

Enero del 2022

| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|----|------------|---|-----------------------------------|--------------|------------------------------|---|-----------------|
| 3 | 11/01/2022 | Cadena Comercial Oxso, SA de CV | Cadena Comercial Oxso, SA de CV | CCO8605231N4 | COBRANZA | P7348 F24694 , P7108 F3221 , P7108 F3178 , P7108 F3156 , P7108 F3129 , P7108 F3077 , P7108 F3025 , P7108 F3013 , P7108 F3001 , P7108 F 3107 , P4838 F8218 , P4838 F6574 , P4838 F5401 , P4838 F1661 , P4838 F0969 , P3697 F15539 , | \$120,000.00 |
| 4 | 11/01/2022 | Archiva Mucho Mejor, S.A. De C.V. | Archiva Mucho Mejor, S.A. De C.V. | PGU050421UA3 | ARRENDAMIENTO | P7859 F45 , P7348 F24695 , P6651 FA-1125 , P6651 F1153 , P6651 F1122 , P6651 F1121 , P6651 F A-1179 , P6651 F A-1166 , P6651 F A-1147c , P3697 F15540 , | \$116,265.41 |
| 6 | 11/01/2022 | Comision Federal de Electricidad | Comision Federal de Electricid | CFE370814QIO | CONSUMO DE ENERGIA ELECTRICA | P8075 F16483 , P7348 F24697 , P6718 F399 , P4838 F83640 , P4838 F7123 , | \$332,286.04 |
| 8 | 11/01/2022 | Comision Federal de Electricidad | Comision Federal de Electricid | CFE370814QIO | CONSUMO DE ENERGIA ELECTRICA | P7348 F24699 , P6853 FB1185 , P6433 FB-2604 , P5548 FCE 923119 , P5548 FCE 923118 , P5548 FCE 923117 , P5548 FCE 919744 , P5548 FCE 919743 , P5548 FCE 919708 , P5548 FCE 914270 , P5548 FCE 914246 , P5548 FCE 914225 , P5548 FCE 908358 , P5548 FCE 908324 , | \$3,944,000.00 |
| 12 | 12/01/2022 | Implementos Medicos de Occidente, S. A. De C. V | José Benjamin Garcia Rojas | IMO981125I24 | MATERIAL DE CURACION | P7348 F24703 , P6718 F703 , P6718 F692 , P6718 F691 , P6718 F686 , P6718 F685c , P6718 F685 , P6718 F684 , P6718 F676 , P6718 F675c , P6718 F671 , P6718 F670 , P6718 F663 , P6718 F662 , P6718 F661 , P6433 FB-2588 , P6433 F15905 , P4838 FCFFJAL-5892 , P210 | \$9,678.34 |
| 13 | 12/01/2022 | Seguros SURA, S.A. De C.V, | BRUNO DI DONNA SAMANO | R&S811221KR6 | POLIZA DE SEGUROS | P8404 F1528904-1 , P7348 F24704 , P6433 FB-2605 , P6433 F16242 , P4838 FCFFJAL-5909 , P4838 F32025 , | \$3,180,000.00 |
| 14 | 12/01/2022 | Telefonos de Mexico, S.A.B.de C.V. | Ing. Edgar Angeles Anaya | TME540315KT6 | TELEFONIA Y ENLACES | P7348 FD10465 , P7348 F455 , P7348 F24705 , P6433 FB-2587 , P4838 FCFFJAL-5915 , | \$599,999.56 |
| 15 | 12/01/2022 | BUSINESS BY DESIGN SA DE CV | MARINA GARCIA GARCIA | BBD170325RM6 | MATERIAL DE CURACION | P9377 F181 , P7348 FD10427 , P7348 F456 , P7348 F24706 , P6433 FB-2586 , P4838 FCFFJAL-05663 , | \$52,200.00 |
| 16 | 14/01/2022 | Comision Federal de Electricidad | Comision Federal de Electricid | CFE370814QIO | CONSUMO DE ENERGIA ELECTRICA | P8896 F3A5BD2 , P7348 FD10428 , P7348 F457 , P7348 F24707 , P6433 FB-2585 , P4838 FSSBA 84074 , | \$15,048,249.00 |

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| 17 | 14/01/2022 | Comision Federal de Electricidad | Comision Federal de Electricid | CFE370814QIO | CONSUMO DE ENERGIA ELECTRICA | P8039 F23103 , P8039 F23102 , P7348 FD10466 , P7348 F24708 , P7163 FCFDI3.3 339 , P6433 FB-2584 , P4838 FSSBA84075 , | \$6,785,906.00 |
