

Enero del 2024

| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|----|------------|---|---------------------------------|--------------|-----------------------------|---|----------------|
| 4 | 11/01/2024 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERVICIOS ESPECIALES | P8506 FA-8598 , P8506 FA-8597 , P8506 FA-8559 , P8506 FA-8493 , P8506 FA-8427 , P8506 FA-8346 , P8506 FA-8295 , P8506 FA-8294 , P8506 FA-8293 , P8506 FA-8292 , P8506 FA-8291 , P8506 FA-8290 , P8149 F653 , P7859 F45 , P7348 F24695 , P7294 FTCGE 2634997 , P | \$417,136.00 |
| 5 | 11/01/2024 | ARO ASFALTOS Y RIEGOS DE OCCIDENTE SA DE CV | Montserrat de la L. Rincón De | AAR120507VA9 | ASFALTOS Y PAVIMENTOS | P8903 F10169 , P8903 F10168 , P8039 F28437c , P8039 F28435c , P8039 F28216 , P8039 F28215 , P8039 F28017c , P8039 F27820 , P8039 F27676 , P8039 F27595 cancel , P8039 F27595 , P8039 F27446 , P8039 F27301 , P8039 F27300 , P8039 F26915 , P8039 F26914 , P803 | \$1,066,774.26 |
| 7 | 12/01/2024 | OPERADORA COMERCIAL INTEGRAL, S.A. DE C.V. | OCTAVIO VALENZUELA ESQUER | OCIO71011UX5 | MANTENIMIENTO EQUIPO MEDICO | P8075 F16485 , P7348 F24698 , P6718 F334 , P6718 F225c , P6718 F1160 , P6718 F1157 , P6718 F1156c , P6718 F1154c , P6718 F1153c , P6718 F1144 , P6718 F1143 , P6718 F1138 , P6718 F1137 , P6718 F1119 , P6718 F1118 , P6718 F1116 , P6718 F1110c , P6433 FB-260 | \$468,827.83 |
| 8 | 12/01/2024 | PROFESIONALES EN GESTION TRIBUTARIA S.C | Victor Hugo Gutiérrez | PGT100519CY8 | COBRANZA | P7859 F248 , P7859 F247 , P7859 F243 , P7859 F242 , P7859 F239 , P7859 F238 , P7859 F237 , P7859 F234 , P7859 F231 , P7859 F230 , P7859 F228 , P7859 F227 , P7859 F226 , P7859 F0225 , P7348 F24699 , P6853 FB1185 , P6718 F1259 , P6718 F1254 , P6718 F1253 , | \$3,004,400.00 |
| 9 | 17/01/2024 | ARMSTRONG ARMORED DE MEXICO, S.A. DE C.V. | JOSE ALFREDO REYES AUBERT | AAM970827FD7 | SERVICIOS ESPECIALES | P8954 FCVE 7626 , P8954 FCVE 7415 , P8954 FCVE 7144 , P8954 FCVE 7041 , P8954 FCVE 6921 , P8954 FCVE 6920 , P8954 FCVE 6726 , P8954 FCVE 6622 , P8954 FCVE 6557 , P8954 FCVE 6464 , P8954 FCVE 6389 , P8616 F6123 , P8616 F5919 , P8616 F5918 , P8616 F5743 , P | \$850,000.00 |
| 12 | 17/01/2024 | Presefa, SA de CV | Andrés Avelino González Vázquez | PRE1011099W5 | MATERIAL DE CURACION | P8075 F19796 , P7348 F24703 , P6853 FD73 , P6853 FD410 , P6853 FD371 , P6853 FD349 , P6853 FD262 , P6853 FD194 , P6853 FD16 , P6853 FD155 , P6853 FD123 , P6853 FC3486 , P6853 F425 , P6853 F287 , P6718 F703 , P6718 F692 , P6718 F691 , P6718 F686 , P6718 F6 | \$690,144.32 |

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| 13 | 17/01/2024 | INFARIND S.A DE C.V | GUADALUPE LUSTRES GONZALEZ | INF121214K14 | MATERIAL DE CURACION | P8802 F1409, P8404 F1528904-1, P7348 F24704, P6433 FB-2605, P6433 F16242, P4838 FCFFJAL-5909, P4838 F32025, P4838 F0110893, | \$971,152.00 |
| 14 | 17/01/2024 | BUSINESS BY DESIGN S.A. DE C.V. | MARINA GARCIA GARCIA | BBD170325RM6 | MATERIAL DE CURACION | P9377 F373, P7348 FD10465, P7348 F455, P7348 F24705, P6853 FD108, P6433 FB-2587, P4838 FCFFJAL-5915, P3099 Fcd3d30bf, P3099 Fbdb027d6, P3099 Fa33380b6, P3099 F7a1194, P3099 F75d5b2, P3099 F73622875cad6, P3099 F566322f5, P3099 F305635, P3099 | \$112,725.90 |
| 15 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9474 F1771, P9377 F181, P7348 FD10427, P7348 F456, P7348 F24706, P6457 F52082, P6433 FB-2586, P4838 FCFFJAL-05663, | \$64,196.72 |
| 16 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9474 F1769, P8896 F3A5BD2, P7348 FD10428, P7348 F457, P7348 F24707, P6457 F52083, P6433 FB-2585, P4838 FSSBA 84074, | \$8,792.80 |
| 17 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9474 F1770, P8039 F23103, P8039 F23102, P7348 FD10466, P7348 F24708, P7163 FCFDI3.3 339, P6457 F52109, P6433 FB-2584, P4838 FSSBA84075, | \$51,175.72 |
| 18 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9474 F1778, P7524 FO A 232, P7348 FD10406, P7348 F458, P7348 F24709, P6457 F52086, P6433 FB-2582, P4838 FXG84943..., P4838 FXG81121..., P4838 FXG3574100..., P4838 FXG25446..., P4838 FXG04768..., P4838 FXG02574..., P4838 FXA8604754, P4838 FX | \$34,146.92 |
| 19 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9474 F1776, P8021 F49, P7524 FO A233c, P7524 FO A 233, P7348 FD10453, P7348 F459, P7348 F24710, P6457 F52087, P6433 FB-2583, | \$11,741.52 |
| 20 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9474 F1777, P8903 F8568, P8903 F7893, P8903 F7892, P8903 F7890, P7348 FD10417, P7348 F460, P7348 F24711, P6718 F577, P6457 F52088, P6433 FB-2581, | \$23,746.36 |

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| 21 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | 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 | \$8,064.32 |
| 22 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9474 F1779 , P7859 F060 , P7859 F059 , P7524 FO A 230 , P7348 F463 , P7348 F24713 , P6457 F52097 , P6433 FB-2580 , P2631 FF 5780 , | \$16,128.64 |
| 23 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9377 F293 , P8928 F197 , P8928 F196 , P8928 F195 , P7348 F464 , P7348 F24714 , P6457 F52102 , P6433 FB-2579 , P1772 FAE0010207 , | \$3,198.12 |
| 24 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FD866F9D78Fc , P9130 FD866E9D78F , P8802 F1273 , P8802 F1248 , 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 FXG812 | \$21,728.88 |
| 25 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9474 F1773 , P9130 F756B3CCD78 , P8149 F412 , P8149 F411 , P8149 F410 , P8149 F363c , P8149 F362c , P8149 F361c , P8136 FAFA-83950 , P8136 F99520 , P8136 F97599 , P8136 F95673 , P8136 F93751 , P8136 F91826c , P8136 F91826 , P8136 F89969 , P8136 F88097 , | \$13,737.88 |
| 26 | 17/01/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | SERVICIOS FINANCIEROS | P9474 F1774 , P9147 F77 , P9147 F75c , P9147 F71 , P9147 F69 , P7650 F001524E , P7650 F001505Ec , P7348 F24718 , P7294 FTCGE 3099758c , P7294 F3099758 , P6433 FB-2577 , | \$88,809.66 |
| 27 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9474 F1772 , P9147 F78 , P9147 F76c , P9147 F72 , P9147 F70 , P7518 F351 02 , P7348 F469 , P7348 F24717 , P6457 F52103 , P6433 FB-2606 , | \$96,462.12 |

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| 28 | 17/01/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | SERVICIOS FINANCIEROS | P9474 F1775 , P9155 FFDAC1 , P9155 FE30F7 , P9155 FD5410 , P9155 FBD0C3 , P9155 FA00E1 , P9155 F7BC2D , P9155 F76FC2 , P9155 F72712 , P9155 F4B4F6 , P9155 F12213 , P9155 F103C7A , P9155 F080 , P7737 F16462c , P7737 F16462c , P7737 F16462 , P7348 F472 , P7 | \$2,758.35 |
| 29 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P8672 FCC693A67 , P8672 F2256 , P8672 F161 , P8672 F160 , P8672 F159 , P8672 F158 , P8672 F156 , P8672 F155 , P8672 F153 , P8672 F152 , P8672 F150 , P8672 F149 , P8390 FF654E , P8390 FF568A7 , P8390 FFOA17 , P8390 FD9925 , P8390 F95F21 , P8390 F915A5 , P8 | \$80,640.30 |
| 30 | 17/01/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | P8500 F1800002072 , P8500 F1800002032 , P8500 F1800001989 , P8500 F1800001946 , P8500 F1800001909 , P8500 F1800001862 , P8500 F1800001822 , P8500 F1800001786 , P8500 F1800001784 , P8500 F1800001782 , P8500 F1800001780 , P8500 F1800001778 , P7520 F562 , P7 | \$3,338,770.37 |
| 32 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | 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 , P8522 FAAA1A802 , P8522 FAAA1831B , P8522 FAAA174E3 , P8522 FAAA15D2D , P8522 FAAA1534E , P85 | \$54,972.40 |
| 33 | 17/01/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | P8441 F1125 , P7348 FD17472 , P7294 FTCGE 3103404c , P7294 F3103404 , P6433 FB-16712 , P6424 F7666 , P6374 FE1D32D0F , P6374 FE0729373 , P6374 FDFD0A866 , P6374 FAAA1FB80 , P6374 FAAA1CFC8 , P6374 F92EFF575 , P6374 F8209A180 , P6374 F5B5A9082 , P6374 F311 | \$1,142,661.80 |

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| 35 | 17/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P8928 F220 , P8928 F219 , P8928 F218 , P8928 F216 , P8928 F215 , P8928 F214 , P8928 F213 , P8495 F99 , P8495 F98 , P8495 F97 , P8495 F109 , P8495 F108 , P8495 F107 , P8495 F106 , P8495 F105 , P8495 F104 , P8495 F103 , P8495 F101 , P8495 F100 , P7348 FD174 | \$22,106.12 |
| 36 | 15/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9411 F318 , P8725 F244547 , P8683 F7602 , P7557 F111 , P7348 FD17467 , P6457 F52107 , P6433 FB-016719 , P7557 F112 , P7348 FD17466 , P6457 F52108 , P6433 FB-016720 , P5861 FEGDL 7070 , P5861 FEGDL 7056 , P5861 FEGDL 6839 , P5861 FEGDL 6835 , P5861 FEGDL 6576 , P5861 FEGDL 6295 , P5861 FEGDL 6294 , P5861 FEGDL 6020 , P5861 FEGDL 6019c , P5861 FEGDL 6019 , P5 | \$24,999.16 |
