

Marzo del 2024

| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|--|------------------------------|----------------|-----------------------------------|---|----------------|
| 592 | 04/03/2024 | PROVEEDOR DE INSUMOS PARA LA CONSTRUCCION S.A. DE C.V. | Rosa Maria Márquez Barbosa | PIC-970821-V61 | AGROQUIMICOS | P8927 F435 , P8897 FSA-77 , P7348 FD13941 , P6433 FB-3229 , P5759 FA0012113 , P2646 F24305 , P2106 FB78849 , | \$2,978,400.00 |
| 598 | 06/03/2024 | JORGE ABRAHAM CALLEJA RAMOS | JORGE ABRAHAM CALLEJA RAMOS | CARJ*****A31 | TUBERIAS, CONEXIONES Y ACCESORIOS | P8475 F1535 , P8264 F3720 , P8066 F6056 , P8066 F5578 , P7520 F599 , P7348 FD13942 , P6457 F49665 , P6433 FB-3218 , | \$479,480.20 |
| 601 | 06/03/2024 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERVICIOS ESPECIALES | P8875 F3852 , P8875 F3450 , P8475 F1533 , P8475 F1531c , P8149 F665 , P7604 FA-7767 , P7348 FD13945 , P7294 FTCGE 2707129 , P7294 FTCGE 2302788 , P6433 FB-3226 , | \$1,740,464.00 |
| 602 | 06/03/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1762 , 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 , | \$8,285.88 |
| 603 | 06/03/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1763 , P9147 F49 , P9147 F48 , P9147 F26 , P9147 F25 , P8736 F344FD , P7901 F143 , P7348 FD13934 , P7294 FTCGE 2707390 , P7294 FTCGE 2303007 , P6433 FB-3255 , | \$21,228.00 |
| 604 | 06/03/2024 | MOTROTEK 71, S.A. DE C.V. | JUAN MIGUEL ALVAREZ MARTINEZ | MSU191210S23 | VEHÍCULOS, REPARACION | P9148 F1764 , P8928 F192 , P8928 F191 , P7348 FD13913 , P7294 FTCGE 2709469 , P7294 FTCGE 2306328 , P6433 FB-3256 , P5759 FA0012119 , P5589 F86074 , | \$53,223.12 |
| 605 | 06/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9528 Fq2065 , P9375 F16 , P9375 F15c , P9277 F99691 , P7348 FD13930 , P6457 F52506 , P6433 FB-3219 , P5759 FA0012136 , | \$17,006.76 |
| 606 | 06/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9119 F44110 , P9119 F018560ec , P9119 F018560E , P9119 F018559ec , P9119 F018558E , P9119 F018549E , P9119 F018507E , P9119 F018462E , P9119 F018140E , P9119 F017866e , P9119 F017364e , P9119 F017172e , P9119 F017119Ec , P9119 F016621e , P9119 F016607E , | \$34,136.48 |

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| 607 | 06/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P8075 F16955 , P8075 F16766 , P7348 FD13929 , P6457 FA45415 , P6457 F52513 , P6433 FB-3241 , P5759 FA0012121 , P5531 FF 1659 , P5531 FF 1658 , | \$15,896.64 |
| 609 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9375 F8c , P9375 F19 , P8683 F8507 , P8683 F8487 , P8683 F8268 , P8683 F8238 , P8683 F8228c , P8683 F8228 , P8683 F8042c , P8084 F1075 , P8084 F1071c , P7348 FD13931 , P6748 F128 , P6457 F52515 , P6433 FB-3224 , P5759 FA0012123 , | \$48,384.76 |
| 610 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9540 F8 , P9540 F5c , P9540 F5 , P9540 F15 , P9540 F14 , P9540 F13 , P9375 F9c , P9375 F20 , P9147 F46c , P9147 F46 , P9147 F28 , P9147 F27c , P9147 F27 , P9147 F047 , P8102 F6804 , P7348 FD13917 , P6748 F127 , P6457 F3572 , P5759FA0012124 , | \$5,644.56 |
| 611 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9540 F9c , P9540 F9 , P9540 F4c , P9540 F4 , P9540 F12 , P9375 F21 , P9375 F10c , P9162 F2533 , P8660 F1474 , P8660 F1441c , P8660 F1441 cancel , P7348 FD13916 , P6457 F52516 , P6433 FB9875 , P5759 FA0012125 , | \$92,897.44 |
