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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|---------------------------|-----------------------------|--------------|--------------------------|--|----------------|
| 129 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9375 FA2506 , P8441 F233 , P7524 F154A , P7348 FD17617 , P6433 FB-19042 , | \$192,637.72 |
| 130 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9375 FA2505c , P9375 FA2505c , P9375 FA2505 , P8205 FIRCD 657 , P7524 F155 A , P7348 FD17684 , P6433 FB-19052 , | \$40,161.52 |
| 131 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9375 FA2504 , P7524 F157A , P6650 F1021 , P6433 FB-2772 , P6433 FB-19066 , | \$142,987.40 |
| 133 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P8897 FSA-56 , P7348 FD17686 , P7232 F121 , P6457 FA44559 , P6433 FB-19049 , P4838 F010057089 , | \$18,684.12 |
| 134 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P8897 FSA-58 , P7650 F1516E , P6457 FA44513 , P6433 FB-2773 , P6433 FB-19043 , P4838 F060629803 , | \$10,297.32 |
| 135 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P8897 FSA-55 , P7348 FD17674 , P6433 FB-19050 , P4403 F2160c , P4403 F2160 , | \$49,516.92 |
| 136 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9077 FA53 , P7524 F158A , P7348 FD17673 , P6433 FB-19041 , | \$58,723.84 |
| 137 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9310 F423 , P9077 FA54 , P6433 FB-2774 , P6433 FB-19051 , P6221 F901 , P3697 F59028 , | \$100,706.56 |
| 555 | 03/03/2023 | EIMELECTRICO, S.A DE C.V. | DANIEL RODRIGUEZ BUENROSTRO | EIM1803016U1 | ELECTRICO, MATERIAL | P9426 F680b1 , P9047 F262 , P7990 F134 , P7673 F9D9B6 , P7673 F356 , P7348 FD17954 , P7348 FD13850 , P7294 FTCGE1863516 , P7294 FTCGE183.516c , | \$3,237,792.00 |
| 557 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9377 F209 , P9047 F261 , P8479 F473 , P7421 F346 , P7348 FD17955 , P7348 F038 , | \$91,572.72 |
| 558 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9436 FAAA18 , P9436 F206c , P9306 F7 , P9047 F260 , P7421 F342 , P7348 FD17956 , P7348 FD13882 , P7348 F043 , | \$17,750.32 |
| 559 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9436 FAAA12 , P9436 F207c , P9203 FVP 130 , P7348 FD17951 , P7348 F040 , P5772 F24901 , P5222 FAF-27582 , | \$3,156.36 |
| 560 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9436 FAAA19 , P9436 F208c , P8404 F1421869 , P7970 F1578 , P7348 FD17966 , P7348 F041 , P3697 F59896c , P3697 F59896 , P2646 F22586 , P2646 F22565 , P2646 F22533 , P2646 F22252 , P2646 F22115 , P2646 F22085 , P2646 F22052 , P2646 F21720 , P2646 F21638 , | \$70,282.08 |

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| 561 | 29/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9428 FSA 326 , P8184 F277 , P8184 F255 , P8184 F254 , P8184 F240 , P8184 F239 , P8184 F238 , P8184 F238 , P8184 F235 , P8184 F230c , P8184 F228c , P8184 F219 , P8184 F218 , P7977 FA7 , P7787 F9864 , P7348 FD17984 , P6433 FB9677 , | \$3,394.16 |
| 562 | 03/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F1860 , P9361 F20 , P9013 FF307263 , P8066 F5530 , P7977 FA6c , P7977 FA6 , P7913 FEV203709 , P7913 F217796 , P7913 F212918 , P7913 F207930 , P7913 F206207 , P7913 F198849 , P7913 F193235 , P7913 F187555 , P7913 F182190 , P7913 F182190 , P7913 F1765 | \$23,592.08 |
| 563 | 03/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F1859 , P7977 FA5 , P7348 FD17967 , P6433 FB9680 , P6433 F23496 , P2646 F24383 , | \$12,715.92 |
| 564 | 03/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F1854 , P9183 F048 , P8683 FE58267CB6DF6 , P8683 F7480 , P8683 F7390 , P8683 F7389 , P8683 F7382 , P8683 F7381 , P8683 F6DF6c , P8683 F6795c , P7977 FA4c , P7977 FA4 , P7348 FD17985 , P6433 FB9679 , P6433 F23490 , | \$254,961.04 |
| 565 | 03/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F1839 , P8897 FSA-65 , P7557 F417 , P7557 F412 , P7348 FD17968 , P6433 FB9719 , P6433 F23489 , P4820 FCR398461 , | \$16,713.28 |
| 566 | 03/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F566c , P9474 F1856 , P8897 FSA-87 , P7348 FD17969 , P6457 FA39293 , P6433 FB9720 , P6433 F23487 , P5759 FA0012098 , P139 F647261 , | \$193,624.88 |
| 567 | 03/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F1857 , P8897 FSA-69 , P7348 FD17963 , P7216 F24926 , P6433 FB9721 , P6433 F23486 , P5759 FA0012134 , P2646 F24304 , | \$19,851.08 |
| 568 | 03/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F1855 , P9390 F221 , P7348 FD17970 , P6433 FB9722 , P6433 F23492 , P5759 FA0012099 , P5470 FB135684 , | \$49,091.20 |

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| 569 | 03/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F1861, P8897 FSA-66, P783 FA 71674, P7348 FD17971, P6433 FB9723, P6433 F23499, P5759 FA0012100c, P5759 FA0012100, P2597 FA8498, | \$97,419.12 |
| 570 | 01/03/2023 | Merviza Comercializadora, S. de R.L. de C.V. | Martin Rodríguez Ponce | MCO140226724 | ARRENDAMIENTO | P9361 F27, P9125 FA1251, P8421 FA337399, P8421 FA336780, P8039 F29044, P8039 F28982, P7348 FD17972, P6433 FB9859, P6433 F23493, P5759 FA0012101c, P5759 FA0012101, | \$3,355,300.00 |
| 573 | 01/03/2023 | MARIA ISABEL COVARRUBIAS LARIOS | MARIA ISABEL COVARRUBIAS LARIO | COLI*****6W7 | MEDICAMENTO | P9444 F929, P8897 FSA-83, P8337 F1774, P7348 FD17958, P7163 FA252, P6457 F39467, P6433 F23497, | \$574,145.00 |
| 574 | 01/03/2023 | Implementos Médicos de Occidente, S. A. De C. V | Lic. José Benjamín García A | IMO981125I24 | MEDICAMENTO | P9130 FEA19A, P9077 FA79, P8817 F154, P7348 FD17959, P6748 F129, P6433 F23498, | \$250,980.79 |