| 18 | 14/01/2022 | Punto De Ecoimagen, S.C. | Ana Georgina Lizette De Alba R | PEC111026RE6 | SERVICIOS DE LABORATORIO | P7524 FO A 232 , P7348 FD10406 , P7348 F458 , P7348 F24709 , P6433 FB-2582 , P4838 FXG84943... , P4838 FXG81121... , P4838 FXG3574100... , P4838 FXG25446... , P4838 FXG04768... , P4838 FXG02574... , P4838 FXA8604754 , P4838 FXA85923852 , P4838 FXA79668... | \$34,532.04 |
| 19 | 14/01/2022 | Punto De Ecoimagen, S.C. | Ana Georgina Lizette De Alba R | PEC111026RE6 | SERVICIOS DE LABORATORIO | P8021 F49 , P7524 FO A233c , P7524 FO A 233 , P7348 FD10453 , P7348 F459 , P7348 F24710 , P6433 FB-2583 , | \$16,397.76 |
| 20 | 14/01/2022 | ARO ASFALTOS Y RIEGOS DE OCCIDENTE SA DE CV | Monserrat de la L. Rincon De | AAR120507VA9 | ASFALTOS Y PAVIMENTOS | P8903 F7893 , P8903 F7892 , P8903 F7890 , P7348 FD10417 , P7348 F460 , P7348 F24711 , P6718 F577 , P6433 FB-2581 , | \$3,318,624.28 |
| 21 | 14/01/2022 | Punto De Ecoimagen, S.C. | Ana Georgina Lizette De Alba R | PEC111026RE6 | SERVICIOS DE LABORATORIO | P8136 FAFA-89771 , P8136 F99350 , P8136 F99335 , P8136 F98550 , P8136 F97431 , P8136 F97417 , P8136 F96633 , P8136 F95498 , P8136 F95483 , P8136 F93577 , P8136 F93562 , P8136 F92799 , P8136 F91641c , P8136 F91641 , P8136 F91626c , P8136 F91626 , P8136 F90 | \$195,468.12 |
| 22 | 14/01/2022 | Punto De Ecoimagen, S.C. | Ana Georgina Lizette De Alba R | PEC111026RE6 | SERVICIOS DE LABORATORIO | P7859 F060 , P7859 F059 , P7524 FO A 230 , P7348 F463 , P7348 F24713 , P6433 FB-2580 , P2631 FF 5780 , | \$103,499.84 |
| 23 | 14/01/2022 | CONSTRUCTORA MABAY SA DE CV | JOSE MANUEL CASTRO RAMOS | CMA121025616 | ARRENDAMIENTO | P7348 F464 , P7348 F24714 , P6433 FB-2579 , P1772 FAE0010207 , | \$643,104.00 |
| 24 | 14/01/2022 | CAABSA EAGLE TLAJOMULCO S.A. DE C.V. | HUGO CESAR VILLANUEVA QUEZADA | CET101208AM8 | RESIDUOS Y DESHECHOS (DISPOSICION) | P7689 F1608 , P7348 F466 , P7348 F24715 , P7163 FCFDI 3.3 445 , P6433 FB-2578 , P4838 FXG9974... , P4838 FXG90930... , P4838 FXG90887... , P4838 FXG898007 , P4838 FXG89180 , P4838 FXG81204... , P4838 FXG780354 , P4838 FXG73303... , P4838 FXG69734...c , P4 | \$8,322,090.75 |
| 30 | 16/01/2022 | Telefonia por Cable S.A. de C.V. | Teodoro Manuel García Batiz | TCA0407219T6 | PROPAGANDA, INSERCIONES Y PUBLICACIONES | P7520 F562 , P7348 F471 , P5222 FB27PU-1904 , P3679 FTCPAC 59457 , | \$100,200.80 |
| 31 | 16/01/2022 | Pagina Tres S.A. | Samuel Molina de la Torre,Jorg | PTR980813-TT8 | PROPAGANDA, INSERCIONES Y PUBLICACIONES | P8937 FA 28035 , P8937 FA 28034 , P7348 F473 , P6433 FB-2590 , P2570 FGDM 15628 , P139 F254897 , | \$50,000.00 |

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| 32 | 16/01/2022 | Union Editorialista, S.A. de C.V. | SALVADOR HERNANDEZ GOMEZ | UED031111B80 | PROPAGANDA, INSERCCIONES Y PUBLICACIONES | P8954 FCVE 8455 , P8954 FCVE 8247 , P8954 FCVE 8081 , P8954 FCVE 7878 , P8954 FBEL 8905 , P8954 FBEL 8852 , P8954 FBEL 8751 , P8954 FBEL 8649 , P8954 FBEL 8563 , P7348 FD17470 , P7348 F474 , P5185 F3338 , P4303 FBF107326 , | \$121,860.13 |