| 612 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | 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 , P8014 FA2771 , P8014 FA2740 , P7348 FD13932 , P7311 FFA0023 | \$70,845.84 |
| 613 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P8897 FSA-86 , P8014 FA2770 , P8014 FA2739 , P7557 F400 , P7348 FD13933 , P6457 FA45414 , P6457 F52518 , P6433 FB9877 , P6361 F91965-FACJ , P5759 FA0012127 , | \$68,034.00 |

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| 614 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9428 FB 94 , P9428 FB 89 , P9428 FB 160 , P9428 FB 142 , P9428 FB 123 , P9428 FB 111 , P9428 FB 103 , P9428 F132 , P9428 F 153. , P9077 FA85 , P7348 FD13928 , P6457 FA45405 , P6457 F52519 , P6433 FB9878 , P5759 FA0012128 , P5409 FA9305 , P5409 FA9286c . | \$17,832.68 |
| 615 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9130 FB8213EB , P8102 F6802 , P7521 F22948 , P7348 FD13866 , P6457 F52525 , P6433 FB9879 , P5759 FA0012129 , P4303 FBF104354 , P2646 F19983 , | \$13,566.20 |
| 616 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9527 F18 , P9130 FBCBAC215 , P8635 F117F70CF , P8111 F1844 , P7348 FD13919 , P6729 FA1-4689 , P6457 F52520 , P5759 FA0012130 , P4814 F03618A76DA45 , | \$35,223.40 |
| 617 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | 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 FA45406 , P6457 | \$8,870.52 |
| 618 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P8894 F765 , P8802 F964 , P7374 FA-8062 , P6457 FA45407 , P6457 F52522 , P6098 FA60P32690c , P6098 F33650 , P5759 FA0012132 , P4240 FA 91 , | \$92,251.32 |
| 619 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P8401 F60346648 , P8401 F60323038 , P8401 F60293394 , P8401 F60292885 , P8401 F60291423 , P8401 F60289621 , P8401 F60289620 , P8401 F60289570 , P8401 F60288005 , P8144 F7201 , P7873 F51371 , P7721 FA-11418c , P7721 FA-11418 , P7721 FA-11350 , P7721 FA-112 | \$32,684.16 |

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| 620 | 07/03/2024 | HIDRAULICA Y PAILERIA DE JALISCO S.A DE C.V | Sergio Garcia Montes | HPJ071204LA7 | VEHÍCULOS, REPARACION | P9375 F22 , P9375 F11c , P8538 FA 12210 , P8538 FA 12150 , P8538 FA 12145 , P8425 F9B8C , P8144 F7202 , P8102 F6803 , P6457 F52524 , P5759 FA0012137c , P5759 FA0012137 , P2471 F070472 , P1772 FAE0016458 , P1772 FAE0016449 , P1772 FAE0016447 , P1772 FAE001 | \$4,652.76 |
| 621 | 07/03/2024 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F720 , P9375 F23 , P9375 F12c , P9012 F691 , P8802 F963 , P8144 F7203 , P7913 FEV98999 , P7913 FEV98993 , P7913 FEV148632 , P7913 FEV143029 , P7913 FEV142997 , P7913 FEV137431 , P7913 FEV137430 , P7913 FEV131155 , P7913 FEV131154 , P7913 FEV125574 , | \$10,614.00 |
| 622 | 07/03/2024 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F721 , 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 F36c , P8149 F36 , P6457 FA45409c , P6457 FA45409 , P6457 | \$69,674.24 |
| 623 | 07/03/2024 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F722 , P8355 FEV000163 , P8111 F249 , P6457 FA45410 , P6457 F49693 , P6165 FH364132 , P5759 FA0012138 , P3697 F15729 , | \$25,022.36 |
| 624 | 07/03/2024 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F723 , P6457 FA45411 , P6457 F49694 , P6188 F-4236 , P6165 FH364133 , P5759 FA0012144 , P5204 FVF1261 , P3697 F15727 , | \$48,419.56 |