| 37 | 15/01/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9130 F140A248D3A , P7627 FAI 11000935 , P7557 F113 , P7348 FD17462 , P6433 FB-016721 , P9130 F99C6D91F9D , P7793 FA 2393 , P7650 F001525E , P7650 F001508Ec , P7348 FD17456 , P6433 FB-016726 , P5222 FB27PU-5809 , P9130 FF671AE64AF , P8989 FA 193 , P8989 FA 188cccccc , P8989 FA 188cccccc , P8725 F271290 , P8725 F267347 , P8725 F263387 , P8725 F258793 , P8725 F255000 , P8725 F254998 , P8725 F254996 , P8725 F254995 , P8725 F254994 , P7650 F001526E , P7650 F001509Ec | \$17,741.04 |
| 38 | 15/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F140A248D3A , P7627 FAI 11000935 , P7557 F113 , P7348 FD17462 , P6433 FB-016721 , P9130 F99C6D91F9D , P7793 FA 2393 , P7650 F001525E , P7650 F001508Ec , P7348 FD17456 , P6433 FB-016726 , P5222 FB27PU-5809 , P9130 FF671AE64AF , P8989 FA 193 , P8989 FA 188cccccc , P8989 FA 188cccccc , P8725 F271290 , P8725 F267347 , P8725 F263387 , P8725 F258793 , P8725 F255000 , P8725 F254998 , P8725 F254996 , P8725 F254995 , P8725 F254994 , P7650 F001526E , P7650 F001509Ec | \$21,282.52 |
| 39 | 15/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F99C6D91F9D , P7793 FA 2393 , P7650 F001525E , P7650 F001508Ec , P7348 FD17456 , P6433 FB-016726 , P5222 FB27PU-5809 , P9130 FF671AE64AF , P8989 FA 193 , P8989 FA 188cccccc , P8989 FA 188cccccc , P8725 F271290 , P8725 F267347 , P8725 F263387 , P8725 F258793 , P8725 F255000 , P8725 F254998 , P8725 F254996 , P8725 F254995 , P8725 F254994 , P7650 F001526E , P7650 F001509Ec | \$12,376.63 |
| 40 | 15/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F99C6D91F9D , P7793 FA 2393 , P7650 F001525E , P7650 F001508Ec , P7348 FD17456 , P6433 FB-016726 , P5222 FB27PU-5809 , P9130 FF671AE64AF , P8989 FA 193 , P8989 FA 188cccccc , P8989 FA 188cccccc , P8725 F271290 , P8725 F267347 , P8725 F263387 , P8725 F258793 , P8725 F255000 , P8725 F254998 , P8725 F254996 , P8725 F254995 , P8725 F254994 , P7650 F001526E , P7650 F001509Ec | \$16,538.11 |
| 41 | 15/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9239 FA 73 , P9130 FDDAF1721787 , P8937 FAA/00161 , P8937 FAA/00160 , P8937 FAA 01659 , P8937 FAA 01658 , P8937 FA 48161c , P8937 FA 48160c , P8937 FA 48158 , P8937 FA 48157 , P8937 FA 47788 , P8937 FA 47787 , P8937 FA 44373 , P8937 FA 44372 , P8937 FA 4 | \$13,108.00 |

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| 42 | 15/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F9DF59B440A , P8942 FT656 , P8942 FT644 , P8942 FT637 , P8942 FT633 , P8942 F661 , P8942 F651 , P8942 F641 , P8942 F629 , P8942 F620 , P8942 F616 , P8942 F613 , P8942 F612 , P7793 FA 2708 , P7793 FA 2394 , P7518 F352 02 , P7348 FD17437 , P7348 F475 | \$15,067.92 |
| 43 | 15/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9523 FF59BA5CF , P9523 FF15B3692 , P9523 FE1FBBA8B , P9523 FB7EE4CCA , P9523 FA14B07F8 , P9523 F8CE09983 , P9523 F81E4E43E , P9523 F5676FBAE , P9523 F2CE234EF , P9523 F229A22C4 , P9523 F136D6276 , P9523 F09E87715 , P9130 F0B2EC36A61 , P8942 FT546 , P8942 | \$43,006.79 |
| 44 | 15/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F80C7D44647 , P8677 F767 , 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 , | \$84,712.68 |
| 45 | 15/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FB217231CCD , P8989 FA 192 , P8989 FA 189c , 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 | \$16,324.68 |
| 47 | 16/01/2024 | ESTRATEGIAS Y SOLUCIONES EN IT SA DE CV | Ignacio Navarro Hernández | ESI090713QU8 | PAQUETES Y PROGRAMAS (SOFTWARE) | P8522 FF4E1F41 , P8522 FE23F2 , P8522 FDCE4F , P8522 FC07F129 , P8522 F98B04 , P8522 F7104D , P8522 F50C50 , P8522 F42BCA , P8522 F0551244 , P8184 FB371 , P8184 FB370 , P8184 FB369 , P7787 FA 12822 , P7518 F356 02 , P6853 FD476 , P6433 FB-16835 , | \$415,355.40 |
| 49 | 16/01/2024 | KAFER INGENIERIA S.A DE C.V. | ALBERTO VAZQUEZ | KIN080326QG8 | SERV. PROF., ESTUDIOS, INVESTIGACIONES Y PROYECTOS | P9428 FB 171 , P8429 F600 , P8396 FSS538 , P8396 FSS211 , P8396 F126664 , P8396 F125859 , P8396 F125133c , P8396 F124353 , P8396 F123587 , P8396 F122288 , P7520 F567 , P6554 FQME-464 , P6433 FB-16903 , | \$348,000.00 |

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| 50 | 17/01/2024 | Tecnologías Ambientales De Occidente, S. De R.L. De C.V. | KARINA DELGADO CARRILLO | TAO100507RB1 | ARRENDAMIENTO | P8495 F71, P8495 F70, P8495 F69, P8495 F68, P8495 F67c, P8495 F66, P8495 F65, P8495 F64, P8495 F63, P8495 F62, P8429 F611, P8396 F55537, P8396 F127416, P8149 F572, P8149 F558c, P8149 F557c, P7787 FA 11281, P7520 F568, P6433 FB-16904, | \$3,019,500.88 |
| 51 | 17/01/2024 | DALICOSER GROUP, S.,A. DE C.V. | HECTOR MANUEL PEREZ TORRES | DGR161117TE6 | ARRENDAMIENTO | P9040 FA 1170, P9040 FA 1140, P7787 FA 11282, P7163 F33304, P6873 F344, P6873 F341, P6873 F338, P6873 F335, P6873 F328, P6873 F324, P6873 F323, P6873 F322, P6873 F321, P6433 FB-16905, P6424 F7617, | \$1,721,590.80 |
| 52 | 17/01/2024 | CONTROL E INGENIERIA VP, S.A. DE C.V. | ANDREA MONDRAGON VILLALVAZO | CIV191210AGA | ARRENDAMIENTO | P9203 FVP 147, P8429 F601, P8149 F39, P-6718 F-240, P-6718 F-238, P-6718 F-236, P-6718 F-233, P-6718 F-232, P-6718 F-231, P6433 FB-16906, P6374 FB68B, P6374 F97CE, P6374 F66EBDD, P6374 F6643B, P6374 F39C1D3, P6374 F38A188, P6374 F3501C87, | \$1,052,352.00 |
| 53 | 17/01/2024 | PRODUCTOS ESPECIALIZADOS DIC, S.A DE C.V. | LORENA GUADALUPE VILLALVAZO | PED2108194T1 | ARRENDAMIENTO | P9566 F43, P8149 F573, P8149 F558c, P-7859 F-8, P7859 F24c, P7859 F24, P7859 F23, P7859 F21, P-7859 F-15, P-7859 F-13, P-7859 F-12, P-7859 F-11, P-7859 F-10, P6433 FB-16907, P6376 FB041, P6376 FB040, P6376 FB039, P6376 FB038, P6376 FB 46 | \$243,600.00 |
| 54 | 17/01/2024 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERV. PROF., ESTUDIOS, INVESTIGACIONES Y PROYECTOS | P9264 F589, P8903 F9633, P8903 F9544c, P8903 F9544, P8903 F9476, P8903 F9330, P8903 F9235, P8903 F9125, P8903 F9106, P8903 F9067c, P8903 F9049, P8149 F656, P7541 F72, P7348 F478, P7348 F002, P3697 F15562, P3193 F99526138-3, P3193 F9952611 | \$3,535,680.00 |
| 55 | 17/01/2024 | ABV INGENIERIA, S.A. DE C. V. | JOSE MANUEL SANTOYO RODRIGUEZ | AIN1901211DS5 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9146 FAG 261, P8928 FC-87, P8928 FC-86, P8928 FC-83c, P8928 FC-82c, P8908 F99, P7541 F73, P7348 F003, P6008 F1895, P6008 F1859, P6008 F1854, P6008 F1829, P6008 F1799, P6008 F1781, P6008 F1759, P6008 F1758, P6008 F1757, P5893 FA330, P369 | \$797,581.20 |
| 56 | 17/01/2024 | ALBAGROUP SERVICIOS ESPECIALIZADOS, S.A. DE C.V. | DIEGO ARMANDO FLORES SANCHEZ | ASE180627EI2 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9146 FAG 167, P8989 FA 191, P8928 FC-89, P8928 FC-88, P8928 FC-85c, P8928 FC-84c, P7541 F74, P7348 F007, P5893 FA333, P3697 F15561, | \$626,933.60 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|----|------------|--|--------------------------------|--------------|--------------------------|--|--------------|
| 57 | 17/01/2024 | Gregga Soluciones Graficas, S. de R.L. de C.V. | Karla Elizabeth Perez López | GSG1109039P6 | FORMAS IMPRESAS | P8989 FA 190 , P8989 FA 189c , P8084 F1040 , P7884 F1814 , P7374 FA 8957 , P7348 F005 , P6188 F-3137 , P5893 FA331 , | \$587,528.40 |
| 58 | 17/01/2024 | Gregga Soluciones Graficas, S. de R.L. de C.V. | Karla Elizabeth Perez López | GSG1109039P6 | FORMAS IMPRESAS | P8903 F9011c , P8903 F9011 , P8903 F9002c , P8903 F8995 , P8903 F8994 , P8903 F8993 , P7374 FA 8958 , P5893 FA332 , P5185 F3339 , P4838 F57297 , P4838 F000011676648 , P4814 FDE133121FC5A , | \$458,478.40 |
| 59 | 17/01/2024 | Gregga Soluciones Graficas, S. de R.L. de C.V. | Karla Elizabeth Perez López | GSG1109039P6 | FORMAS IMPRESAS | P9326 F343 , P8500 F918 , P8500 F880 , P8500 F842 , P8500 F807 , P8500 F1800000956 , P8500 F1800000766 , P8500 F1800000765 , P8500 F1800000764 , P8500 F1800000763 , P8149 F565 , P7374 FA 8961 , P7357 F266 , P7348 F22215 , P7348 F006 , P4838 F000011722360 | \$491,515.20 |
| 60 | 17/01/2024 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR1309177I7 | FORMAS IMPRESAS | P9326 F342 , P8839 F788 , P7520 F600 , P7348 F22216 , P7213 FGD-20841 , P5174 FF 19560 , P4838 F000070688690 , | \$458,896.00 |