| 575 | 01/03/2023 | Alfej Medical Ítems, S. de R.L. de C.V. | Jorge Cervantes López | AMI090923B30 | MEDICAMENTO | P9411 F377, P9130 FEF18E, P9077 FA82, P8538 FA 1548, P8538 F1639, P8538 F1513, P7374 F4527, P7348 FD17964, P6433 F23494, | \$248,828.05 |
| 579 | 03/03/2023 | FILTROS Y RESINAS INDUSTRIALES, S.A. DE C.V. | Alejandro Eggermont Domínguez | FRI091120KB5 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P8927 F438, P8897 FSA-71, P7876 F191, P7578 F6950, P7417 F143, P6748 F120, P4838 F0223, | \$832,953.49 |
| 580 | 03/03/2023 | Tratamiento de Agua Sypsa, SA de CV | Ing. Elías Rangel Guízar | TAS921110SI6 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P8897 FSA-68, P8066 F5533, P7664 F6589 A, P7140 FGD1 0434, P6748 F115, P6659 FA1647, P5759 FA0012104, P4838 F0690c, P4838 F0690, | \$771,632.00 |
| 581 | 03/03/2023 | CONSTRUCTORA Y SERVICIOS NOVACREA, S.A. DE C.V. | EMILIO MIGUEL ZULOAGA SAENZ | CSN150923FGA | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9293 FB 121, P8897 FSA-73, P8066 F5534, P7664 F6588 A, P6748 F116, P5759 FA0012105, P4838 F3572, P296 F81227, | \$395,182.95 |
| 582 | 03/03/2023 | PROVEEDOR DE INSUMOS PARA LA CONSTRUCCION S.A. DE C.V. | Rosa María Márquez Barbosa | PIC-970821-V61 | ELECTRICO, MATERIAL | P9423 F47828, P8897 FSA-72, P6748 F125, P5759 FA0012106, P4838 F0161, P4240 FA107, P2646 F14233, | \$3,993,672.36 |
| 583 | 03/03/2023 | SECING, S.A. DE C.V. | HECTOR LUNA PEREZ | SEC050210GN0 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9423 F47829, P8989 FA 195, P8927 F436, P8897 FSA-74, P8493 F13070, P5759 FA0012107, P4504 FTHZI00616198, P4504 F1152154, | \$1,543,716.16 |
| 584 | 03/03/2023 | INGENIERIA DE SISTEMAS SANITARIOS Y AMBIENTALES, S.A. DE C.V. | HUMBERTO RENE MALDONADO PEQUEÑ | ISS801202G42 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9310 F498, P8927 F437, P8897 FSA-84, P6165 FH362964, P5759 FA0012108, P4504 FTHZI00615825, P2920 FA-7c, P2920 FA-17, P2920 FA-15c, | \$1,784,388.30 |

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| 585 | 03/03/2023 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERV. PROF., ESTUDIOS, INVESTIGACIONES Y PROYECTOS | P9310 F497, P8927 F434, P8897 FSA-75, P8149 F578c, P8149 F578, P7163 Fa281, P6433 FB-3236, P6165 FH362960, P5759 F12494, | \$3,535,680.00 |
| 586 | 03/03/2023 | SECING, S.A. DE C.V. | HECTOR LUNA PEREZ | SEC050210GN0 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9306 F68, P9130 F104955, P8989 FA 196, P8897 FSA-85, P7348 FD13939, P6433 FB-3238, P6165 FH362954, P5759 FA0012103, | \$329,788.00 |
| 587 | 03/03/2023 | ABV INGENIERIA, S.A. DE C. V. | JOSE MANUEL SANTOYO RODRIGUEZ | AIN1901211DS5 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9130 F9074ECO4, P8908 F060, P8897 FSA-82, P8635 F4E168744, P7348 FD13938, P7294 FTCGE1864210, P6433 FB-3235, P5759 FA0012109, | \$797,581.20 |
| 588 | 03/03/2023 | ALBAGROUP SERVICIOS ESPECIALIZADOS, S.A. DE C.V. | DIEGO ARMANDO FLORES SANCHEZ | ASE180627E12 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9146 FAG 267, P9130 F35EDFF8B57, P8897 FSA-81, P7348 FD13940, P7294 FTCGE1864374, P6433 FB-3230, P5944 F5360, P5759 FA0012110, | \$626,933.60 |
| 589 | 03/03/2023 | OPERADORA COMERCIAL NACE, SA DE CV | MARIA GUADALUPE OROZCO BECERRA | OCN040716A27 | ELECTRICO, MATERIAL | P9130 F5DDA11F, P8897 FSA-79, P8390 F638A7, P7526 FA1116, P7348 FD13927, P7294 FTCGE1864515, P6433 FB-3237, P5759 FA0012236, | \$1,335,023.35 |
| 590 | 03/03/2023 | SANABRIA CORPORATIVO MEDICO, S.A. DE C.V. | Salvador Sanabria Pizano | SCM020109BH3 | MATERIAL DE CURACION | P8897 FSA-78, P8837 FA2450, P8481 FAA1088735-2, P8481 FAA1088732-2, P8481 FAA1088730-2, P8481 FAA1088560-2, P8481 FAA1088544-2, P8481 FAA1088540-2, P8481 FAA1087645-2, P8481 FAA1087194-2, P8481 FAA1087189-2, P8481 FAA1087188-2, P8481 FAA108718 | \$99,418.08 |
| 591 | 03/03/2023 | MARIA ISABEL COVARRUBIAS LARIOS | MARIA ISABEL COVARRUBIAS LARIO | COLI*****6W7 | MATERIAL DE CURACION | P9323 FFAC2022/1855, P9148 FM1067, P9148 FM1024, P9148 F7508, P9148 F7508, P9148 F1100, P9148 F1059, P9148 F1040, P9148 F1027, P9148 F1023, P8897 FSA-80, P7348 FD13914, P6433 FB-3239, P5759 FA0012112, | \$373,702.12 |
| 592 | 03/03/2023 | Implementos Médicos de Occidente, S. A. De C. V | Lic. José Benjamín García A | IMO981125I24 | MEDICAMENTO | P8927 F435, P8897 FSA-77, P7348 FD13941, P6433 FB-3229, P5759 FA0012113, P2646 F24305, | \$19,250.08 |
| 593 | 03/03/2023 | Implementos Médicos de Occidente, S. A. De C. V | Lic. José Benjamín García A | IMO981125I24 | DENTAL, MATERIAL Y EQUIPO | P8927 F433, P8897 FSA-76, P7348 FD13924, P6433 FB-3233, P5759 FA0012114, P2646 F24306, | \$5,916.00 |

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| 594 | 03/03/2023 | BRIFER MEDIK, S.A DE C.V. | JUAN GALINDO | BME2111112A9 | MATERIAL DE CURACION | P9390 FMO 222 , P8849 FR4 , P8849 FR 5 , P8849 FR 3c , P8849 FR 3 cancel , P8849 FR 14 , P8849 FR 13 , P8849 FR 12 , P8264 F3793 , P7348 FD13921 , P6433 FB-3232 , P5944 F6166 , P5759 FA0012115 , | \$5,011.20 |
| 598 | 03/03/2023 | Hidráulica y Pailería de Jalisco SA de CV. | Sergio García Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P8475 F1535 , P8264 F3720 , P8066 F6056 , P8066 F5578 , P7520 F599 , P7348 FD13942 , P6457 F49665 , P6433 FB-3218 , | \$879,280.00 |
| 599 | 03/03/2023 | EDENRED México. S.A. de C.V. | Jorge Arturo Villalobos Ávila | ASE930924SS7 | SERVICIOS FINANCIEROS | P8475 F1538 , P8401 F4861308 , P7689 FERD 1296 , P7348 FD13944 , P7294 FTCGE 2703284 , P7294 FTCGE 2299850 , P6433 FB-3228 , P325 FECOA7 , P325 F85785 , | \$89,385.03 |