| 625 | 07/03/2024 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9459 FB1202A02 , P9459 F9 , P9459 F8 , P9459 F76366E11 , P9459 F5CB867B0 , P9459 F54C0725F , P9459 F4FAF696Dc , P9459 F4FAF696D , P9459 F3 , P9459 F2 , P9459 F04 , P9375 F724 , P6457 FA45412 , P6433 F23627 , P6335 F3BF76 , P6165 FH364130 , P5729 FC022575 | \$24,195.28 |
| 626 | 07/03/2024 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F725 , P9375 F24 , P9375 F13c , P9148 F1445 , P8694 FA 1150 , P8024 FB18926 , P7721 FA5285 , P6433 F23633 , P5759 FA0012139 , | \$10,224.24 |

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| 627 | 07/03/2024 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9375 F726 , 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 , | \$38,304.36 |
| 628 | 07/03/2024 | GRUPO AUTOMOTRIZ NORPAC, S.A. DE C.V. | JONATHAN A GLEZ ZEPEDA | GAN170729CJ3 | VEHÍCULOS, REPARACION | P9390 F220 , P9375 F727 , P9148 F1439 , P9145 FB 44810 , P9145 FB 44809 , P9145 FB 44304c , P8544 F5555 , P7859 F32 , P6433 F23635 , P5759 FA0012141 , P2920 FA-251 , | \$26,611.56 |
| 629 | 07/03/2024 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERV. PROF., ESTUDIOS, INVESTIGACIONES Y PROYECTOS | P9148 F1450 , P8149 F666 , 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 , | \$3,535,680.00 |
| 631 | 07/03/2024 | ARO ASFALTOS Y RIEGOS DE OCCIDENTE SA DE CV | Montserrat de la L . Rincón De | AAR120507VA9 | ASFALTOS Y PAVIMENTOS | P9333 F9904 , P9333 F9900 , P9333 F9575 , P9333 F8955 , P9148 F1437 , P8903 F10322 , P8903 F10304 , P8264 F2281 , P8264 F2252c , P7348 F044 , P6433 FB-17879 , P6433 F23626 , P5759 FA0012143 , | \$3,885,209.81 |
| 632 | 07/03/2024 | JORGE ABRAHAM CALLEJA RAMOS | JORGE ABRAHAM CALLEJA RAMOS | CARJ*****A31 | TUBERIAS, CONEXIONES Y ACCESORIOS | 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 , | \$2,209,645.72 |
| 633 | 07/03/2024 | PROVEEDOR DE INSUMOS PARA LA CONSTRUCCION S.A. DE C.V. | Rosa María Márquez Barbosa | PIC-970821-V61 | TUBERIAS, CONEXIONES Y ACCESORIOS | P9148 F1441 , P7348 F047 , P6457 FA45419 , P6433 FB-17881 , P6433 F23625 , P5759 FA0012146 , | \$1,011,028.16 |
| 636 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 FM1427 , P9130 F256477C349 , 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 , | \$55,448.00 |

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| 637 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 FM1428 , P9130 F499906FF81 , 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 , | \$53,396.82 |
| 638 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 F1448 , P9130 F39F213D87E , 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 F | \$15,547.48 |
| 639 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 FM1429 , P9130 F861C08F404 , 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 F | \$21,530.52 |
| 640 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 FM1430 , P9130 F8AA5C16CDF , 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 FEPC55c , P7024 F55 , P7024 F37391 , P7024 F37353 , P7024 F33059 , | \$16,815.05 |
| 642 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9172 F8561 , P9148 FM1431 , P9130 F17F8793ACCFD , P7374 FA6885 , P7348 FD14014 , P5759 FA0012155 , P5366 F684 , P5366 F556c , P5366 F556 cancel , P3640 F1860 , P2646 F21956 , | \$54,121.96 |
| 643 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 FM1425 , P9130 FADE7F0A0D7 , P8694 FA1289 , P8571 F1458 , P7374 FA6884 , P7348 FD14021 , P5759 FA0012156 , P3640 F1958 , P2646 F21953 , | \$13,636.90 |