| 61 | 17/01/2024 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR1309177I7 | FORMAS IMPRESAS | P9326 F341 , P8839 F789 , P7348 F22219 , P5527 FEG12195 , P4838 F000011724402 , P139 F254391 , | \$211,004.00 |
| 62 | 17/01/2024 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR1309177I7 | FORMAS IMPRESAS | P9326 F340 , P8839 F790 , P7604 FA-7762 , P7348 F22220 , P7108 F2520 , P7108 F2476 , P7108 F2431 , P7108 F2391 , P7108 F2301 , P7108 F2201 , P7108 F2160 , P7108 F2150 , P7108 F2140 , P6554 FQME-1406 , P5174 F19561 , | \$395,444.00 |
| 63 | 17/01/2024 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR1309177I7 | FORMAS IMPRESAS | P9397 FFGDL-124 , P9326 F339 , P8839 F791 , P7756 FGD-23309 , P7541 F75 , P7348 F22221 , P3697 FSS000058870 , | \$444,871.60 |
| 64 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9473 FA02PU-2538 , P9130 F102E339E53 , 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 , | \$27,737.42 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|----|------------|--------------------------------|--------------------------------|-------------|--------------------------|---|-------------|
| 65 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FF4CE566AE6 , 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 , P710 | \$40,802.79 |
| 66 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FCABFA886CE , P7627 F11000762 , P7348 F22224 , P7108 F2526 , P7108 F2482 , P7108 F2437 , P7108 F2397 , P7108 F2307 , P7108 F2207 , P7108 F2166 , P7108 F2156 , P7108 F2146 , P7082 FB636 , P6650 FF-1117 , P6598 FKPK239 , P6598 FKPK234 , P6598 F262 , P | \$12,123.69 |
| 68 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FC514861CA7 , P8707 F6E26D62B4D03 , P8683 FA3025 , P8683 FA3024 , P8683 F3026 , P7348 F22226 , P7108 F2523 , P7108 F2479 , P7108 F2434 , P7108 F2394 , P7108 F2304 , P7108 F2204 , P7108 F2163 , P7108 F2153 , P7108 F2143 , P7030 F339 , P6433 FB-8982 , | \$9,976.00 |
| 69 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F8B52524F1C , P8149 F609 , P8149 F608c , P8149 F603 , P8149 F592 , P8149 F574 , P8149 F574 , P8149 F568 , P7348 F22227 , P7140 FGD6414 , P7140 FGD6413 , P7140 FGD6412 , P7108 F2525 , P7108 F2481 , P7108 F2436 , P7108 F2396 , P7108 F2306 , P7108 F | \$8,303.28 |
| 70 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F657CB0BF5B , P8441 F1906 , P7348 F22228 , P7108 F2527 , P7108 F2483 , P7108 F2438 , P7108 F2398 , P7108 F2308 , P7108 F2208 , P7108 F2167 , P7108 F2157 , P7108 F2147 , P7060 FC60CFFA7232F , P6433 FB-8984 , P5308 F314 , P5308 F313 , P5308 F312 , P53 | \$55,448.00 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|----|------------|--------------------------------|--------------------------------|-------------|--------------------------|---|-------------|
| 72 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F0E05560F, P8965 F323111584, P8965 F323111464cccc, P8965 F323111464, P8965 F323111350c, P8965 F323111350, P8965 F323111211c, P8965 F323111211, P8965 F323111124, P8965 F323111087, P8908 FA102, P8908 FA101, P8908 FA100, P7348 F22230, P70 | \$14,402.14 |
| 73 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F7F5B4D1BFC, P8390 FFEAA17, P8390 FE4BFE, P8390 FDA712, P8390 FBCA59, P8390 FA1A69C, P8390 F9E606, P8390 F658C8, P8390 F5068D, P8390 F466B7, P8390 F247B8, P8390 F16CCC, P8390 F00468, P7355 F782, P7355 F771c, P7348 F22231, P7082 F B86 | \$13,590.77 |
| 74 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9155 FFBB3F, P9155 FF8551, P9155 FECF65c, P9155 FEB491, P9155 FDC415, P9155 FB6154, P9155 F9993A, P9155 F81603, P9155 F71FE3, P9155 F6683A, P9155 F615A1c, P9155 F5D84A, P9155 F596FA, P9155 F1FOB6c, P9155 F.F459D955, P9130 F5B4E6DF657, P84 | \$16,002.30 |
| 75 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F278, P8683 FA3029, P8683 FA3028, P8683 FA3027, P8441 F358, P7859 F59, P7859 F58, P7859 F47, P7859 F46c, P7348 F22233, P7082 FB0259, P7082 F B87, P7082 F B75, P7082 F B246, P7082 F B233, P7082 F B224, P7082 F B182, P7082 F B51, P7 | \$72,030.20 |
| 76 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F279, P9239 F2137, P9239 F2136, P9239 F2135, P9130 FA2E320931D, P7658 FSTAND87, P7312 FTME 066612, P7108 F2528, P7108 F2484, P7108 F2439, P7108 F2399, P7108 F2309, P7108 F2209, P7108 F2168, P7108 F2158, P7108 F2148, P6335 F3208, | \$12,539.60 |
| 77 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F280, P9130 F77C54BC1A7, P8149 F418, P8149 F417, P8149 F416 cancel, P8149 F416, P7417 F106, P7348 F22234, P6433 FB-8989, P5802 F01 114, | \$25,788.88 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|----|------------|--------------------------------|--------------------------------|-------------|--------------------------|---|-------------|
| 78 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F281 , P9130 F88EF7A588A , P8149 F485 , P8149 F484 , P8149 F483 , P7348 F22235 , P7006 F90999 1 de 4c , P7006 F9099 4 de 4 , P7006 F9099 3 de 4 , P7006 F9099 2 de 4 , P7006 F9099 1 de 4 , P7006 F4267 4/4 , P7006 F4267 3 de 4 , P7006 F4267 2 de 4 , P | \$55,448.00 |
| 79 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F282 , P9130 FA53A9AB01E , P8928 F262c , P8928 F262 , P8928 F261c , P8928 F261 , P8928 F259 , P8928 F258 , P8928 F257 , P8928 F256 , P8928 F255 , P8928 F254 , P8928 F247c , P8928 F247c , P8928 F247 , P8928 F246c , P8928 F245c , P8928 F244c , P8928 F | \$28,513.62 |
| 80 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F283 , P9130 F86B851D7C0 , P8928 F225c , P8928 F225 , P8928 F224 , P8928 F211 , P8928 F210 , P8928 F209 , P8928 F208 , P8887 F12 , P7348 F22237 , P6433 FB-2788 , P5729 F022106002 , P3697 FSS00058867 , | \$64,390.04 |
| 81 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F284 , P9147 F90 , P9147 F89 , P9130 FC1D9045369 , P7348 F22238 , P6984 FGUD344738935 , P6984 FGUD332955303 , P6984 F355714825 , P6984 F340045501 , P6984 F337331995 , P6984 F332742259 , P6984 F332775331 , P6984 F332774889 , P6984 F332774259 , P6984 | \$24,063.04 |
| 82 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F285 , P9147 F88 , P9147 F87 , P9130 FOEDF81895D , P8506 FA-7634 , P8506 FA-7569 , P8506 FA-7490 , P8506 FA-7418 , P8506 FA-7353 , P8506 FA-7290 , P8506 FA-7233 , P8506 FA-7187 , P8506 FA-7186 , P7348 FD17671 , P7348 F22239 , P4838 FXG878244... , P4 | \$12,180.00 |
| 83 | 17/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F286 , P9130 F2380B381F7 , P8149 F499 , P8149 F498c , P8149 F498 , P8149 F497 , P8149 F486c , P7348 FD17663 , P7348 F22240 , P6853 FC2807 , P6853 FC2763 , P6853 FC2717 , P6853 FC2667 , P6853 FC2537 , P6853 FC2492 , P6853 FC2397 , P6853 FC 2630 , P68 | \$14,085.88 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|----|------------|---|---------------------------|--------------|---|---|----------------|
| 84 | 17/01/2024 | CASANOVA VALLEJO, S.A. DE C.V. | CARLOS ECHENIQUE CASANOVA | CVA910402GI5 | ARRENDAMIENTO | P9375 F287 , P8965 F323112217 , P8149 F502 , P8149 F501 , P8149 F500 , P7348 FD17642 , P6433 F15904 , P4838 FSSBA32026 , P4303 FBF103886 , | \$2,558,080.95 |
| 85 | 17/01/2024 | CASANOVA VALLEJO, S.A. DE C.V. | CARLOS ECHENIQUE CASANOVA | CVA910402GI5 | ARRENDAMIENTO | P9375 F288 , P8965 F323112219 , P8149 F358 , P7348 FD17651 , P6433 F16058 , P4303 FBF103882 , | \$2,414,535.36 |
| 86 | 17/01/2024 | CASANOVA VALLEJO, S.A. DE C.V. | CARLOS ECHENIQUE CASANOVA | CVA910402GI5 | ARRENDAMIENTO | P9375 F289 , P8965 F323112218 , P7348 FD17643 , P6433 F16059 , P4303 FBF103883 , | \$2,710,684.50 |
| 87 | 17/01/2024 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERVICIOS ESPECIALES | P9375 F290 , P8149 F654 , P7348 FD17631 , P7294 F5828730 , P7294 F5796662 , P6433 F16243 , P4303 FBF103884 , P3099 F06124 , P3099 F06112 , P3099 F06092 , P3099 F06081 , P3099 F06080 , P3099 F06046 , P3099 F06019 , P3099 F06010 , P3099 F05991 , P3099 F0593 | \$1,740,464.00 |
| 88 | 17/01/2024 | MERVIZA COMERCIALIZADORA S.DE R.L.DE C.V. | ENRIQUE ZAVALA AGUIRRE | MCO140226724 | ARRENDAMIENTO | P9375 F291 , P9245 F1507 , P8039 F30628 , P8039 F30627 , 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 , | \$257,842.60 |
| 89 | 17/01/2024 | SOLUCIONES FISCALES Y GESTION DE TRIBUTOS MUNICIPALES, S.C. | Ofelia Andrade Andrade | SFG140702NQ7 | COBRANZA | P9375 F292 , P8424 F220035 , P8424 F220034c , P8424 F220032c , P8424 F220031 , P8424 F220030 , P8424 F220029 , P8424 F220028 , P8424 F220027 , P8424 F220026 , P8424 F220024c , P8424 F220024 , P8424 F220022 , P8424 F220021 , P8424 F220020 , P8424 F220019 , | \$1,013,000.00 |
