

Abril del 2022

OC	FECHA	PROVEEDOR	REPRESENTANTE LEGAL	RFC	GRUPO PRODUCTO/SERVICIOS	FACTURA	MONTO
565	04/04/2022	E.E.G. Gabinete de Vinculación, SA de CV	Rafael Cerdán Torres	EGV120508QZ1	ASFALTOS Y PAVIMENTOS	P8897 FSA-65 , P7348 FD17968 , P6433 FB9719 , P6433 F23489 , P4820 FCR398461 ,	\$461,680.00
575	04/04/2022	DUSAN SUPERVISION, S.A. DE C.V.	LUIS ALFREDO DEL BARRIO ARAGON	DSU120620HF1	ARRENDAMIENTO	P9411 F377 , P9130 FEF18E , P9077 FA82 , P7374 F4527 , P7348 FD17964 , P6433 F23494 ,	\$169,383.20
576	04/04/2022	Thermogas, S.A de C.V	CLAUDIA FERNANDEZ DORANTES	THE720508477	COMBUSTIBLES.	P9130 FB05C6 , P9077 FA80 , P8337 F1755 , P7374 F4528 , P7348 FD17961 , P4838 F7319 , P4504 FTHZI 5122809 ,	\$10,671.75
578	04/04/2022	Paulo Cesar Fernández Rojas	Paulo Cesar Fernández Rojas	FERP*****7X4	VEHÍCULOS, REPARACION	P9077 FA78 , P8337 F1753 , P8337 F114c , P8066 F5532 , P7578 F6951 , P7348 FD17965 , P5759 FA0012102c , P5759 FA0012102 , P4838 F1622 ,	\$33,714.24
590	06/04/2022	SOFIMEX INSTITUCION DE GARANTIAS, S.A.	Janett Covarrubias	ASG950531ID1	POLIZA DE SEGUROS	P8897 FSA-78 , P8837 FA2450 , P8481 FAA1088735-2 , P8481 FAA1088732-2 , P8481 FAA1088730-2 , P8481 FAA1088560-2 , P8481 FAA1088544-2 , P8481 FAA1088540-2 , P8481 FAA1087645-2 , P8481 FAA1087194-2 , P8481 FAA1087189-2 , P8481 FAA1087188-2 , P8481 FAA108718	\$2,594.50
652	08/04/2022	CAABSA EAGLE TLAJOMULCO S.A. DE C.V.	HUGO CESAR VILLANUEVA QUEZADA	CET101208AM8	RESIDUOS Y DESHECHOS (DISPOSICION)	P8733 F134998 , P7524 FO A 141 , P7348 FD14010 , P7163 F3.3 450 , P6457 FA39470 , P6433 FB-3312 , P5759 FA0012184 ,	\$13,580,371.80
655	13/04/2022	Comisión Federal de Electricidad	Comisión Federal de Electricidad	CFE370814QJO	CONSUMO DE ENERGIA ELECTRICA	P8337 F1754 , P7348 FD14019 , P7348 F22575 , P6457 FA39434 , P6433 FB-3309 , P6078 F36969 , P6078 F36560c , P4838 FSSBA90187 ,	\$7,461,572.00
658	13/04/2022	Comisión Federal de Electricidad	Comisión Federal de Electricidad	CFE370814QJO	CONSUMO DE ENERGIA ELECTRICA	P8686 FA801 , P8686 F9809 , P8686 F1439 , P8024 FB18928 , P8024 FB18927 , P7387 F06 , P7387 F014 , P7387 F007 , P7348 FD14005 , P6433 FB-3310 , P5759 FA0012182 , P4838 F090964 ,	\$16,832,618.63
664	13/04/2022	Proveedor de Insumos para la Construcción, S.A. de C.V.	Rosa Maria Marquez Barbosa	PIC-970821-V61	TLAPALERIA	P7348 FD14013 , P7348 F25008 , P6873 F316 , P6873 F313 , P6873 F309 , P6873 F304 , P6873 F301 , P6873 F291 , P6873 F289 , P6873 F288 , P6873 F280 , P6873 F279 , P6873 F278 , P6873 F277 , P6787 Ff68839 , P6787 FF68578 , P6787 FF67710c , P6787 FF67710c , P5	\$8,120.00