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| 645 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 FM1420 , P9130 F6EA50E01F2 , 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 F4 | \$16,874.62 |
| 646 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 FM1421 , P9130 F01CC13FFF7 , 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 F21 | \$19,471.37 |
| 647 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 F1438 , P9130 F442F7C56D8 , P9125 FA1871 , P8438 FA-520 , P7024 F33070 , P7024 F32508 , P6457 FA45435 , P6433 FB-3311 , P5759 FA0012160 , | \$19,810.99 |
| 648 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 FM1422 , P9130 FFB8BA66C42 , P9125 FA1872 , P7524 F0 A 143 , P7355 F793 , P7348 FD14025 , P6457 FA45431 , P6433 FB-3308 , P2646 F17846 , | \$20,176.44 |
| 649 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 F1453 , P9130 FE91C462AB8 , P9125 FA1875 , P7348 FD13936 , P7348 F22570 , P6457 FA45429 , P6433 FB-3306 , P5772 F35794 , P5759 FA0012186 , | \$13,204.28 |
| 650 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV*****MA | VEHÍCULOS, REPARACION | P9148 FM1423 , P9130 FE08A9DD984 , P9125 FA1874 , P8109 F002 , P7348 FD14012 , P7348 F22571 , P6457 FA45430 , P6433 FB-3302 , P5772 F35952 , | \$14,012.80 |
| 651 | 07/03/2024 | VICTOR MANUEL MONTAÑEZ ALVAREZ | VICTOR MANUEL MONTAÑEZ ALVAREZ | MOAV8806195MA | VEHÍCULOS, REPARACION | P9148 FM1424 , P9130 FCCDBC1D70 , P8733 F134999 , P7348 FD14011 , P7348 F22572 , P6457 FA39439 , P6433 FB-3314 , P5759 FA0012185 , | \$72,500.00 |
| 654 | 11/03/2024 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERVICIOS ESPECIALES | P9148 F1449 , P8860 FGV1837 , P8149 F668 , P7348 FD14020 , P7348 F22574 , P6457 FA45625 , P6457 FA39455 , P6433 FB-3305 , P6078 F40631 , | \$873,149.08 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|---------------------------------|--------------------------------|--------------|--------------------------|---|----------------|
| 660 | 13/03/2024 | DGU CONSULTORES, S.C. | LUIS NAZARIO RAMIREZ ORTEGA | DCO100219R52 | FORMAS IMPRESAS | 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/ | \$2,000,000.00 |
| 665 | 13/03/2024 | MARIA ISABEL COVARRUBIAS LARIOS | MARIA ISABEL COVARRUBIAS LARIO | COLJ*****W7 | MEDICAMENTO | P9518 F8821 , P9518 F8683 , P9518 F8609 , P9518 F8564 , P9518 F8423 , P9518 F8246 , P9518 F8221c , P9518 F8221 cancel , P9075 F0B49A , P8499 FB-1c , P8499 F977 , P8499 F976 , P8499 F975 , P8499 F974 , P8499 F973 , P8499 F966c , P8499 F964c , P8499 F958c | \$1,091,344.00 |
| 666 | 13/03/2024 | MARIA ISABEL COVARRUBIAS LARIOS | MARIA ISABEL COVARRUBIAS LARIO | COLJ*****W7 | MATERIAL DE CURACION | 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 | \$1,083,213.80 |
| 667 | 13/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | 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 | \$399,394.42 |
| 668 | 13/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | 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 , | \$2,323,613.31 |
| 669 | 13/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | P9375 F381 , P8799 F747 , P7348 FD18053 , P7348 FD14015 , P7294 F3179953 cancel , P7294 F3179953 , P6433 FB-019213 , P5759 FA0012172 , P116 F310885 , | \$2,636,686.78 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 670 | 13/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | SERVICIOS FINANCIEROS | P9375 F385 , P9151 F5188 , P7348 FD13592 , P7294 F3176251 cance , P7294 F3176251 , P6433 FB-018994 , P5759 FA0012171 , P2106 FB47797 , | \$86,668.36 |