| 90 | 17/01/2024 | LB PROCESOS AMBIENTALES, S.A. DE C.V. | ISAAC LAGUNA BALCAZAR | LPA080313ED1 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9375 F293 , P8677 FA-186 , P7348 FD17633 , P7294 FTCGE 2220874 , P6617 FXTK53929 , P6617 FXTK51934 , P6617 FXTK50418 , P6617 FXTK47451 , P6617 FXTK46744 , P6617 FXTK44585 , P6617 F43691 , P6433 F16293 , | \$178,617.96 |
| 91 | 17/01/2024 | SECING, S.A. DE C.V. | HECTOR LUNA PEREZ | SEC050210GNO | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9375 F294 , P8989 FA 229 , P7348 FD17676 , P7294 FTCGE 2220876 , P7213 FGDL16420 , P6433 F16241 , P3697 FSS000058861 , | \$329,788.00 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|----|------------|---|--------------------------------|--------------|---|---|----------------|
| 92 | 17/01/2024 | LB PROCESOS AMBIENTALES, S.A. DE C.V. | ISAAC LAGUNA BALCAZAR | LPA080313ED1 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9375 F295 , P8677 FA-187 , P8424 F21002 , P7348 FD17679 , P7348 FD10422 , P7294 FTCGE 2220880 , P3697 FSS000058864 , | \$28,443.20 |
| 93 | 17/01/2024 | FILTROS Y RESINAS INDUSTRIALES, S.A. DE C.V. | Alejandro Eggermont Domínguez | FRI091120KB5 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9375 F296 , P8764 FF335 , P8764 FF334 , P8764 F367 , P8764 F329 Y 328 , P8764 F0381 , P8764 F0347 , P8764 F0346c , P8764 F0346 , P8764 F00318 , P7627 FAI 11000544 , P7348 FD17640 , P7348 FD10430 , P7294 FTCGE 2220892 , P7294 FTCGE 2220892 , P3697 FSS0000 | \$832,953.49 |
| 94 | 17/01/2024 | Tratamiento de Agua Sypysa, SA de CV | Ing. Elías Rangel Guízar | TAS921110SI6 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9375 F297 , P8205 FIRCRD 658 , P7348 FD17677 , P7348 FD10390 , P7294 FTCGE 2220871 , P3697 FSS000058872 , P3099 F905711 , P3099 F805725 , P3099 F705736 , P3099 F605757 , P3099 F5684c , P3099 F5684 , P3099 F505775 , P3099 F405782 , P3099 F205824 , P3099 F | \$771,632.00 |
| 95 | 17/01/2024 | SECING, S.A. DE C.V. | HECTOR LUNA PEREZ | SEC050210GNO | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9375 F298 , P8989 FA 230 , 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 FTH | \$1,543,716.16 |
| 96 | 17/01/2024 | YUKON AMBIENTAL DE MEXICO, S.A de C.V. | Ing. Arturo Rodriguez Olvera | YAM040910E27 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9375 F299 , P7627 FAI 11000545 , P7348 FD17634 , P7348 FD10505 , P7163 F3.3446 , P6165 FH353120 , P3697 F58862 , P2646 F21477 , | \$1,496,400.00 |
| 97 | 17/01/2024 | INGENIERIA DE SISTEMAS SANITARIOS Y AMBIENTALES, S.A. DE C.V. | HUMBERTO RENE MALDONADO PEQUEÑ | ISS801202G42 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9375 F300 , P8303 FEE5138c , P8303 F2C4FA , P7348 FD17638 , P7348 FD10467 , P6165 FH353114 , P3679 F514224 , P3679 F514223 , P3679 F514222 , P3679 F514221 , P3679 F501156 , P3679 F485058 , P3679 F472580 , P3679 F472579 , P3679 F449921 , P3679 F449920 , P | \$1,923,927.47 |
| 98 | 18/01/2024 | XEROLOGIX, S.A. DE C.V. | Ramón Frangie Malacon | XER160809FH8 | TELEFONIA Y ENLACES | P9375 F301 , P9302 F1035 , P8075 F17683 , P7689 FER19-650c , P7689 FER19 719 , P7348 FD17636 , P7348 FD10490 , P6165 FH353113 , | \$1,698,414.00 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|--------------------------------|--------------------------------|--------------|--------------------------|---|----------------|
| 99 | 18/01/2024 | Insignia Life, S.A. de C.V. | Gabriel Moch | ILI0805169R6 | POLIZA DE SEGUROS | P9375 F302, P8075 F16596, P7348 FD17637, P7348 FD10389, P7006 F1015451, P6165 FH 353099, P4303 FBF103914, P2646 F23764, | \$563,589.48 |
| 100 | 18/01/2024 | Insignia Life, S.A. de C.V. | Gabriel Moch | ILI0805169R6 | POLIZA DE SEGUROS | P9375 F303, P8111 F366, P8075 F16595, P7348 FD17635, P7006 F1014806, P6433 F16295, P6165 FH353095, P4303 FBF103887, | \$4,165,000.00 |
| 101 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F304, P8149 F247, P7348 FD17619, P7163 FA-243, P7108 F4039, P7108 F4038, P7108 F4017, P7108 F3982, P7108 F3955, P7108 F3934, P7108 F3920, P7108 F3904, P7108 F3854, P7108 F3816, P7108 F3785, P7108 F3782, P6165 Fh353094, P4838 F53740 | \$9,878.56 |
| 102 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F305, P7524 FO A 133, P7348 FD17620, P7163 FA- 242, P7082 FB736, P7082 FB735, P7082 FB732, P7082 FB727, P7082 FB725, P7082 FB720, P7082 FB715, P7082 FB710, P7082 FB671, P7082 FB644, P7082 FB 643, P7082 FB 639, P6165 FH353093, P5589 | \$12,292.23 |
| 103 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P7956 F88, P7956 F87, P7956 F79, P7956 F78, P7956 F102, P7956 F101, P7524 FO A 135, P7348 FD17621, P6165 FH353091, P5589 FA783, P5545 F3862, | \$15,384.86 |
| 104 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F306, P7524 FO A 130, P7348 FD17622, P6165 FH353079, P2802 F3972, P116 F296333c, P116 F296333, | \$21,506.24 |
| 105 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9371 F4677592, P9371 F4677591, P8424 F4, P8424 F3, P7924 F26, P7524 FO A 123, P7348 FD17627, P6433 FB-19020, P6165 FH353073, | \$31,566.49 |
| 106 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F307, P8149 F430, P8149 F414, P8149 F413, P7524 FO A 129, P7348 FD17623, P6651 FA 474, P6433 FB-19031, P6165 FH353069, | \$63,121.61 |
| 107 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P8954 FBEL 9919, P8954 FBEL 9694, P8954 FBEL 9638, P8954 FBEL 9552, P8954 FBEL 9474, P8954 FBEL 10093, P8954 FBEL 10005, P8954 F9768, P8954 F BEL 9842, P8136 FAFA-85060, P7294 F6724770, P7294 F6687306, P7294 F6650808, P7294 F6603564, P7294 F | \$19,400.52 |

Enero del 2024

| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|--------------------------------|--------------------------------|-------------|--------------------------|--|-------------|
| 108 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P7524 FO A 132 , P7348 FD17624 , P7294 F6687307 , P7294 F6650809 , P7294 F6603565 , P7294 F6564031 , P7294 F6518905 , P7294 F6477109 , P7294 F6434509 , P7294 F6398409 , P7294 F6347083c , P7294 F6347083 , P7294 F6335429 cancel , P7294 F6335429 , P7294 F6306 | \$59,244.99 |
| 109 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9192 FC21B4 , P8500 F1800002073 , P8500 F1800002033 , P8500 F1800001990 , P8500 F1800001947 , P8500 F1800001910 , P8500 F1800001863 , P8500 F1800001823 , P8500 F1800001787 , P8500 F1800001785 , P8500 F1800001783 , P8500 F1800001781 , P8500 F1800001779 , | \$66,773.52 |
| 110 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P7650 F1515E , P7348 FD17593 , P7085 F9574 , P7085 F9560 , P6433 FB-19034 , P6165 Fh353123 , P6008 F2735 , P6008 F2704 , P6008 F2671 , P6008 F2643 , P6008 F2606 , P6008 F2577 , P6008 F2542 , P6008 F2505 , P6008 F2452 , P6008 F2451 , P6008 F2450 , P6008 F2 | \$26,353.48 |
| 111 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9554 FUFc-246578 , P7524 FO A 131 , P7348 FD17650 , P6433 FB-19024 , P5589 FA836 , P5589 FA834c , P5589 F834 , P3193 F0100283705 , | \$17,387.27 |
| 112 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P7524 FO A 126 , P7387 F599001 , P7348 FD17688 , P6433 FB-19033 , P5548 FCE1115728 , P5548 FCE1115711 , P5548 FCE1115710 , P5548 FCE1078424 can , P5548 FCE 1129164 , P5548 FCE 1129143 , P5548 FCE 1128825 , P5548 FCE 1128783 , P5548 FCE 1128775 , P5548 FCE | \$17,566.89 |
| 113 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9555 FA28 , P9375 F2544 , P7524 FO A 124 , P7348 FD17595 , P6433 FB-19037 , P4838 F1414... | \$21,591.07 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|---|--------------------------------|--------------|------------------------------------|---|----------------|
| 114 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P7524 FO A 127 , P7348 FD17594 , P6457 FA44361 , P6433 FB-19038 , P5861 FEGDL9627 , P5861 FEGDL8335 , P5861 FEGDL8334 , P5861 FEGDL 9933 , P5861 FEGDL 9830 , P5861 FEGDL 9628 , P5861 FEGDL 9416 , P5861 FEGDL 9415 , P5861 FEGDL 9277 , P5861 FEGDL 9239 , P5 | \$15,525.44 |
| 115 | 18/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P8404 F31594053 , P7524 FO A 125 , P7348 FD17600 , P6457 FA44362 , P6433 FB-19040 , P4838 F7687... , | \$21,591.07 |
| 116 | 18/01/2024 | SEGUROS SURA SA DE CV | BRUNO DI DONNA SAMANO | R&S811221KR6 | POLIZA DE SEGUROS | P9077 FA56c , P9077 FA55 , P8965 F323111078 , P8965 F323111076 , P8965 F323111075 , P8404 F1691413 , P7348 FD17611 , P6457 FA44365 , P6433 FB-19017 , P4838 F1450... , | \$6,360,000.00 |
