAJAS	FELIPE MERCADO BARAJAS	MEBF*****	VEHICULOS, REPARACION	P9848 FA5115	\$23,546.67
1050	30/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	P9895 F122	\$9,641.56
1051	30/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	P9895F123	\$9,641.56
1052	30/09/2025	CRISTINA FLORES GOMEZ	CRISTINA FLORES GOMEZ	FOGC*****	VEHICULOS, REPARACION	P9895 F129	\$9,040.98
1053	30/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P99177750	\$94,386.70
1054	30/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917 F751	\$41,843.55
1055	30/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	Aun no se genera factura	\$18,833.02
1056	30/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917 F756	\$33,889.18
1057	30/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917 F757	\$47,711.74
1058	30/09/2025	CARLOS HERNANDEZ ONTIVEROS	CARLOS HERNANDEZ ONTIVEROS	HEOC*****	VEHICULOS, REPARACION	P9917 F752	\$22,981.44