| 600 | 03/03/2023 | EDENRED México. S.A. de C.V. | Jorge Arturo Villalobos Ávila | ASE930924SS7 | SERVICIOS FINANCIEROS | P7729 F28631 , P7348 FD13947 , P7294 FTCGE 2705960 , P7294 FTCGE 2301640 , P6457 F39469 , P6433 FB-3217 , P6274 F484643 , P6274 F466950 , P6274 F11621177157 , P6274 F011621185871 , P2106 FB55512 , | \$1,924.21 |
| 601 | 03/03/2023 | EDENRED México. S.A. de C.V. | Jorge Arturo Villalobos Ávila | ASE930924SS7 | COMBUSTIBLES. | P8875 F3852 , P8875 F3450 , P8475 F1533 , P8475 F1531c , P7604 FA-7767 , P7348 FD13945 , P7294 FTCGE 2707129 , P7294 FTCGE 2302788 , P6433 FB-3226 , | \$2,828,558.13 |
| 602 | 03/03/2023 | EDENRED México. S.A. de C.V. | Jorge Arturo Villalobos Ávila | ASE930924SS7 | COMBUSTIBLES. | P8475 F1536 , P7348 FD13946 , P7294 FTCGE 2707207 , P7294 FTCGE 2302896 , P6433 FB-3220 cancel , P6433 FB-3220 , P6188 F2450 , P2106 FB56323 , P1039 F238645 , P1039 F237973 , | \$3,728,549.75 |
| 603 | 03/03/2023 | EDENRED México. S.A. de C.V. | Jorge Arturo Villalobos Ávila | ASE930924SS7 | COMBUSTIBLES. | P9147 F49 , P9147 F48 , P9147 F26 , P9147 F25 , P8736 F344FD , P7901 F143 , P7348 FD13934 , P7294 FTCGE 2707390 , P7294 FTCGE 2303007 , P6433 FB-3255 , | \$657,744.51 |
| 604 | 03/03/2023 | EDENRED México. S.A. de C.V. | Jorge Arturo Villalobos Ávila | ASE930924SS7 | COMBUSTIBLES. | P8928 F192 , P8928 F191 , P7348 FD13913 , P7294 FTCGE 2709469 , P7294 FTCGE 2306328 , P6433 FB-3256 , P5759 FA0012119 , P5589 F86074 , | \$168,783.52 |
| 607 | 08/03/2023 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR1309177I7 | FORMAS IMPRESAS | P8839 F763 , P8075 F16955 , P8075 F16766 , P7348 FD13929 , P6457 FA45415 , P6433 FB-3241 , P5759 FA0012121 , P5531 FF 1659 , P5531 FF 1658 , | \$697,392.00 |

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| 608 | 07/03/2023 | Gregga Soluciones Graficas, S. de R.L. de C.V. | Karla Elizabeth Perez López | GSG1109039P6 | FORMAS IMPRESAS | P9203 F14009 , P8635 F8106B050 , P7374 FA-8063 , P7348 FD13918 , P6457 FA45413 , P6433 FB-3242 , P5759 FA0012122 , P2646 F19657 , | \$587,261.60 |
| 609 | 06/03/2023 | FILTROS Y RESINAS INDUSTRIALES, S.A. DE C.V. | Alejandro Eggermont Domínguez | FRI091120KB5 | TRAT. DE AGUAS, PRODUCTOS Y SERV. | P9375 F8c , P9375 F19 , P8084 F1075 , P8084 F1071c , P7348 FD13931 , P6748 F128 , P6433 FB-3224 , P5759 FA0012123 , | \$1,499,642.20 |
| 610 | 06/03/2023 | SERVICIOS DE CONSTRUCCIONES BYHRE S. DE R.L. DE C.V. | CARLOS EDUARDO RANGEL MARRUFO | SCB220627EBO | ARRENDAMIENTO | P9375 F9c , P9375 F20 , P9147 F46c , P9147 F46 , P9147 F28 , P9147 F27c , P9147 F27 , P9147 F047 , P8102 F6804 , P7348 FD13917 , P6748 F127 , P5759FA0012124 , | \$2,296,800.00 |
| 611 | 06/03/2023 | SERVICIOS DE CONSTRUCCIONES BYHRE S. DE R.L. DE C.V. | CARLOS EDUARDO RANGEL MARRUFO | SCB220627EBO | ARRENDAMIENTO | P9375 F21 , P9375 F10c , P9162 F2533 , P8660 F1474 , P8660 F1441c , P8660 F1441 cancel , P7348 FD13916 , P6433 FB9875 , P5759 FA0012125 , | \$1,735,360.00 |
| 612 | 06/03/2023 | GYG TRANSPORTES MATERIALES Y MAQUINARIA S.A DE C.V | Carlos Perez Cruz | GTM0903058FA | ARRENDAMIENTO | P9310 F496 , P8903 F7572 , P8903 F7571 , P8903 F7415 , P8903 F7382 , P8903 F7356 , P8903 F7336 , P8903 F7335 , P8903 F7285 , P8903 F7206 , P8903 F7142 , P8903 F7077 , P8903 F6980 , P8897 FSA-88 , P7348 FD13932 , P7311 FFA0023581 , P6433 FB9876 , P5759 FA0 | \$232,000.00 |
| 613 | 06/03/2023 | GYG TRANSPORTES MATERIALES Y MAQUINARIA S.A DE C.V | Carlos Perez Cruz | GTM0903058FA | ARRENDAMIENTO | P8897 FSA-86 , P7557 F400 , P7348 FD13933 , P6457 FA45414 , P6433 FB9877 , P6361 F91965-FACJ , P5759 FA0012127 , | \$232,000.00 |
| 614 | 07/03/2023 | KAFER INGENIERIA S.A DE C.V. | ALBERTO VAZQUEZ | KIN080326QG8 | SERV. PROF., ESTUDIOS, INVESTIGACIONES Y PROYECTOS | P9077 FA85 , P7348 FD13928 , P6457 FA45405 , P6433 FB9878 , P5759 FA0012128 , P5409 FA9305 , P5409 FA9286c , P5409 FA9019c , P4303 FBF104367 , | \$3,480,000.00 |
| 617 | 07/03/2023 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR1309177I7 | FORMAS IMPRESAS | P8839 F764 , P8538 FA 12134 , P8538 FA 12125 , P8424 F1342 , P8424 F1337 , P8424 F1324 , P8424 F1296c , P8424 F1296 , P8424 F1280c , P8424 F1280 , P8424 F1258 , P8424 F1226 , P8424 F1224 , P8424 F1217 , P8424 F1213 , P8424 F1207 , P7348 FD13937 , P6457 FA | \$507,384.00 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 618 | 07/03/2023 | Gregga Soluciones Graficas, S. de R.L. de C.V. | Karla Elizabeth Perez López | GSG1109039P6 | FORMAS IMPRESAS | P8894 F765 , P8802 F964 , P7374 FA-8062 , P6457 FA45407 , P6098 FA60P32690c , P6098 F33650 , P5759 FA0012132 , P4240 FA 91 , | \$707,849.40 |
| 622 | 07/03/2023 | Hidráulica y Pailería de Jalisco SA de CV. | Sergio García Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P8879 FA-688 , P8149 F87 , P8149 F65c , P8149 F65 , P8149 F62c , P8149 F54 , P8149 F49c , P8149 F49 , P8149 F37c , P8149 F37c , P8149 F37c , P8149 F37 , P8149 F36c , P8149 F36c , P8149 F36 , P6457 FA45409c , P6457 FA45409 , P6457 F49695 , P36 | \$131,167.00 |
| 623 | 07/03/2023 | Hidráulica y Pailería de Jalisco SA de CV. | Sergio García Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P8355 FEV000163 , P8111 F249 , P6457 FA45410 , P6457 F49693 , P6165 FH364132 , P5759 FA0012138 , P3697 F15729 , | \$10,462.04 |