| 117 | 18/01/2024 | CHUBB SEGUROS MEXICO, S.A. | ANALaura ROBLES ROMERO | ASE901221SM4 | POLIZA DE SEGUROS | P9371 F4678286 , P9371 F4678284 , P9077 FA56 , P8024 F4771 , P7348 FD17602 , P6457 FA44363 , P6433 FB-19039 , | \$4,299,343.13 |
| 118 | 18/01/2024 | Infra, S.A de C.V. | Marco A. Martinez Castro, Jos | INF891031LT4 | SUMINISTRO Y EQUIPO PARA GASES | P9077 FA58 , P8965 F323110955 , P7348 FD17603 , P6967 F3798 , P6457 FA44366 , | \$1,181,696.30 |
| 119 | 18/01/2024 | MAS LIMPIO S.A. DE C.V. | Alejandra Getsai Flores Islas | MLI0306128K5 | RESIDUOS Y DESHECHOS (DISPOSICION) | P9365 F3355 , P9365 F3321 , P9365 F3303 , P9365 F3290 , P9077 FA42 , P7996 F114 , P7348 FD17604 , P6457 FA44364 , P6433 FB-19035 , | \$859,129.24 |
| 120 | 18/01/2024 | SOLUCIONES FISCALES Y GESTION DE TRIBUTOS MUNICIPALES, S.C. | Ofelia Andrade Andrade | SFG140702NQ7 | COBRANZA | P9556 F79EED0BD , P9077 FA43 , P7348 FD17605 , P6467 FBA 163774 , P6457 F45140 , | \$9,000,000.00 |
| 121 | 18/01/2024 | SOLUCIONES FISCALES Y GESTION DE TRIBUTOS MUNICIPALES, S.C. | Ofelia Andrade Andrade | SFG140702NQ7 | COBRANZA | P9077 FA41 , P7348 FD17612 , P6967 F3799 , P6433 FB-19018 , P3099 F997c , P3099 F8937 , P3099 F7ab10f , P3099 F7a46f1 , P3099 F75db9d , P3099 F75d524 , P3099 F7574e8 , P3099 F7573d1 , P3099 F75656c , P3099 F75336bc , P3099 F75336b , P3099 F7362287557b , P | \$450,000.00 |
| 122 | 18/01/2024 | TELEFONIA POR CABLE SA DE CV | TEODORO MANUEL GARCIA BATIZ | TCA0407219T6 | TELEFONIA Y ENLACES | P9077 FA40 , P8424 F7 , P8424 F506180323 , P8424 F5 , P8424 F23 , P8424 F22c , P8424 F21 , P8424 F19 , P8424 F18 , P8424 F17 , P8424 F16 , P8424 F15 , P8424 F14 , P8264 F4549 , P7348 FD17606 , P6967 F3797 , P3697 F58860 , | \$994,117.68 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|--|--------------------------------|--------------|---------------------------------|---|-----------------|
| 126 | 18/01/2024 | CREATIVIDAD INNOVACION Y SOLUCION TRIBUTARIA S.C | DULCE MARIA DEL CARMEN MUÑOZ G | CIS150731TE1 | COBRANZA | P9375 FA2509 , P9077 FA38 , P8149 F566 , P8021 F274 , P7996 F116 , P7348 FD17616 , P6433 FB-19027 , | \$1,500.00 |
| 127 | 18/01/2024 | CREATIVIDAD INNOVACION Y SOLUCION TRIBUTARIA S.C | DULCE MARIA DEL CARMEN MUÑOZ G | CIS150731TE1 | COBRANZA | P9375 FA2508 , P7996 F115 , P7348 FD17618 , P7163 FCFDI 3.3 472 , P6433 FB-19028 , P5954 F17224 FAC , | \$300,000.00 |
| 128 | 18/01/2024 | Teléfonos de México, S.A.B.de C.V. | Ing. Edgar Ángeles Anaya | TME540315KT6 | TELEFONIA Y ENLACES | P9375 FA2507 , P8965 F323111582 , P8965 F323111462 , P8965 F323111348 , P8965 F323111209 , P8965 F323111122 , P8965 F323111080 , P7996 F117 , P7900 F204 , P7900 F202 , P7900 F201 , P7900 F200 , P7900 F199 , P7900 F198 , P7900 F197 , P7900 F196 , P6433 FB- | \$17,400.00 |
| 130 | 18/01/2024 | SCP SMART CITY PROJECTS MX, S. DE R.L. DE C.V. | David Vázquez Sierra | SSC180314E40 | PAQUETES Y PROGRAMAS (SOFTWARE) | P9474 F1886 , P9375 FA2505c , P9375 FA2505c , P9375 FA2505 , P8738 F52 , P8205 FIRCRD 657 , P7524 F155 A , P7348 FD17684 , P6433 FB-19052 , | \$3,525,872.70 |
| 131 | 18/01/2024 | PERSPECTIVE GLOBAL DE MEXICO, S. DE R.L. DE C.V. | Miguel Angel Montoya | PGM031023SR1 | ARRENDAMIENTO | P9474 F1884 , P9375 FA2504 , P7524 F157A , P6650 F1021 , P6433 FB-2772 , P6433 FB-19066 , | \$556,347.60 |
| 132 | 24/01/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | ABARROTOS Y LATERIA | P8205 FIRCRD 659 , P8066 F5967 , P7368 F401534126 , P7348 FD17685 , P7294 F6775546 , P7006 F4de0869 , P6433 FB-19044 , P4838 F060621512 , | \$46,900,000.00 |
| 133 | 24/01/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | ABARROTOS Y LATERIA | P9474 F1885 cancel , P9474 F1885 , P8897 FSA-56 , P7348 FD17686 , P7294 F6774792c , P7294 F6774792 , P7232 F121 , P6457 FA44559 , P6433 FB-19049 , P4838 F010057089 , | \$1,100,000.00 |
| 136 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9474 F1904c , P9474 F1904 , P9077 FA53 , P7524 F158A , P7348 FD17673 , P6433 FB-19041 , | \$22,004.49 |
| 137 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9474 F1902cccccc , P9474 F1902 , P9310 F423 , P9077 FA54 , P6433 FB-2774 , P6433 FB-19051 , P6221 F901 , P3697 F59028 , | \$15,403.64 |
| 138 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9556 F110890 , P9310 F424 , P9077 FA52 , P7348 FD17687 , P6433 FB-19025 , P5308 F33 , | \$25,934.71 |
| 139 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9474 F1858 , P9310 F425 , P8897 FSA-57 , P7348 FD17672 , P6433 FB-19055 , P6165 FH-351627 , P5308 F39 , P5308 F36c , P3697 F59042 , | \$24,060.09 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|--------------------------------|--------------------------------|-------------|--------------------------|--|-------------|
| 140 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9310 F426 , P8677 F773c , P8677 F773 , P7524 F159 A , P6433 FB-2775 , P6165 FH351625 , | \$23,751.21 |
| 141 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P8677 F772c , P8677 F772 , P7348 FD17670 , P6780 F1201 , P6780 F1191 , P6457 FA44528 , P6433 FB-19065 , P6165 FH351622 , P5308 F35 , | \$22,486.39 |
| 142 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9557 FEFC5Bc , P9557 FEFC5Bc , P9557 F9E638 , P9557 F39BCBac , P9130 FEF8D7F9C3E , P7452 FGDLA-1078 , P7348 FD17667 , P6457 FA44514 , P6433 FB-19053 , P6165 FH351611 , P5185 F3369 , | \$29,580.00 |
| 143 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F52751F8FBB6 , P8683 F7633 , P8404 F3541164c , P8404 F3541164 , P6457 FA44516 , P6433 FB-2793 , P6433 FB-19063 , P6165 FH351609 , P5308 F40 , P5308 F37c , | \$21,170.00 |
| 144 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FCF236D5271 , P7524 F160 A , P7524 FO A 134 , P7348 FD17668 , P6457 FA44515 , P6433 FB-19019 , P5308 F366 , P5308 F365 , P5308 F364 , | \$54,111.95 |
| 145 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F2501 , P9239 FA 74 , P8882 F90393621 , P8882 F90391579 , P8882 F90385066 , P6433 FB-2792 , P6433 FB-19054 , P6165 FH351604 , | \$18,209.78 |
| 146 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2500 , P9146 FAG 262 , P8965 F8837 , P7348 FD17665 , P6433 FB-19060 , P6165 FH351600 , | \$25,510.72 |
| 147 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2497 , P7524 F161 A , P7348 FD17666 , P6433 FB-19061 , P6165 FH351582 , P5944 F5702 , | \$13,482.21 |
| 148 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2499 , P9130 F40857D1E , P9077 FA51 , P8039 F20604 , P8039 F20603 , P8039 F19995 , P8039 F19994 , P7348 FD17664 , P7232 F122 , P6433 FB-19056 , | \$19,878.92 |
| 149 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2511 , P7901 F130-A , P7901 F120 A , P6978 FW070583c , P6978 F583c , P6978 F W071869 , P6433 FB-19057 , P6165 FH351581 , P4838 FXG11713287 , P4838 FXA571772... , P4838 F073244... , P2106 FB77359 , | \$21,004.12 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|--|--------------------------------|--------------|--|---|-----------------|
| 151 | 22/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P8111 F374c , P8111 F374 , P7348 FD17662 , P7108 F44D372B8425Dc , P7108 F44D372B8425D , P7108 F4337 , P7108 F4317 , P7108 F4284 , P7108 F4258 , P7108 F4228 , P7108 F4212 , P7108 F4145 , P7108 F4116 , P7108 F4115 , P7108 F3F8D2D59F268 , P7108 F17D7E9BED720 | \$15,362.03 |
| 152 | 22/01/2024 | PERSPECTIVE GLOBAL DE MEXICO, S. DE R.L. DE C.V. | Miguel Angel Montoya | PGM031023SR1 | PAQUETES Y PROGRAMAS (SOFTWARE) | P9344 F279 , P9130 FFB5A466B , P8066 F4912 , P8062 F6532 , P7348 FD17678 , P6433 FB-19058 , P6165 FH351558 , | \$989,712.00 |
| 153 | 22/01/2024 | MERVIZA COMERCIALIZADORA S.DE R.L.DE C.V. | ENRIQUE ZAVALA AGUIRRE | MCO140226724 | ARRENDAMIENTO | P9390 FMO 219 , P9390 FMO 195 , P8066 F4911 , P8062 F6531 , P7348 FD17660 , P7082 FB809c , P7082 FB809 , P7082 FB808 , P7082 FB805 , P7082 FB801 , P7082 FB795 , P7082 FB789 , P7082 FB784 , P7082 FB778 , P7082 FB770 , P7082 FB764 , P7082 FB754 , P7082 FB75 | \$3,321,080.00 |
| 154 | 22/01/2024 | NEARSHORE CONSULTORIA, S.A. DE C.V. | DIEGO GUILLERMO CASTRO FANG | NOM150407TK2 | SERV. PROF., ESTUDIOS, INVESTIGACIONES Y PROYECTOS | P9377 F186 , P9130 F93A39148c , P9130 F5C214612 , P8062 F6530 , P7348 FD17646 , P7348 F22297 , P6457 FA38864 , P5659 F26088812 , P5659 F24996359c , | \$887,400.00 |
| 155 | 22/01/2024 | XEROLOGIX, S.A. DE C.V. | Ramón Frangie Malacon | XER160809FH8 | TELEFONIA Y ENLACES | P9370 FA 317 , P9130 F2FABCC2E6 , P8424 F3E0E9 , P8062 F6533 , P8062 F6533 , P7348 FD17659 , P7348 F22298 , P6165 FH351556 , | \$137,170.00 |