| 33 | 16/01/2022 | TZMG Media, S.A. De C.V. | Jorge Velez Estevez | TME131029JP1 | PROPAGANDA, INSERCCIONES Y PUBLICACIONES | P8441 F1125 , P7348 FD17472 , P6433 FB-16712 , P6424 F7666 , P5861 FEGDL 4198 , P5861 FEGDL 4070 , P5861 FEGDL 3754 , P5861 FEGDL 3741 , P5861 FEGDL 3570 , P5861 FEGDL 3569 , P5861 FEGDL 3271 , P5861 FEGDL 3270 , P5861 FEGDL 3141 , P5861 FEGDL 3140 , P586 | \$125,000.00 |
| 34 | 16/01/2022 | Imagen Radio Comercial, S.A. De C.V. | JULIO A LOPEZ TERMINEL | IRC151203F8A | PROPAGANDA, INSERCCIONES Y PUBLICACIONES | P8205 FIRCRD 1243 , P8024 FB18278 , P7348 FD17471 , P7163 FA241 , P6433 FB-16713 , | \$200,384.20 |
| 38 | 18/01/2022 | Radio America de Mexico, S.A. de C.V. | Juan Jose Lopez Delgadillo | RAM9408191Q2 | PROPAGANDA, INSERCCIONES Y PUBLICACIONES | P7627 FAI 11000935 , P7557 F113 , P7348 FD17462 , P6433 FB-016721 , | \$49,999.71 |
| 39 | 18/01/2022 | Televisora de Occidente, S.A de C.V. | ERNESTO SANCHEZ CASTAÑEDA | TOC9404287U9 | PROPAGANDA, INSERCCIONES Y PUBLICACIONES | P7793 FA 2393 , P7650 F001525E , P7650 F001508Ec , P7348 FD17456 , P6433 FB-016726 , P5222 FB27PU-5809 , | \$1,500,000.00 |
| 40 | 18/01/2022 | Televisora de Occidente, S.A de C.V. | ERNESTO SANCHEZ CASTAÑEDA | TOC9404287U9 | PROPAGANDA, INSERCCIONES Y PUBLICACIONES | P8725 F271290 , P8725 F267347 , P8725 F263387 , P8725 F258793 , P8725 F255000 , P8725 F254998 , P8725 F254996 , P8725 F254995 , P8725 F254994 , P7650 F001526E , P7650 F001509Ec , P7348 FD17454 , P6433 FB-016727 , P5222 FB27PU-5810 , | \$500,000.00 |
| 41 | 18/01/2022 | SERVICIOS INDUSTRIALES PARA EL MANEJO DEL MEDIO AMBIENTE, S.A. DE C.V. | FERNANDO OROZCO ZERECERO | SIM140625EW1 | RESIDUOS Y DESHECHOS (DISPOSICION) | P8500 F917 , P8500 F879 , P8500 F841 , P8500 F806 , P8500 F1800000955 , P8500 F1800000770 , P8500 F1800000769 , P8500 F1800000768 , P8500 F1800000767 , P7348 FD17446 , P6503 F5879 , P6433 FB-16832 , | \$62,292.00 |
| 42 | 18/01/2022 | Entretenimiento Satelital, S.A. De C.V. | Jorge de Jesus Tanaka Mora. | ESA0002042V0 | PROPAGANDA, INSERCCIONES Y PUBLICACIONES | P7793 FA 2708 , P7793 FA 2394 , P7518 F352 02 , P7348 FD17437 , P7348 F475 , | \$99,858.60 |
| 43 | 18/01/2022 | Entretenimiento Satelital, S.A. De C.V. | Jorge de Jesus Tanaka Mora. | ESA0002042V0 | PROPAGANDA, INSERCCIONES Y PUBLICACIONES | P8942 FT546 , P8942 FT528 , P8942 FT-521 , P8942 FT-513 , P8942 FT510 , P8942 FT509 , P8942 FT508 , P8942 FT507 , P8942 F539 , P7793 FA 2707 , P7518 F350 02 , P7348 FD17436 , P7348 F476 , | \$100,446.72 |

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| 44 | 18/01/2022 | Telefonia por Cable S.A. de C.V. | Teodoro Manuel García Batiz | TCA0407219T6 | PROPAGANDA, INSERCIONES Y PUBLICACIONES | P7518 F353 02 , P7348 FD17483 , P7348 F477 , P6873 F346 , P6873 F342 , P6873 F339 , P6873 F336 , P6873 F327 , P6873 F326 , P6873 F325c , P6873 F325 , P6873 F320 , P6873 F319 , P3679 FTCAP 59458 , | \$99,743.76 |