| 624 | 07/03/2023 | Hidráulica y Pailería de Jalisco SA de CV. | Sergio García Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P6457 FA45411 , P6457 F49694 , P6188 F-4236 , P6165 FH364133 , P5759 FA0012144 , P5204 FVF1261 , P3697 F15727 , | \$2,419.76 |
| 626 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9375 F24 , P9375 F13c , P9148 F1445 , P8694 FA 1150 , P8024 FB18926 , P7721 FA5285 , P6433 F23633 , P5759 FA0012139 , | \$20,967.00 |
| 627 | 08/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F414 , P9375 F25 , P9375 F14c , P7387 FD9A33 , P7387 F777698c , P6433 F23634 , P6188 F-4252 , P6188 F-4237 , P6188 F-4218 , P5759 FA0012140 , P2646 F17457 , | \$16,746.92 |
| 628 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9390 F220 , P9148 F1439 , P9145 FB 44810 , P9145 FB 44809 , P9145 FB 44304c , P8544 F5555 , P7859 F32 , P6433 F23635 , P5759 FA0012141 , P2920 FA-251 , | \$2,419.76 |
| 629 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1450 , P8144 F498 , P8144 F3038 , P8144 F2664 , P8144 F2663 , P8144 F1051 , P8144 F1050 , P6967 F4040 , P6745 F2807 , P6433 FB-17877 , P6433 F23636 , P5531 F1168 , P2106 FB62540 , | \$9,762.56 |
| 631 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9333 F9904 , P9333 F9900 , P9333 F9575 , P9333 F8955 , P9148 F1437 , P8264 F2281 , P8264 F2252c , P7348 F044 , P6433 FB-17879 , P6433 F23626 , P5759 FA0012143 , | \$6,915.92 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 632 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1451, P8799 F1178, P7348 F045, P6651 FA 942, P6651 FA 831, P6651 F895 cancel, P6651 F848, P6651 F.895, P6651 F A930, P6651 F A912, P6651 F A859, P6651 F A 883, P6651 F A838, P6433 FB-17880, P6433 F23624, P5759 FA0012145, | \$27,476.92 |
| 633 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1441, P7348 F047, P6457 FA45419, P6433 FB-17881, P6433 F23625, P5759 FA0012146, | \$4,667.84 |
| 634 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1440, P8012 F8201, P8012 F8023, P8012 F7841, P8012 F7682, P8012 F7562, P8012 F7312, P8012 F7195, P8012 F7169, P8012 F711c, P8012 F7118c, P8012 F7117c, P8012 F7091c, P7387 F031, P6457 FA45420, P6433 FB-17882, P6433 F23632, P5759 FA0 | \$34,772.16 |
| 635 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1426, P8897 FSA-12, P6457 FA45425, P6433 FB-17909, P6433 F23631, P5759 FA0012148, P4504 FTHZ100778669, | \$19,987.96 |
| 636 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1427, P8897 FSA-11, P6651 FA 949, P6651 FA 832, P6651 F896, P6651 F849, P6651 F A931, P6651 F A913, P6651 F A884, P6651 F A860, P6651 F A839, P6457 FA45418, P6433 FB-017912, P6433 F23629, P5759 FA0012149, | \$9,378.60 |
| 637 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1428, P8947 F4437, P8897 FSA-10, P6651 FA 944, P6651 FA 833, P6651 F897, P6651 F850, P6651 F A932, P6651 F A914, P6651 F A861, P6651 F A 885, P6651 F A840, P6433 FB-17910, P6433 F23622, P5759 FA0012150, | \$18,069.32 |
| 638 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1448, P8897 FSA-13, P6651 FA 950, P6651 FA 834, P6651 F898, P6651 F851, P6651 F A933, P6651 F A915, P6651 F A886, P6651 F A862, P6651 F A841, P6457 FA45422, P6433 FB-017914, P6433 F23628, P5759 FA0012151, P2646 F22003, P2646 F21998 | \$10,614.00 |

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| 639 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1429 , P7348 F22569 , P7348 F046 , P6651 FA 946 , P6651 F899 , P6651 F852 , P6651 F A934 , P6651 F A916 , P6651 F A887 , P6651 F A863 , P6651 F A842 , P6651 F A 835 , P6457 FA45423 , P6433 F23630 , P5759 FA0012152 , P2646 F22010 , P2646 F22009 | \$23,181.44 |
| 640 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1430 , P7348 F049 , P7082 F B90 , P7082 F B77 , P7082 F B264 , P7082 F B247 , P7082 F B235 , P7082 F B226 , P7082 F B184 , P7082 F B49 , P7082 F B44 , P7024 FEPCC55c , P7024 F55 , P7024 F37391 , P7024 F37353 , P7024 F33059 , P7024 F33058 , P7024 | \$27,476.92 |
| 641 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1442 , P7374 FA6659c , P7374 F6659 , P6545 F2505 , P5759 FA0012154 , P2646 F21957 , P2570 FJS 47047 , | \$10,639.52 |
| 642 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9172 F8561 , P9148 FM1431 , P7374 FA6885 , P7348 FD14014 , P5759 FA0012155 , P5366 F684 , P5366 F556c , P5366 F556 cancel , P3640 F1860 , P2646 F21956 , | \$10,906.32 |
| 643 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1425 , P8694 FA1289 , P8571 F1458 , P7374 FA6884 , P7348 FD14021 , P5759 FA0012156 , P3640 F1958 , P2646 F21953 , | \$12,096.48 |
| 644 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1443 , P8796 F93c , P8796 F101 , P8694 FA 1100 , P8066 F5546 , P7650 F2515E , P7650 F2512E , P7348 FD14022 , P6457 FA45432 , P5759 FA0012157 , | \$6,425.24 |
| 645 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1420 , P8923 F2303 , P8923 F2214 , P8923 F2044 , P8923 F1952 , P8923 F1874 , P8923 F1776 , P8923 F1690 , P8149 F61 cancel , P8149 F61 cancel , P8149 F61 , P8149 F47c , P8149 F47 , P8149 F46 , P8149 F43c , P8149 F43 , P8149 F42c , P8149 F42 , P81 | \$21,622.40 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 646 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1421, P8635 F162C5, P7348 FD14024, P7232 F221, P7232 F219c, P7232 F216c, P6457 FA45434, P5772 F35795, P5759 FA0012159, P2646 F21717, P2646 F21716, P2646 F21708, P2646 F21706, P2646 F21704, P2646 F21703, P2646 F21700, P2646 F21699, | \$8,064.32 |
| 647 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1438, P9125 FA1871, P8438 FA-520, P7024 F33070, P7024 F32508, P6457 FA45435, P6433 FB-3311, P5759 FA0012160, | \$20,550.56 |