| 156 | 22/01/2024 | CASANOVA VALLEJO, S.A. DE C.V. | CARLOS ECHENIQUE CASANOVA | CVA910402GI5 | ARRENDAMIENTO | P9130 F4A55C6E9c , P9130 F4A55C5E9c , P9130 F3ADC2317 , P8965 F323112238 , P8066 F5959 , P7348 FD17653 , P7348 F22299 , P6499 F165 , P6499 F164 , P6499 F163 , P6499 F162 , P6499 F161 , P6499 F160 , P6499 F159 , P6499 F158 , P6499 F157 , P6499 F156 , P6499 | \$23,022,728.57 |
| 157 | 22/01/2024 | CASANOVA VALLEJO, S.A. DE C.V. | CARLOS ECHENIQUE CASANOVA | CVA910402GI5 | ARRENDAMIENTO | P9130 F7DB11798 , P9130 F468C6AB9c , P8965 F323112240 , P8066 F5966 , P7348 FD17649 , P7348 F22300 , P7006 F503 , P7006 F4682 , P6656 FA1206 , P6656 FA-1189 , P6656 FA1171 , P6656 FA1169 , P6656 FA1168 , P6656 FA1140 , P6656 FA1102 , P6656 FA1079 , P6656 | \$19,316,282.88 |

Enero del 2024

| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|--------------------------------|------------------------------|--------------|--|--|-----------------|
| 158 | 22/01/2024 | CASANOVA VALLEJO, S.A. DE C.V. | CARLOS ECHENIQUE CASANOVA | CVA910402GI5 | ARRENDAMIENTO | P9130 FD4B28E9Fc, P9130 F9797934A, P8965 F323112239, P8075 F17797, P8066 F5965, P7348 FD17657, P6433 FB-17163, P6376 F38, P6376 F37, P6376 F36, P6376 F35, P6376 F34, P6376 F33, P6376 F32, P6376 F31, P6376 F30, P6165 FH351553, | \$24,396,160.48 |
| 159 | 22/01/2024 | Bejar Orozco y Asociados, S.C. | Omar Bejar Orozco | BOA101016RR4 | SERV. PROF., ESTUDIOS, INVESTIGACIONES Y PROYECTOS | P9130 FDE2E55B3c, P9130 F35FAD2BCE, P8075 F18014, P8075 F18000, P8075 F17854, P8066 F5964, P7348 FD17647, P7348 F22301, P7348 F015c, P7348 F015 cancel, P7348 F015 cancel, P7348 F015, P6008 F694, P6008 F678, P6008 F658, P6008 F643, P6008 | \$469,800.00 |
| 170 | 23/01/2024 | ARMY UNIFORMES, S.A. DE C.V. | LIDIA PEREZ CHAVEZ | AUN0812172P7 | EQUIPO DE SEGURIDAD | P9130 F1FD61F871FAD, P8879 F2127, P7664 F7306 A, P7348 FD17608, P7348 F22309, P6433 FB-9229, P6433 FB-19076, P2106 Fz857, | \$950.04 |
| 171 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1705, P7664 F7307 A, P7631 FAGT5259, P7348 FD17599, P7348 F22310, P6457 FA44507, P6433 FB-9230, P6433 FB-19077, | \$62,053.04 |
| 172 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9556 F133989, P9556 F128867, P9556 F125995, P9556 F122948, P9556 F117800, P9556 F115431, P9556 F113455, P9556 F000120553, P9375 FA2512, P9148 F1706, P8011 F902, P7348 FD17609, P6433 FB-9231, P6433 FB19078, P6433 FB-17191, | \$95,316.04 |
| 173 | 23/01/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F2872, P9375 F308, P7348 FD17601, P7348 F22311, P6433 FB-9232, P6433 FB-19079, P5589 FA841, P2106 F1897, | \$207,993.80 |
| 174 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9396 FBX167975, P9375 F309, P9148 F1707, P7348 FD17610, P7348 F22312, P6967 F3865.3935, P6967 F3853, P6433 FB-9233, P6433 FB-19080, | \$6,450.76 |
| 175 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F310, P9148 F1708, P7913 F161210, P7913 F161209, P7650 F425, P6433 FB-9234, P6433 FB-19081, P4504 FTHZI 1973656, P2646 F14823, P2646 F14463, P2646 F14222, P2646 F14082c, | \$33,390.60 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 176 | 23/01/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F2873 , P9375 F311 , P8078 FA-8 , P6433 FB-9164 , P6433 FB-19082 , P5772 F24438 , P5418 F279 , P5418 F277 , P5418 F274c , P4504 FTHZI 2028343 , P2646 F23989 , | \$41,884.12 |
| 177 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F312 , P9148 F1709 , P8024 F4743 Y 4770 , P7650 F421 , P6433 FB-9166 , P6433 FB-19083 , P6433 FB-17190 , P5772 F24437 , | \$41,015.28 |
| 178 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F313 , P7650 F423 , P6433 Fb9200 , P6433 FB-19084 , P6433 FB-17189 , P5772 F24439 , P3099 F416022 , | \$26,611.56 |
| 179 | 23/01/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F2874 , P9375 F314 , P8989 FA 162 , P8989 FA 161 , P8989 FA 160 , P8062 F6534 , P7348 FD17683 , P7348 F24782 , P6433 FB9168 , P6433 FB-17188 , P5772 F24440 , | \$174,164.72 |
| 180 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9448 F477 , P9448 F476 , P9448 F475 , P9448 F474 , P9448 F440c , P9448 F438c , P9448 F437c , P9375 F315 , P9148 F1710 , P8000 F007 , P7348 FD17644 , P6433 FB-9171 , P6433 FB-19088 , P6433 FB-17187 , P5772 F24997 , | \$23,182.60 |
| 181 | 23/01/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F2875 , P9375 F316 , P8143 F0019148 , P8143 F0019058 , P8143 F0018787 , P8143 F0018459 , P8143 F0018159c , P8143 F0018159 cancel , P8143 F0018159 , P8143 F0017834c , P8143 F0017834 , P8143 F0017663 , P8143 F0017570c , P8143 F0017367 , P8143 F0017283c | \$27,998.92 |
| 182 | 23/01/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F2876 , P9375 F317 , P7913 F226340 , P7521 FH6543 , P7348 F24783 , P6457 FA44573 , P6433 FB9202 , P6433 FB-17185 , P5772 F0000024441 , | \$99,116.20 |
| 183 | 23/01/2024 | PROFESIONALES EN GESTION TRIBUTARIA S.C | Victor Hugo Gutiérrez | PGT100519CY8 | COBRANZA | P9375 F318 , P8011 F896 , P7348 F24784 , P6457 FA44574 , P6433 FB-9173 , P6433 FB-2770 , P5772 F24444 , P4838 F32418 , | \$14,000,000.00 |
| 184 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F319 , P8066 F4914 , P8011 F894 cancel , P8011 F894 cancel , P8011 F894 , P7348 F24787 , P6433 FB9201 , P6433 FB-2764 , P5772 F24445 , P2646 F23928 , | \$11,537.36 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|---------------------------|------------------------------|--------------|--------------------------|---|-------------|
| 185 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F320 , P9148 F1711 , P8066 F4913 , P7348 F24788 , P6457 FA44698 , P6433 FB-2765 , P6433 F16389 , | \$6,751.20 |
| 186 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F321 , P9148 F1712 , P7348 F24789 , P6457 FA44566 , P6457 F33819 , P6433 FB9169 , P6433 FB-2766 , P3697 F59030 , | \$11,289.12 |
| 187 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1713 , P8506 FA-7016 , P8506 FA-6949 , P8506 FA-6884 , P8506 FA-6821 , P8506 FA-6759 , P8506 FA-6685 , P8506 FA-6615 , P8506 FA-6547 , P8506 FA-6483 , P8506 FA-6434 , P8506 FA-6433 , P8506 FA-6420 , P8024 FB25331 , P7348 F24790 , P6457 FA44560 , P6 | \$23,319.48 |
| 188 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1714 , P6457 FA44565 , P6433 FB-2768 , P6433 FB-19090 , P6433 F16384 , P6188 F4910 , P5944 F5705 , P3697 F59043 , | \$41,048.92 |
| 189 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F322 , P8894 F744c , P8894 F744c , P8894 F744 , P6457 FA44568c , P6457 FA44568 , P6433 FB-2769 , P6433 FB-19091 , P6433 F16368 , P3697 F59044 , | \$1,506.84 |
| 190 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9130 FD03B2A63 , P9130 F503DB3D5c , P8111 F113 , P8111 F11 , P6457 FA44570 , P6433 FB-2779 , P6433 FB-19092 , P3697 F59029 , | \$6,023.88 |
| 191 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9130 FC1FDF12Cc , P9130 F5582B86F7c , P9130 F5582B86F7 , P9112 F0711393BE47Cc , P9112 F0711393BE47C , P7163 Fa278 , P6457 FA44564 , P6433 FB-19093 , P6433 F16387 , | \$12,439.84 |
| 192 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F323 cancel , P9375 F323 , P8550 F50 , P8011 F897 , P6457 FA44561 , P6433 FB-19094 , P4838 F6123 , | \$22,726.72 |
| 193 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F324 , P8759 FCOR42 , P6457 FA44567 , P6433 FB-19095 , P6433 F16366 , P4838 F6791 , | \$9,304.36 |
| 194 | 23/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9130 F309E21EA8c , P9130 F14A470EF , P7348 FD17592 , P6457 FA44563c , P6457 FA44563 , P6433 FB-19096 , P6433 F16385 , P4838 F9849 , P4303 FBF100349 , | \$6,016.92 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 195 | 23/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F325 , P8011 F899 , P6457 FA44571 , P6433 FB-19097 , P6361 F117060-FACJ , P4838 F1332 , | \$18,096.00 |
| 196 | 23/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FEC6696BCC , P9130 F95AEB0A5 , P9123 FE37853 , P7913 F291813 , P7348 FD17591 , P6433 FB-19098 , P6433 F16367 , P4838 F4131 , | \$18,361.81 |
| 197 | 23/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F6A156A1Dc , P9130 F53BC534CA , P8824 F1709 , P8824 F1709 , P7348 FD17681 , P6457 FA44576 , P6433 FB-19099 , P6433 F16390 , P4838 F4233 , | \$16,430.24 |
| 198 | 23/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F4A5733554 , P9130 F130EADFbc , P7348 FD17682 , P6457 FA44577 , P6457 F38917 , P6433 FB-17319 , P6433 F16392 , | \$14,044.99 |