Abril del 2022

OC	FECHA	PROVEEDOR	REPRESENTANTE LEGAL	RFC	GRUPO PRODUCTO/SERVICIOS	FACTURA	MONTO
666	13/04/2022	ARMSTRONG ARMORED DE MEXICO, S.A. DE C.V.	JOSE ALFREDO REYES AUBERT	AAM970827FD7	SERVICIOS ESPECIALES	P8495 F57, P8495 F55, P8495 F54, P8495 F53, P8495 F52, P8495 F50c, P8495 F49c, P8495 F48c, P8495 F47c, P8495 F46, P8495 F45, P8495 F44, P8495 F43, P8495 F42, P8495 F41, P8495 F40, P7348 FD13999, P6433 FB-019210, P5944 F4537/G, P5944 F45	\$5,616.43
667	13/04/2022	ARMSTRONG ARMORED DE MEXICO, S.A. DE C.V.	JOSE ALFREDO REYES AUBERT	AAM970827FD7	SERVICIOS ESPECIALES	P8942 FT-480, P8942 FT478, P8942 F9652, P8942 F9471, P8942 F9470c, P8942 F9469, P8942 F474, P8942 F461c, P8942 F429, P8942 F428, P8942 F427, P8942 F10335, P8942 F10329, P8942 F10328, P8942 F10017c, P8942 F10016c, P8700 F65, P8700 F60, P8	\$14,796.60
682	27/04/2022	FABIOLA NICOLAS NICOLAS	FABIOLA NICOLAS NICOLAS	NINF*****2G5	VEHÍCULOS, REPARACION	P7348 FD18022, P7348 FD10652, P7085 F85046, P6433 FB-018975, P6433 F23775,	\$97,034.00
683	27/04/2022	FABIOLA NICOLAS NICOLAS	FABIOLA NICOLAS NICOLAS	NINF*****2G5	VEHÍCULOS, REPARACION	P7348 FD17999, P7348 FD10670, P7085 F96260, P7085 F96258, P7085 F89559c, P7085 F89558c, P7085 F85047c, P7085 F85044c, P6433 FB-018976, P5470 FB114527,	\$196,074.80
684	27/04/2022	FABIOLA NICOLAS NICOLAS	FABIOLA NICOLAS NICOLAS	NINF*****2G5	VEHÍCULOS, REPARACION	P7348 FD18023, P7085 F85045, P6433 FB-018977, P6433 F23777, P5759 FA0012168,	\$284,116.46
686	27/04/2022	Salud y Bienestar Corporación S.A. DE C.V.	Victor Vélez Moreno	SBC030827GTA	LIMPIEZA Y MANTENIMIENTO, ARTICULOS	P9149 F7069, P8149 F133, P8149 F132, P8149 F129, P8111 F391, P7348 FD17994, P6433 FB-018978, P6433 F23783, P5759 FA0012161,	\$211,120.00
690	27/04/2022	Thermogas, S.A de C.V	CLAUDIA FERNANDEZ DORANTES	THE720508477	COMBUSTIBLES.	P7530 F1879, P7530 F1878, P7530 F1875, P7530 F1831, P7348 FD10657, P6433 FB-019302, P6433 FB-017915, P6433 F23788, P4504 FTHZI 5173232,	\$11,440.80
714	29/04/2022	Power Depot, S.A. De C.V.	Américo Gerardo Salinas Leal	PDE130702EC7	MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS	P9187 F5412, P9187 F5366, P7787 F11705, P7664 F5065A, P7664 F5058A, P7664 F4937 A, P7664 F4923, P7664 F4922, P7664 F4904 A, P7664 F4886 A, P7664 F4871 A, P7664 F4870 A, P7664 F4866 A, P7664 F4853 A, P7664 F4843 Ac, P7664 F4843 A, P7664 F48	\$6,832,654.35