| 648 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1422, P9125 FA1872, P7524 FO A 143, P7355 F793, P7348 FD14025, P6457 FA45431, P6433 FB-3308, P2646 F17846, | \$13,041.88 |
| 649 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1453, P9125 FA1875, P7348 FD13936, P7348 F22570, P6457 FA45429, P6433 FB-3306, P5772 F35794, P5759 FA0012186, | \$6,871.84 |
| 650 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1423, P9125 FA1874, P8109 F002, P7348 FD14012, P7348 F22571, P6457 FA45430, P6433 FB-3302, P5772 F35952, | \$9,138.48 |
| 651 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 FM1424, P8733 F134999, P7348 FD14011, P7348 F22572, P6457 FA39439, P6433 FB-3314, P5759 FA0012185, | \$11,289.12 |
| 652 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1444, P8733 F134998, P7524 FO A 141, P7348 FD14010, P7163 F3.3 450, P6457 FA39470, P6433 FB-3312, P5759 FA0012184, | \$12,257.72 |
| 653 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9377 F202, P9148 F1447, P7348 FD14017, P7348 F22573, P6457 FA39436, P6433 FB-3303, P5759 FA0012183, P3697 F17294, | \$24,063.04 |
| 654 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1449, P8860 FGV1837, P7348 FD14020, P7348 F22574, P6457 FA45625, P6457 FA39455, P6433 FB-3305, P6078 F40631, | \$5,870.76 |
| 655 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1436, P8337 F1754, P7348 FD14019, P7348 F22575, P6457 FA39434, P6433 FB-3309, P6078 F36969, P6078 F36560c, P4838 FSSBA90187, | \$16,492.88 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 656 | 08/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1435 , P7348 FD14018 , P7348 F22576 , P6433 FB-3307 , P5944 F4538/G , P5944 F4507/Gc , P2646 F8273 , P2646 F24384 , | \$16,496.36 |
| 657 | 09/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1432 , P7348 FD14008 , P7348 F22577 , P6457 FA39435 , P6433 FB-3304 , P2646 F8352 , P2646 F24385 , | \$41,894.56 |
| 660 | 09/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1433 , P7913 F265010 , P7913 F258623 , P7913 F253507 , P7913 F247421 , P7913 F242156 , P7913 F237098 , P7913 F233067 , P7913 F231667 , P7524 FO A 142 , P7371 FFAC319 , P7348 FD14016 , P7348 F25005 , P6617 FXTK65933c , P6617 FXTK65933 , P5944 F4600/ | \$12,257.72 |
| 661 | 09/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1434 , P8947 F1352 , P7348 FD14004 , P7348 F25004 , P6428 F296547F , P5763 F8800690 , P5763 F8800689 , P5763 F8800688 , P5763 F8800687 , P5763 F854028801657c , P5763 F801660c , P5763 F801659c , P5763 F801658c , P5759 FA0012180 , | \$38,869.28 |
| 662 | 09/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1452 , P8902 F753 , P7348 FD14002 , P7348 F25006 , P5759 FA0012179 , P4303 FBF92164 , P4303 F92818 , P4303 F92396 , P4303 F92163 , P2646 F19942 , P2646 F19941 , P2646 F19940 , P2646 F19839c , P2646 F19673c , | \$42,118.44 |
| 663 | 09/03/2023 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1446 , P8418 FGD-2380 , P8418 FGD-2379 , P8024 FB12434 , P7348 FD14001 , P7348 F25007 , P6376 FIB-032 , P6376 FB13C19 , P6376 FB-037 , P6376 FB-036 , P6376 FB-035 , P6376 FB-033 , P6376 FB0029 , P6376 FB0028 , P6376 FB0027 , P6376 FB0026 , P6376 | \$7,603.80 |
| 666 | 09/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F380 , P8495 F57 , P8495 F55 , P8495 F54 , P8495 F53 , P8495 F52 , P8495 F50c , P8495 F49c , P8495 F48c , P8495 F47c , P8495 F46 , P8495 F45 , P8495 F44 , P8495 F43 , P8495 F42 , P8495 F41 , P8495 F40 , P7348 FD13999 , P7246 F129058 , P6433 FB-01921 | \$22,428.60 |

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| 667 | 10/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F383 , P8942 FT-480 , P8942 FT478 , P8942 F9652 , P8942 F9471 , P8942 F9470c , P8942 F9469 , P8942 F474 , P8942 F461c , P8942 F429 , P8942 F428 , P8942 F427 , P8942 F10335 , P8942 F10329 , P8942 F10328 , P8942 F10017c , P8942 F10016c , P8700 F65 , P | \$5,303.52 |
| 668 | 10/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F382 , P8672 FEF7C cancel , P8672 FEF7C , P8672 FD1EB , P8672 FCE76 , P8672 FC664 , P8672 FB755 , P8672 FAE7Dc , P8672 FAE7D , P8672 F96 , P8672 F89 , P8672 F7DFE , P8672 F7D13 , P8672 F6467 , P8672 F1243 , P8538 FA 8682 , P8441 F983 , P8441 F971 , | \$10,807.72 |
| 669 | 10/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F381 , P8799 F747 , P7348 FD18053 , P7348 FD14015 , P6433 FB-019213 , P5759 FA0012172 , P116 F310885 , | \$14,237.84 |
| 670 | 10/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F385 , P9151 F5188 , P7348 FD13592 , P6433 FB-018994 , P5759 FA0012171 , P2106 FB47797 , | \$6,871.84 |
| 671 | 10/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9470 F1248 , P9375 F384 , P8947 F1353 , P7348 FD18051 , P7348 FD13752 , P6433 FB-018995 , P5759 FA0012170 , P2646 F19945 , | \$7,660.64 |
| 689 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F402 , P8052 F4572 , P7348 FD18036 , P7348 FD10655 , P7294 FTCE 2230795 , P7163 FCFDI3.3 348 , P7163 FCFDI3.3 343c , P6433 FB-0689 cancel , P6433 FB-019275 , P6433 F23787 , | \$62,899.84 |
| 691 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F393 , P7348 FD18054 , P6433 FB-019291 , P6433 FB-017916 , P6433 F23789 , P5759 FA0012163 , | \$21,228.00 |
| 692 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F398 , P7348 FD18055 , P7348 FD10620 , P7348 F22578 , P7140 FGD17027 , P6433 FB-019303 , P6433 F23790 , P6427 F59211 , | \$23,181.44 |
| 694 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F390 , P7348 FD18057 , P7348 F22580 , P6748 F126 , P6433 FB-019288 , P6433 F23792 , P5759 FA0012165 , P5308 F326 , P5308 F325 , P5308 F324 , | \$10,784.52 |