| 199 | 23/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FDCD20A89c , P9130 F27ABEF0B , P7348 FD17669 , P6457 FA44578 , P6433 FB-19100 , P6433 FB-17321 , P6433 F16382 , | \$12,098.65 |
| 202 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F327 , P7348 FD17641 , P7348 FD013620 , P6433 FB-19102 , P6433 FB-17326 , P6433 F16391 , | \$62,897.23 |
| 203 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FDC71A723 , P9130 FC1235923c , P7348 FD17639 , P7348 FD013623 , P6457 F38930 , P6433 FB-17327 , | \$21,585.78 |
| 204 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FB637C9DA canc , P9130 FB637C9D4c , P9130 F225FF4EBA , P7348 FD013593 , P6457 FA44575 , P6433 FB-19103 , P6433 F16365 , P6097 F23654 , | \$15,096.84 |
| 205 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FD8D92759c , P9130 FC04F708A7 , P8184 F416 , P8184 F415 , P8184 F414 , P8184 F412 , P8184 F411 , P8184 F410 , P8184 F408 , P8184 F407 , P8184 F406 , P8184 F402 , P8184 F401 , P8184 F400 , P8184 F396 , P8184 F395 , P8184 F394 , P8184 F391 , P8184 F39 | \$19,015.88 |
| 206 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F328 , P9146 FAG 231 , P9146 FAG 229 , P9146 FAG 228 , P7913 F1679 , P7348 FD013403 , P7348 F22328 , P6433 FB-19104 , P4504 FTHZI00508952 , | \$18,449.39 |
| 207 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F329 , P7787 F11366 , P7348 FD10534 , P7348 F22329 , P6433 FB-19105 , P6433 F022679 , P4838 FCFJAL-05915 , | \$16,329.10 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 208 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F330 , P8149 F369 , P8149 F368c , P7348 FD10533 , P7348 F22330 , P6457 F38914 , P6433 FB-2786 , P6433 F022590 , P4838 FCFJAL-5662 , | \$23,606.00 |
| 209 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F331 , P9310 F453c , P9310 F453 , P7348 FD10503 , P7348 F22331 , P6433 FB-8929 , P6433 FB-2785 , P6433 FB-19106 , P6433 F022473 , | \$14,569.60 |
| 210 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F332 , P7348 FD10504 , P6457 FA44680 , P6433 FB-8930 , P6433 FB-2784 , P6433 FB-19107 , P6433 FB-017186 , P6433 F022594c , P6433 F022594 , | \$11,869.49 |
| 211 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F333 , P8011 F900 , P7348 FD013549 , P6433 FB-8931 , P6433 FB-2783 , P6433 FB-19108 , P6433 FB17314 , P5589 FA854 , P5589 FA853 , | \$15,377.15 |
| 212 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F334 , P8011 F912 , P6718 F975 , P6718 F973 , P6718 F972 , P6718 F972 , P6718 F968 , P6718 F966 , P6718 F951 , P6718 F950c , P6718 F949 , P6718 F947 , P6718 F946 , P6718 F932 , P6718 F930 , P6718 F927 , P6718 F921 , P6718 F920 , P6433 FB-8938 , P643 | \$25,325.67 |
| 214 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F336 , P8011 F904 , P6457 FA44595 , P6433 FB-8933 , P6433 FB-19110 , P6433 FB-17367 , P6433 F022810 , | \$68,296.33 |
| 215 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F337 , P8011 F909 , P7348 FD013632 , P7348 F22332 , P6457 FA44596 , P6457 F38868 , P6433 FB-8934 , P6433 FB-2780 , | \$12,261.20 |
| 216 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F95B2D2BC , P9130 F1646749Ec , P8024 F4744 , P7348 FD013577 , P7348 F22333 , P6457 FA44587 , P6433 FB-8935 , P6433 FB-2778 , P6433 FB-19111 , | \$19,140.00 |
| 217 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FDA99CEC98DF2c , P9130 F72E8417E , P8011 F910 , P7520 F1284 , P7520 F03c , P7348 FD013548 , P7348 F22334 , P6457 FA44582 , P6457 FA38918 , P6433 FB-8936 , | \$14,192.60 |
| 218 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F5A63F4Ebc , P9130 F2866F5COD , P8011 F914 , P7348 FD013583 , P7348 F22339 , P6457 FA44591 , P6433 FB-2777 , P6433 FB-19112 , | \$61,599.47 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 219 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F7138BC53c , P9130 F5065CCDC , P8011 F908 , P7906 F-1465 , P7348 F22338 , P6457 FA44584 , P6433 FB-2776 , P6433 FB-19113 , P6433 F022602 , | \$13,365.45 |
| 220 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F6B70DF14c , P9130 F3F6B85D5 , P8011 F915 , P7348 FD013540 , P7348 F22340 , P6457 FAA38913 , P6457 FA44583 | \$12,572.68 |
| 221 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FCB8A0B0E , P9130 F12576FF5c , P7348 FD013576 , P7348 F22341 , P6457 FA44585 , P6457 FA38934 , P5366 FAT726 , P5366 FAT311c , | \$17,228.22 |
| 222 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 F79E26AA2c , P9130 F725E77B5c , P9130 F725E77B5 , P8011 F917 , P7524 FA 34 , P7348 FD013538 , P7348 F22342 , P6457 FA44581 , P6457 FA38941 , | \$13,134.68 |
| 223 | 24/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2513 , P9130 FEA450621c , P9130 F40A2FB6E3 , P8011 F916 , P7524 FA 36 , P7348 FD013581 , P7348 F22343 , P6457 F38935 , | \$29,264.68 |
| 224 | 24/01/2024 | CONSTRUCTORA Y SERVICIOS NOVACREA, S.A. DE C.V. | EMILIO MIGUEL ZULOAGA SAENZ | CSN150923FGA | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9375 FA2514 , P9130 F7EBF7047 , P9130 F72E9A6B0c , P7524 FA 32 , P7348 FD013588 , P6967 F3864.3936 , P6457 F39466 , P6433 FB-224c , P6433 FB-17368 , | \$395,182.95 |
| 225 | 24/01/2024 | SOLUCIONES FISCALES Y GESTION DE TRIBUTOS MUNICIPALES, S.C. | Ofelia Andrade Andrade | SFG140702NQ7 | COBRANZA | P9375 FA2515 , P9130 FB66CA337 , P9130 F72A76C3Cc , P7524 FA 35c , P7524 FA 35 , P6433 FB-17369 , P6433 F022592 , P6188 F2446 , P6188 F2440 , | \$20,000.00 |
| 226 | 25/01/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F2877 , P9375 FA2516 , P9130 FE3CC2E93 , P9130 F7F96FEFEc , P8011 F918 , P7524 FA 33 , P7348 FD013582 , P6457 F38919 , P6433 FB-17370 , | \$53,223.12 |
| 227 | 25/01/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F2878 , P9375 FA2517 , P9130 F58504743c , P9130 F4555D419 , P8011 F903 , P7348 FD013631 , P6457 FA38921 , P6433 FB-17371 , | \$67,977.16 |
| 228 | 25/01/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F2879 , P9375 FA2543 , P9155 F41 , P9155 F37 , P9155 F35 , P9155 F34 , P9155 F057 , P9155 F055 , P9155 F053 , P9155 F052 , P9155 F050c , P9155 F047 , P9155 F045 , P9155 F043 , P9155 F039 , P9130 FBEB026449 , P9130 F89B7615Ec , P8011 F905 , P7348 FDO | \$42,336.52 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 229 | 25/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 FA2519, P9148 F1715, P9130 F25A744E3, P8390 FDF52, P8390 FF5D6A, P8390 FF02B0, P8390 FD150F, P8390 FBF49Bc, P8390 FBF49B, P8390 F8FD9E, P8390 F61490, P8390 F5FF02, P8390 F522EA6, P8390 F35BE9c, P8390 F26B0F, P8390 FOCD75, P8390 F08A | \$9,676.72 |
| 230 | 25/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 FA2520, P9148 F1716, P9130 F379098796, P7348 FD013418, P6457 F38927c, P6457 F38927, P3697 F15590, P161 F44162PA, | \$22,241.84 |
| 231 | 25/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 FA2521, P9148 F1717, P9130 F4FB8907D, P8149 FFIMP-207c, P8149 F210, P8149 F209, P8149 F207, P8149 F206, P7348 FD013630, P6457 F38916, P6155 F91672-1, P3697 F15591, | \$18,022.92 |
| 232 | 25/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 FA2522, P9130 F31075E91, P7348 FD013633, P6457 FA39468, P6361 F91726, P5531 F1427, | \$21,228.00 |
| 233 | 25/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 FA2523, P9130 F4CD54D21C, P8011 F911, P6433 F022480, P6427 F65102, P5944 F5888/G, P3697 F15589, | \$9,676.72 |
| 234 | 25/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 FA2524, P9130 F1D3ACF81C, P6457 F38932, P6433 F022682, P5968 F516, P5968 F463, P5968 F400, P4814 F16C49, P3697 F15588, | \$1,612.40 |
| 235 | 25/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F2525, P9148 FM1400, P9077 FA48, P8493 F12686, P6457 F38931, P6433 F022811, P5212 F798, | \$23,357.76 |
| 236 | 25/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 FA2526, P9148 F1401, P9077 FA147, P9047 F227, P8674 FFC015c, P8674 F486809, P8674 F16F71c, P6433 F022601, P5212 F800, | \$7,258.12 |
| 238 | 25/01/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F2880, P9375 FA2528, P9148 F1403, P9047 F234, P7871 F116, P6457 FA38933, P6433 F022638, P5659 F19788498, | \$15,874.60 |
| 239 | 25/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 FA2529, P9375 F338, P9148 F1718, P8764 FF260, P8024 Fb9712, P8024 Fb9418c, P7541 F76, P6457 FA38936, P6433 F022684, | \$10,482.92 |
| 240 | 25/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 FA2530, P9148 FM1404, P9148 F1719, P9047 F231, P8024 4745.4754.4, P6457 F38910, P6433 F022813, P4789 F73593c, P4789 F73593, | \$21,968.08 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 241 | 29/01/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | P9375 FA2531 , P9310 FA121 , P9148 FM1405 , P9077 FA49 , P7996 FGA 106 , P6433 F022808 , P2920 FA-2 , | \$3,338,771.37 |