| 45 | 18/01/2022 | Telefonia por Cable S.A. de C.V. | Teodoro Manuel García Batiz | TCA0407219T6 | PROPAGANDA, INSERCIONES Y PUBLICACIONES | P7518 F354 02 , P7348 FD17484 , P6656 FA2804 , P6656 FA-2778 , P6656 FA-2758 , P6656 FA-2732 , P6656 FA-2703 , P6656 FA-2682 , P6656 FA-2657 , P6656 FA-2656 , P6656 FA-2655 , P6433 FB-16833 , P3679 FTCAP 59459 , | \$99,743.76 |
| 64 | 21/01/2022 | Eu Zen Consultores S.C. | José Antonio Castellanos Aguay | EZC100423D14 | SERVICIOS ESPECIALES | P7650 F1567E , P7650 F1529E , P7348 F22222 , P7108 F2522 , P7108 F2478 , P7108 F2433 , P7108 F2393 , P7108 F2303 , P7108 F2203 , P7108 F2162 , P7108 F2152 , P7108 F2142 , P6651 FA1402 , P5763 FA0000000371 , | \$405,555.55 |
| 65 | 21/01/2022 | INDATCOM, S.A. de C.V. | Ismael Sánchez Anguiano | IND1201259H8 | PROPAGANDA, INSERCIONES Y PUBLICACIONES | P7650 F1541E , P7650 F1540E , P7650 F1530E , P7348 F22223 , P7108 F3765 , P7108 F2524c , P7108 F2524 , P7108 F2480 , P7108 F2435 , P7108 F2395 , P7108 F2305 , P7108 F2205 , P7108 F2164c , P7108 F2164 , P7108 F2154 , P7108 F2144c , P7108 F2144 , P6433 FB-8 | \$269,018.44 |
| 66 | 21/01/2022 | LA COVACHA GABINETE DE COMUNICACIÓN S.A DE C.V | HECTOR GUILLERMO GUEVARA NERY | CGC110225LU6 | PROPAGANDA, INSERCIONES Y PUBLICACIONES | P7627 F11000762 , P7348 F22224 , P7108 F2526 , P7108 F2482 , P7108 F2437 , P7108 F2397 , P7108 F2307 , P7108 F2207 , P7108 F2166 , P7108 F2156 , P7108 F2146 , P7082 FB636 , P6598 FKPK239 , P6598 FKPK234 , P6598 F262 , P6433 FB-8979 , | \$259,600.00 |
| 86 | 25/01/2022 | Lorena Guadalupe Cardenas Alcaraz | Lorena Guadalupe Cardenas A. | CAAL*****H36 | MATERIAL DE CURACION | P7348 FD17643 , P6433 F16059 , P4303 FBF103883 , | \$112,404.00 |
| 88 | 25/01/2022 | JUAN PABLO ROBLES RUIZ | JUAN PABLO ROBLES RUIZ | RORJ*****HJC | EQUIPO Y MOBILIARIO | P9245 F1507 , P7348 FD17630 , P6718 F827 , P6718 F821 , P6718 F818c , P6718 F818 , P6718 F813 , P6718 F809 , P6718 F808 , P6718 F804 , P6718 F793 , P6718 F791 , P6433 F16291 , P5802 F4 , | \$11,595.36 |

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|-----|------------|--------------------------------------|-------------------------------|--------------|------------------------------------|---|-----------------|
| 95 | 25/01/2022 | Thermogas, S.A de C.V | CLAUDIA FERNANDEZ DORANTES | THE720508477 | COMBUSTIBLES. | P7348 FD17680 , P7348 FD10407 , P7213 FGDL16421 , P6165 FH353169 , P6165 FH35169c , P4838 F71757 , P4838 F69820 , P4838 F66326 , P4838 F64093 , P4838 F61326 , P4838 F000068481 , P4838 F000058801 , P4504 FTHRPA 5941c , P4504 FTHRPA 5941 , P3697 FSS00005887 | \$17,309.95 |
| 96 | 25/01/2022 | CAABSA EAGLE TLAJOMULCO S.A. DE C.V. | HUGO CESAR VILLANUEVA QUEZADA | CET101208AM8 | RESIDUOS Y DESHECHOS (DISPOSICION) | P7627 FAI 11000545 , P7348 FD17634 , P7348 FD10505 , P7163 F3.3446 , P6165 FH353120 , P3697 F58862 , P2646 F21477 , | \$13,726,740.03 |
| 103 | 31/01/2022 | RUBI JANET FIGUEROA OCHOA | RUBI JANET FIGUEROA OCHOA | FIOR*****4V8 | VEHÍCULOS, REPARACION | P7956 F88 , P7956 F87 , P7956 F79 , P7956 F78 , P7956 F102 , P7956 F101 , P7524 FO A 135 , P7348 FD17621 , P6165 FH353091 , P5589 FA783 , | \$7,962.24 |