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|-----|------------|---------------------------------------|------------------------|--------------|--------------------------|---|-------------|
| 695 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F395 , P8989 FA 167 , P8544 F5642 , P7348 FD18058 , P7348 FD10621 , P7348 F22581 , P6433 FB-019298 , P6433 F23779 , | \$86,365.48 |
| 697 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F391 , P9040 FA 1122 , P9040 FA 1121 , P7348 FD18062 , P7348 FD10658 , P7348 F22603 , P6721 F23193 , P6433 FB-019315 , P6433 F23795 , | \$23,181.44 |
| 698 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F401 , P8429 F582 , P7983 FA-303 , P7983 F313 , P7977 FA586 , P7348 F22604 , P6433 FB-019316 , P6433 F23793 , P5759 FA0012167 , | \$40,320.44 |
| 699 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F406 , P9040 FA 1124 , P9040 FA 1123 , P7877 FD-112c , P7877 FD 119 , P7348 FD18063 , P7348 FD10628 , P7348 F22605 , P7006 FA-342730 , P7006 F342733 , P7006 F342732 , P7006 F342730c , P7006 F342729 , P7006 F334678 , P7006 F334675 , P7006 F334674 , P | \$25,022.36 |
| 700 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F394 , P9040 FA 1126 , P9040 FA 1125 , P7348 FD18064 , P7348 FD14093 , P7348 FD14079 , P7348 FD14026 , P7348 FD14009 , P7348 FD13949 , P7348 FD13847 , P7348 FD123871 , P7348 FD10650 , P6433 FB-18147 , P6433 FB-019235 , | \$20,441.52 |
| 702 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F400 , P8429 F587 , P8429 F586 , P8039 FMER-14099 , P8039 F14384 , P8039 F14316 , P8039 F14308 , P8039 F13768 , P8039 F13767 , P8039 F13191...c , P8039 F13191 , P8039 F13190 , P8039 F13033 , P8039 F13032 , P8039 F12580 , P8039 F12579 , P8039 F12139 | \$4,136.56 |
| 703 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F404c , P9375 F404 , P9146 FAG 236 , P8894 F553 , P8184 F287 , P8184 F272 , P8184 F262c , P8184 F262 , P8184 F253 , P8184 F245 , P8184 F244 , P7348 FD18065 , P7348 FD10708 , P6433 FB-18150 , P6433 FB-019238 , | \$22,212.84 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 704 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F405 , P8908 F014 , P8908 F010cccc , P8184 F289 , P8184 F274 , P8184 F264c , P8184 F264 , P8184 F252 , P8184 F247c , P8184 F247 , P8184 F246 , P8144 F24621 , P8144 F132212691 , P6433 FB-019271 , P6433 FB-018151 , | \$6,165.40 |
| 705 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F397 , P6433 FB-018972 , P5944 F5359 , P4838 F4315 , P3099 F416035 , | \$6,915.92 |
| 706 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9390 F249 , P9375 F413 , P7557 F377 , P7348 FD10703 , P7274 FFA-42045c , P7274 F42045c , P7274 F42045 , P7274 F41956 , P6650 F540021 , P6650 F381E4B , P6650 F1002 , P6433 FB-018973 , P4838 F1432 , | \$5,964.72 |
| 707 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F403 , P8694 F8752 , P7348 FD10705 , P6433 FB-019272 , P4838 F0182 , P2646 F24435 , | \$12,095.32 |
| 708 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F409 , P7348 FD10706 , P6433 FB-018974 , P4838 F6797 , P4789 F95200 , | \$12,257.72 |
| 709 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F407 , P7348 FD18046 , P7348 FD10693 , P6433 FB-019273 , P6361 F105413-FACI , | \$15,321.28 |
| 710 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9390 FMO238 , P9375 F408 , P7348 FD10690 , P6433 FB-019274 , P2646 F17574 , | \$3,234.08 |
| 711 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F412 , P7348 FD14067 , P7348 FD10689 , P6433 FB-019317 , P5470 FB93300 , P5470 FB 90463c , P5366 F24805 , | \$9,340.32 |
| 712 | 15/03/2023 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F411 , P93 FA 384 , P7787 F11703 , P7348 FD14065 , P7348 FD10688 , P6433 FB-019318 , P5548 FCE 787653 , P5548 FCE 787650 , P5548 FCE 787606 , P5548 FCE 782729 , P5548 FCE 782649 , P5548 FCE 782622 , P5548 FCE 778177 , P5548 FCE 776885 , P5548 FCE 77 | \$4,838.36 |
| 715 | 15/03/2023 | Implementos Médicos de Occidente, S. A. De C. V | Lic. José Benjamín García A | IMO981125I24 | MEDICAMENTO | P9464 F527 , P7348 FD18034 , P7348 FD14062 , P7348 FD10625 , P6433 FB-019321 , | \$1,788.24 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|--|--------------------------------|--------------|--|---|-----------------|
| 722 | 16/03/2023 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERVICIOS ESPECIALES | P9190 F210 , P9190 F206 , P9190 F205 , P9190 F202 , P8149 F579 , P8039 F21375 , P8039 F21374 , P8039 F21157 , P8039 F21156 , P8039 F21155c , P8039 F21155 , P8039 F21154c , P8039 F21154 , P7348 FD14052 , P7348 FD10699 , P6696 F3038 , P2920 FA-483 , | \$1,740,464.00 |
| 723 | 21/03/2023 | ALBAGROUP SERVICIOS ESPECIALIZADOS, S.A. DE C.V. | DIEGO ARMANDO FLORES SANCHEZ | ASE180627E12 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9408 F220007 , P9146 FAG-268 , P7348 FD14053 , P7348 FD10700 , P7274 F45925 , P6664 FB-2663c , P6664 FB-2663 , P6664 FB-2536 , P6664 FB-2499 , P6664 FB-2463 , P5470 FB 90798 , | \$626,933.60 |
| 726 | 21/03/2023 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****5MA | VEHÍCULOS, REPARACION | P9130 FEC2573C1 , P8736 F88EC1 , P8425 F99104 , P8425 F526 , P7348 FD14056 , P7348 FD14056 , P7348 FD10707 , P7140 FGD12369 , P7140 FGD12054 , P6664 FB-2664 , P6664 FB-2498 , P6664 FB-2497 , P6664 FB-2466 , | \$130,284.46 |
| 727 | 21/03/2023 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****5MA | VEHÍCULOS, REPARACION | P9146 FAG 116 , P9146 FAG 115 , P9146 FAG 114 , P9146 FAG 113 , P9146 FAG 112 , P9146 FAG 111 , P9130 F8EAB6F33 , P8661 F90212 , P8330 FFE 963 , P8330 FFE 958c , P7348 FD14057 , P7348 FD10709 , P6664 FB-2591 , P6664 FB-2590 , P6664 FB-2589 , P6664 FB-2533 | \$94,185.89 |