| 243 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2533 , P9148 FM1407 , P9130 FD4D3F , P9047 F232 , P7510 F3297 , P6433 F022593 , P4385 F6452 , | \$15,660.00 |
| 244 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2534 , P9047 F230 , P8039 F28801 , P8039 F28800 , P8039 F28799 , P8039 F28798 , P7521 F10817c , P7521 F10817 , P7510 F3303 , P6457 FA38872 , P6433 F022806 , | \$11,718.32 |
| 245 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2535 , P9375 F377 , P8939 F284 , P7521 F10818c , P7521 F10818 , P7510 F3302 , P6433 F022475c , P6433 F022475 , | \$87,489.51 |
| 246 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2536 , P9310 FA55 , P9148 FM1408 , P7510 F3304 , P6433 F022600 , P4838 FSSBA34087 , | \$51,538.20 |
| 247 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2537 , P9375 F376 , P9310 F3F2E3 , P9047 F239 , P7311 F23220 , P7311 F22971c , P6433 F15907 , P6433 F022479 , | \$14,036.00 |
| 248 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2538 , P9310 F57D18 , P9148 FM1409 , P9047 F229c , P9047 F229 , P6433 F16060 , P6433 F022598 , P3099 F8057 , P3099 F418073 , P3099 F418028 , P3099 F418015 , P3099 F18086 , P3099 F18060 , P3099 F18044 , P3099 F18031 , | \$14,693.72 |
| 249 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2539 , P9310 FEF6E6 , P9130 F431C44277 , P9047 F228 , P6433 FB-2994 , P6433 F16061 , P6433 F022476 , | \$16,876.84 |
| 250 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2540 , P9375 F339 , P9310 FA134 , P7689 FERC19-783 , P6433 FB-2877 , P6433 F15908 , P6433 F022814 , | \$31,337.60 |
| 251 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2541 , P9375 F340 , P9130 FFF9A6 , P8066 F4927 , P6433 FB-2867 , P6433 F15968 , P6433 F022477 , | \$19,452.04 |
| 252 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 FA2542 , P9375 F341 , P9047 F240 , P6457 FA38869 , P6433 FB-2855 , P6433 F15970 , P6433 F022478 , | \$24,295.15 |
| 253 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9130 FCODAF33C , P7787 F9730 , P7348 FD10405 , P7294 FTCGE 2237074 , P6457 F33817 , P6433 FB-2869 , P6433 F022809 , | \$10,906.32 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 254 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F342 , P8066 F4945 , P7787 F9737c , P7787 F9737 , P7689 F1235 , P7348 FD013587 , P7294 FTCCGE 2235222 , P6433 FB-2842 , | \$11,945.07 |
| 255 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F343 , P8039 F24787 , P8039 F24673 , P8039 F24491 , P8039 F24379 , P8039 F24191 , P8039 F24109 , P8039 F24025 , P8039 F23976 , P8039 F23454 , P8039 F23453 , P7510 F3306 , P7348 FD013615 , P7294 FTCCGE 2241052 , P6457 FA38878 , P6433 FB-2880 , | \$21,891.28 |
| 256 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9293 FB 115 , P7787 F9736 , P7348 FD013533 , P7294 FTCCGE 2241137 , P6433 FB-2991 , P6078 F35467 , P5212 F2555 , | \$14,279.60 |
| 257 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F344 , P8424 F1915 , P7348 FD013550 , P7294 FTCCGE 2241211 , P6457 F38873 , P6433 FB-2845 , P6078 F35735 , | \$21,402.00 |
| 258 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9293 FB 116 , P7787 F9735 , P7348 FD013407 , P7294 FTCCGE 2242078 , P6727 F2318A , P6433 FB-2841 , P5589 F762 , P5589 F758 , P5589 F746 , P5589 F744 , P5589 F741 , P5589 F740 , P5589 F725 , P5589 F724 , P5589 F723 , P5589 F722 , | \$59,566.00 |
| 259 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F345 , P8621 FBAD312B12327 , P7650 F1533E , P7348 FD17743 , P7348 FD013414 , P6457 FA38937 , P4504 FTHZI 5016711 , | \$11,785.01 |
| 260 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F346 , P7787 F9734 , P7348 FD17701 , P7348 FD013541 , P6886 FMAT 79595c , P6886 FMAT 79595 can , P6886 FMAT 78064c , P3640 F9436 , | \$11,542.00 |
| 261 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F347 , P8661 F69118 cancel , P8661 F69118 , P7348 FD17702 , P7348 FD013584 , P7163 FCFDI 3.3447 , P6457 F38874 , P5189 FAE4167 , | \$11,600.00 |
| 262 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 FM1410 , P7787 F9733 , P7348 FD17703 , P7348 FD013542 , P6617 FXTK62134 , P6617 FXTK62090 , P6617 FXTK60543 can , P6617 FXTK60543 , | \$11,054.80 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 263 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F348 , P7787 F9732 , P7524 FO A 137 , P7510 F3307, P7348 FD17720, P7348 FD013575 , P6651 FA1558, P6651 FA1557 , P6651 FA1542 , P6651 FA1528 , P6651 FA1514 , P6651 FA1501, P6651 FA1492 , P6651 FA1474 , P6651 FA1430, P6651 FA1420, P6651 FA 1439 | \$15,196.00 |
| 264 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 F1411 , P7524 FO A 139 , P7510 F3308 , P7348 FD17717 , P7348 FD013619 , P6457 FA38951 , P6376 FB50 , | \$16,225.89 |
| 266 | 31/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F350 , P7526 FA502 , P7524 FO A 140 , P7348 FD17716 , P7348 FD013626 , P6457 FA38938 , P6374 FAAA17F31 , P6374 FAAA12469 , P6374 FAAA11750 , | \$9,802.00 |
| 267 | 31/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1413 , P7526 FA503 , P7348 FD17715 , P7348 FD013539 , P7163 FCFDI3.3370 , P6873 F395 , P6873 F394 , P6873 F393 , P6873 F391 , P6873 F389 , P6873 F386 , P6873 F385 , P6873 F383 , P6873 F382 , P6873 F381 , P6873 F380 , P6873 F379 , P6457 FA38939 , | \$15,786.44 |
| 268 | 31/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F351 , P8522 FAAA1DA86 , P8522 FAAA1AB65 , P8522 FAAA1A175 , P8522 FAAA18F3F , P8522 FAAA124C9 , P8522 FAAA105D0 , P8522 F1E961 , P8522 F1B78F , P8522 F1A1F9 , P8522 F18B7E , P8522 F17081 , P8522 F1405 , P8062 F10890 , P7348 FD17714 , P7348 FD013628 | \$27,487.36 |
| 269 | 31/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F352 , P9085 F8B87c , P9085 F8B87 , P8522 FC5658 , P8522 FC37E9 , P8522 F8571D , P7787 F4993 , P7348 Fd013423 , P7348 F018 , P6457 FA38866 , P6078 F35250 , | \$24,767.16 |
| 270 | 31/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1414 , P9077 FA76 , P8499 F999 , P8499 F7669 , P8499 F37669 , P8499 F10012 , P8499 F10011 , P8499 F10009 , P8499 F10008 , P8499 F10007 , P8499 F10005 , P8499 F10003 , P8499 F10002 , P8499 F1000 , P7348 FD17712 , P7348 FD013624 , P7348 F019 , P6457 | \$21,968.08 |
| 271 | 31/01/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F353 , P9310 F463 , P9077 FA57 , P7348 FD17710 , P7348 FD013413 , P7348 F020 , P6457 FA38876 , | \$7,766.20 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|--|--------------------------------|--------------|---|--|----------------|
| 272 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F354 , P9310 FA457 cancel , P9310 FA457 , P8837 FA2326 , P7348 FD17709 , P7348 FD013402 , P6457 FA38881 , P6335 F82118 , | \$26,680.00 |
| 273 | 31/01/2024 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERVICIOS ESPECIALES | P9375 F355 , P9310 FAC78339 , P8838 F122 , P8404 F1750830 , P8404 F1339327c , P7348 FD17708 , P7348 FD013635 , P6967 F3854 , P6457 FA38880 , | \$1,251,408.00 |
| 278 | 31/01/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9375 F360 , P9310 F461 , P8965 F9110 , P7348 FD17745 , P6457 F38908 , P6433 FB-9264 , P6433 F022807 , P6221 F867 , | \$23,142.00 |
| 279 | 31/01/2024 | LA COVACHA GABINETE DE COMUNICACIÓN S.A DE C.V | HECTOR GUILLERMO GUEVARA NERY | CGC110225LU6 | PROPAGANDA, INSERCIONES Y PUBLICACIONES | P9375 F361 , P7348 FD17697 , P6457 FA38912 , P6433 FB-9265 , P6433 F022481 , P5624 F458 , P4403 F2159 , P2646 F23964 , | \$2,336,400.00 |
| 280 | 31/01/2024 | INDATCOM, S.A. de C.V. | Ismael Sánchez Anguiano | IND1201259H8 | PROPAGANDA, INSERCIONES Y PUBLICACIONES | P9377 F187 , P9375 F362 , P7718 F112 , P7348 FD17693 , P7348 FD013543 , P6457 FA38867 , P6433 FB-9269 , | \$2,421,165.98 |
| 281 | 31/01/2024 | Gregga Soluciones Graficas, S. de R.L. de C.V. | Karla Elizabeth Perez López | GSG1109039P6 | FORMAS IMPRESAS | P9375 F363 , P9293 FB 69c , P9293 FB 69 , P8066 F5521 , P7524 F163 A , P7374 FA 8997 , P7348 FD013590 , P6433 FB-9270 , P6433 FB-2846 , | \$409,596.00 |
| 282 | 31/01/2024 | Gregga Soluciones Graficas, S. de R.L. de C.V. | Karla Elizabeth Perez López | GSG1109039P6 | FORMAS IMPRESAS | P9040 FA 1116 , P9040 FA 1115 , P9040 FA 1114 , P9040 FA 1113 , P9040 FA 1112 , P9040 FA 1111 , P9040 FA 1110 , P9040 FA 1109 , P8404 F414715731 , P7374 FA-7922 , P7374 FA 8998 , P7348 FD17692 , P7348 FD013544 , P6433 FB-9271 , P6226 F3219 , P6226 F3191c | \$473,216.20 |