| 728 | 21/03/2023 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****5MA | VEHÍCULOS, REPARACION | P9130 F205830EC , P8908 FA 40 , P8908 FA 39 , P8908 FA 38 , P8908 FA 37 , P8908 FA 36 , P8908 FA 35 , P8908 FA 34 , P8908 FA 33 , P8707 FFC2EA3c , P8707 FD6FC2EA3 , P8707 F9260FC7D , P8707 F67915ECB044Bc , P8707 F15ECB044B , P8062 F11305 , P7348 FD14078 , | \$15,499.95 |
| 729 | 21/03/2023 | RAKOVI INDUSTRIAL, S.A DE C.V. | MARIA JASMIN NAVARRETE RUIZ | RIN2002207E8 | SERV. PROF., ESTUDIOS, INVESTIGACIONES Y PROYECTOS | P8994 FA-45 , P8994 FA-43 , P8994 FA-41 , P8994 FA-38 , P8125 F000545 E , P8125 F000539 Ec , P7348 FD13883 , P6617 FXTK52766 , P2920 FA-497 , P2646 F17575c , P2646 F17575c , P2646 F17575 , P2570 FS 41429 , | \$14,162,986.20 |
| 730 | 21/03/2023 | GRUPPO GERITEX, S.A. DE C.V. | GINO MARTINEZ GALLARDO | GGE121211JV3 | ROPERIA Y UNIFORMES | P8640 F10011356 , P7348 FD13878 , P7348 FD10711 , P6433 FB9948 , P6433 FB-019001 , P4838 F37756 , | \$10,740,064.44 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 731 | 22/03/2023 | ISABEL ARACELI GARCIA HERRERA | ISABEL ARACELI GARCIA HERRERA | GAH*****0E52 | PAPELERIA, ARTICULOS Y MATERIALES DE | P9192 FJAL-4 , P7348 FD14068 , P7348 FD10712 , P6433 FB-019002 , P3697 F15733 , P2646 F17509 , P139 F639709 , | \$6,889,865.37 |
| 733 | 24/03/2023 | ISMAEL VEGA RUBIO | ISMAEL VEGA RUBIO | VER*****7PPO | MATERIAL DE CURACION | P9585 FCD5BE4 , P8894 F617 , P8683 FA-2995 , P8683 FA-2994 , P7721 FA2020c , P7721 FA2020 , P7348 FD14070 , P7348 FD10714 , P6433 FB-019276 , P4838 F000071564954 , | \$17,632.00 |
| 734 | 24/03/2023 | GRUPO COMERCIAL ONEGLIA, S.A DE C.V. | ROSA MARIA PINZON ZATARAIN | GCO1306147K4 | ROPERIA Y UNIFORMES | P9484 F65028 , P9484 F5028c , P9058 F3FDC , P7871 F1-309 , P7871 F1-308c , P7348 FD14080 , P7348 FD10715 , P6433 FB9952 , P6433 FB-019245 , | \$6,147,976.80 |
| 735 | 24/03/2023 | GRUPO ANGIO GDL SA DE CV | JORGE E. RAMIREZ DELGADILLO | GAG140124QB3 | PAPELERIA, ARTICULOS Y MATERIALES DE | P7348 FD14081 , P6433 FB9953 , P6433 FB-019277 , P2570 FS 41428 , P116 F227997 , | \$18,603,907.88 |
| 736 | 24/03/2023 | ADRIANA PEREZ BARBA | ADRIANA PEREZ BARBA | PEBA*****RJ3 | PAPELERIA, ARTICULOS Y MATERIALES DE | P8661 F90355 , P8538 FA 10843 , P8538 FA 10617 , P7348 FD12727 , P7163 F308 , P6886 FMAT148600 , P4838 FSSBA61302 , P2570 FS41330 , | \$12,172,634.99 |
| 737 | 24/03/2023 | ABV INGENIERIA, S.A. DE C. V. | JOSE MANUEL SANTOYO RODRIGUEZ | AIN1901211DS5 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P8908 F62 , P7873 FFA-49058 , P7348 FD14072 , P7348 F051 , P6433 FB-019278 , P6433 F16791 , P4838 FSSBA38422 , P2646 F24428 , | \$797,581.20 |
| 738 | 24/03/2023 | LB PROCESOS AMBIENTALES, S.A. DE C.V. | ISAAC LAGUNA BALCAZAR | LPA080313ED1 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9390 FMO 237 , P9193 FFCR-1657 , P9193 FFCR-1632c , P9193 FFCR-1617c , P9193 FFCR-1549c , P7518 F350 03 , P7348 FD14073 , P7348 F052 , P6433 FB-019280 , P4838 F000011820705 , | \$28,443.20 |
| 739 | 24/03/2023 | LB PROCESOS AMBIENTALES, S.A. DE C.V. | ISAAC LAGUNA BALCAZAR | LPA080313ED1 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9370 FA359 , P8965 F9428 , P7348 FD14071 , P7348 F054 , P6433 FB-019281 , P6433 F16793 , P3697 F15860 , | \$178,617.96 |
| 740 | 24/03/2023 | Yukon Ambiental de México, S.A de C.V. | 3341703600 | YAM040910E27 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9318 F1148 , P8965 F9429 , P7518 F35103 , P7348 FD14074 , P7348 F056 , P6433 FB-019289 , P5308 F371 , P5308 F370 , P5308 F369 , P4838 F000011835320 , | \$1,496,400.00 |
| 741 | 24/03/2023 | Birmek Construcciones S.A. de C.V. | Lorena Buenrostro Ahued | BCO070129512 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9448 F554 , P9125 FA1260 , P7348 FD14076 , P7348 F057 , P6433 FB-019290 , P6433 F16794 , P5854 F870 , P4838 F000071570592 , | \$33,503.33 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 747 | 24/03/2023 | DALICOSER GROUP, S.A. DE C.V. | HECTOR MANUEL PEREZ TORRES | DGR161117TE6 | ARRENDAMIENTO | P9040 FA 1142, P8894 F555, P7348 F22681, P7294 FTCEG 2338837, P6433 FB-019297, P6433 F23943, P6433 F16798, P3697 F15816, | \$1,300,476.00 |
| 748 | 24/03/2023 | Tecnologías Ambientales De Occidente, S. De R.L. De C.V. | KARINA DELGADO CARRILLO | TAO100507RB1 | ARRENDAMIENTO | P8429 F903, P7510 F3389, P7348 F22682, P7294 FTCEG 2339827, P7216 F216, P6433 FB-019311, P6433 F23949, P3697 F15817, P3697 F15717c, | \$2,060,483.64 |
| 749 | 24/03/2023 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****SMA | VEHÍCULOS, REPARACION | P9130 FE947CF8A, P7348 F22683, P7294 FTCEG 2339952, P6433 FB-019322, P6433 F23950, P6433 F16784, P5772 F30579, P2106 FB47756, | \$21,591.07 |
| 750 | 27/03/2023 | CONTROL E INGENIERIA VP, S.A. DE C.V. | ANDREA MONDRAGON VILLALVAZO | CIV191210AGA | ARRENDAMIENTO | P9203 FVP 202, P8894 F554, P7348 F22684, P7294 FTCEG 2340018, P6433 FB-019323, P6433 F23944, P6433 F16785, P5772 F30580, | \$841,881.60 |
| 751 | 27/03/2023 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERV. PROF., ESTUDIOS, INVESTIGACIONES Y PROYECTOS | P8149 F587, P8149 F584c, P7348 F22653, P7294 FTCEG 2342813, P6886 FMAT145664, P6433 FB-019324, P6433 F23946, P6433 F16783, P5772 F30581, | \$3,535,680.00 |
| 753 | 27/03/2023 | PRODUCTOS ESPECIALIZADOS DIC, S.A DE C.V. | LORENA GUADALUPE VILLALVAZO | PED2108194T1 | ARRENDAMIENTO | P9566 F15, P8544 FA5680, P8544 F5583c, P7913 F1598, P7913 F1587, P7913 F1546, P7913 F1540, P7348 F22655, P6433 FB-019326, P6433 F16788, P4838 F0490, P2646 F24816, P2646 F24633, | \$73,080.00 |
| 761 | 28/03/2023 | Insignia Life, S.A. de C.V. | Gabriel Moch | ILIO805169R6 | POLIZA DE SEGUROS | P9423 FA45638, P9047 F273, P8177 F60, P8132 F566, P8132 F560, P8132 F534, P7348 FD10732, P6433 FB-019265, P2106 FB39357, | \$626,210.52 |
| 785 | 30/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9375 F30, P6617 FTK38850, P6617 FTK36320, P6433 FB-019220, P6433 FB-018152, P5531 FF608, P1039 F174706, P1039 F173792c, | \$60,988.16 |
| 786 | 30/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P7845 F19910, P7845 F19594c, P6433 FB-019221, | \$87,013.92 |
| 787 | 30/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P7845 F19513, P7845 F19451c, P7845 F19451 cancel, P7650 F2120E, P6873 F317, P6873 F314, P6873 F311, P6873 F306, P6873 F303, P6873 F290, P6873 F287, P6873 F286, P6873 F285, P6873 F284, P6873 F283c, P6873 F283, P6873 F282, P6433 FB-019222 | \$59,794.52 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 789 | 30/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P8066 F6127, P6580 F9099, P6580 F9098, P6433 FB-019239, P5933 F671, P4838 F0698, P2747 FDC30294, | \$16,202.88 |
| 790 | 31/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P8879 FA-762, P7961 F90001, P7524 F0 A87, P7396 F494, P6433 FB-019240, P6335 F4995C, P6078 F 45332, | \$20,041.32 |
| 791 | 31/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P8991 F11098, P7961 F90000, P7374 FA 2260, P7140 FGD2302, P7140 FGD2301, P7140 FGD2300c, P7140 FGD2299c, P7140 FGD2298c, P7140 F2535, P7140 F2305, P7140 F2303, P6433 FB-019241, P4838 F0211, | \$32,185.36 |
| 792 | 30/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P6617 FXTK18452, P6433 FB-019242, P2646 F24815, P2646 F24632, P2646 F11465, P2646 F11107c, | \$42,989.60 |
| 793 | 30/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P8011 F958, P7521 FH 13576, P7341 F70A67C, P7341 F691E, P7341 F569E, P7341 F25f, P7341 F2207F, P6433 FB-019243, P5409 FA11671, P2920 FA-520, P2646 F11064, | \$243,256.64 |
| 799 | 31/03/2023 | Birmek Construcciones S.A. de C.V. | Lorena Buenrostro Ahued | BCO070129512 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9269 F778E, P9058 FF9A2DE6, P7213 FGD1 19848, P7085 F98843, P7085 F93435c, P7085 F93435, P7085 F90935, P7085 F87180, P7085 F87041c, P7085 F85403, P7085 F65951, P7085 F121000089306, P7085 F107082, P7085 F104306, P7085 F101621, P6433 F24062 | \$410,429.46 |
| 800 | 31/03/2023 | Soluciones Fiscales y Gestión de Tributos Municipales, S.C. | Ofelia Andrade Andrade | SFG140702NQ7 | COBRANZA | P9441 F746 FAC, P8111 F268, P8111 F258, P7216 F22498, P7216 F22346c, P6433 F24061, P5759 FA0012239, P5308 F201, P5308 F200, P5308 F199, P5308 F198, P5308 F197, P5308 F196, P5308 F195, P5308 F194, P5308 F193, P4838 F7736, | \$7,271,857.00 |
| 801 | 31/03/2023 | Birmek Construcciones S.A. de C.V. | Lorena Buenrostro Ahued | BCO070129512 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P8307 F2339, P8307 F2334, P8307 F2332c, P8111 F269, P8111 F261, P7024 F2A2FD0, P6433 F24055, P5854 F871, P5759 FA0012238, P2646 F20119, | \$124,531.35 |
| 802 | 31/03/2023 | CONSTRUCTORA Y SERVICIOS NOVACREA, S.A. DE C.V. | EMILIO MIGUEL ZULOAGA SAENZ | CSN150923FGA | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9293 FB-123, P8670 FA 17, P7060 FA35, P6457 FA39494, P6433 F24054, P5944 F4544/G, P5759 FA0012214, P4473 FE688c, P4473 FBE43, | \$395,182.95 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|---|--------------------------------|--------------|---|---|----------------|
| 803 | 31/03/2023 | Yukon Ambiental de México, S.A de C.V. | 3341703600 | YAM040910E27 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9034 F40962 , P9034 F40008c , P7650 F2085E , P6457 FA39495 , P6433 F24058 , P5944 F4541/G , P5759 FA0012213 can , P5759 FA0012213 , | \$292,356.88 |
| 805 | 31/03/2023 | Yukon Ambiental de México, S.A de C.V. | 3341703600 | YAM040910E27 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9085 FE9176c , P9085 FE9176 , P8897 FSA-20 , P8684 F349E , P6457 FA39498 , P6433 F24060 , P5759 FA0012212 , P5308 F374 , P5308 F373 , P5308 F372 , P4504 FTHZI 2250134 , | \$1,496,400.00 |
| 806 | 31/03/2023 | MARIA ISABEL COVARRUBIAS LARIOS | MARIA ISABEL COVARRUBIAS LARIO | COLI*****6W7 | MEDICAMENTO | P9360 FDC28B , P8635 F8DD574B , P6457 FA39500 , P6433 FB28 , P6433 F24059 , P5759 FA0012211 , P4838 FCFJAL4309 , | \$22,275.00 |
| 807 | 31/03/2023 | MARIA ISABEL COVARRUBIAS LARIOS | MARIA ISABEL COVARRUBIAS LARIO | COLI*****6W7 | MATERIAL DE CURACION | P8149 F545 , P6457 FA39501 , P6433 FB29 , P5944 F4539/G , P5759 FA0012210 , P5589 FA565 , P5589 F591 , P5589 F583 , P5589 F579 , | \$24,360.00 |
| 808 | 31/03/2023 | KORALLMEDICS, S.A. DE C.V. | OMAR MARTIN PUGA RABAGO | KOR210429QZ4 | MATERIAL DE CURACION | P9503 FA9957 , P8264 F1232 , P6457 FA39499 , P6433 FB30 , P5856 F11552 , P5759 FA0012209 , P4838 F4326 , P161 F38392PA , | \$7,233.99 |
| 809 | 31/03/2023 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P7787 FA 11817 , P6457 FA39496 , P6433 FB31 , P5944 F5374 , P5887 FA-22777 , P4838 F4324 , | \$160,025.48 |
| 810 | 31/03/2023 | Alfej Medical Ítems, S. de R.L. de C.V. | Jorge Cervantes López | AMI090923B30 | MEDICAMENTO | P8538 F1698 , P6457 FA39493 , P5944 F5369 , P5759 FA0012208 , P4504 FTHZI00812876 , P296 F71974 , | \$9,600.00 |