| 675 | 14/03/2024 | Leopoldo Rafael Uribe Ruvalcaba | Leopoldo Rafael Uribe Ruvalcaba | UIRL*****KD6 | MATERIAL DE CURACION | P9377 F222 , P9012 F692 , P8538 FA8595 , P8278 F1881 , P7348 FD18048 , P7348 FD10665 , P6433 FB-018997 , | \$83,241.60 |
| 676 | 14/03/2024 | PRESEFA S.A.DE C.V. | Andrés Avelino González Vazquez | PRE1011099W5 | MEDICAMENTO | P9097 Ff-222 , P8075 F15242 , P7387 F12 , P7348 FD18047 , P7348 FD10664c , P7348 FD10656 , P6433 FB-019215 , P3099 F97165 , P3099 F6417070 , P3099 F6417067 , P3099 F417111 , P3099 F417108 , P3099 F417096 , P3099 F417054 , P3099 F417041 , P3099 F417038 , P | \$60,060.00 |
| 677 | 14/03/2024 | PRESEFA S.A.DE C.V. | Andrés Avelino González Vazquez | PRE1011099W5 | MATERIAL DE CURACION | P9408 F2022-220006 , P8942 F432 , P8942 F431 , P8143 FA14489 , P7348 FD18045 , P6433 FB-018998 , P2646 F28081 , P2106 FB47796 , | \$94,638.60 |
| 678 | 14/03/2024 | IMPLEMENTOS MEDICOS DE OCCIDENTE SA DE CV | Lic. Jose Benjamín Garcia A | IMO981125I24 | MEDICAMENTO | P9173 FD-11335 , P9173 FD-11333 , P9173 FD-11332 , P9173 FD-11331 , P9173 FD-11330 , P9173 FD-10764c , P9173 FD-10763c , P7529 FCRE6379c , P7529 FCRE6379 , P7348 FD18020 , P7348 FD10648 , P6433 FB-019216 , P6433 F23771 , P5944 F6537 , P5944 F6522 , P5944 | \$16,822.00 |
| 679 | 14/03/2024 | IMPLEMENTOS MEDICOS DE OCCIDENTE SA DE CV | Lic. Jose Benjamín Garcia A | IMO981125I24 | MATERIAL DE CURACION | P9453 F514 , P9375 F26 , P7348 FD18004 , P6433 FB-018999 , P6433 F23770 , P5759 FA0012169 , | \$42,971.78 |
| 680 | 14/03/2024 | PROVEEDOR DE INSUMOS PARA LA CONSTRUCCION S.A. DE C.V. | Rosa Maria Márquez Barbosa | PIC-970821-V61 | FERRERIA | P8538 FA 1577 , P8066 F6125 , P7348 FD18021 , P7348 FD10668 , P6433 FB-019231 , P6433 F23773 , P5897 FB 366 , P5409 FA11817 , | \$112,361.54 |
| 681 | 14/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | P8738 F39 , P8738 F38 , P8738 F37 , P8738 F36 , P8738 F35c , P8738 F35 , P8738 F34 , P8738 F33 , P8738 F32 , P8738 F31 , P8738 F29 , P8738 F28 , P8738 F27 , P7787 F6864 , P7524 FA261 , P7348 FD18000 , P7348 FD10651 , P7294 F3141541 , P6433 FB-019232 , P64 | \$2,913,442.79 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 682 | 14/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | P9472 FECB7A8c , P9472 FECB7A8 , P7524 FA262 , P7348 FD18022 , P7348 FD10652 , P7294 F3141617 , P7085 F85046 , P6433 FB-018975 , P6433 F23775 , | \$3,653,817.31 |
| 683 | 14/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | P9472 FC521c , P9472 F75434C521 , P7524 FA263 , P7348 FD17999 , P7348 FD10670 , P7294 F3141791 , P7085 F96260 , P7085 F96258 , P7085 F89559c , P7085 F89558c , P7085 F85047c , P7085 F85044c , P6433 FB-018976 , P5470 FB114527 , | \$979,619.42 |
| 684 | 14/03/2024 | ALFEJ MEDICAL ITEMS, S. DE R.L. DE C.V. | Jorge Cervantes López | AMI090923B30 | MEDICAMENTO | P9472 F5BCB0c , P9472 F5BCB0c , P9472 F5BCB0 , P8538 FB 480 , P8538 FB 479 , P7524 F A-0264. , P7348 FD18023 , P7085 F85045 , P6433 FB-018977 , P6433 F23777 , P5759 FA0012168 , | \$579,474.81 |
| 685 | 14/03/2024 | ALUR TEK, S.A DE C.V. | FCO. GUILLERMO CAMPOS | ATE1606112E3 | MATERIAL DE CURACION | P7658 FF3079A1 , P7658 FDA010D8 , P7452 F03100 , P7348 FD10653 , P6433 FB-019299 , P6433 F23778 , P2646 F26616 , | \$2,230.68 |
| 686 | 14/03/2024 | JUAN PABLO MENDOZA ROBLES | JUAN PABLO MENDOZA ROBLES | MERJ*****IY5 | MATERIAL DE CURACION | P9512 FE412855001D0 , P9149 F7069 , P8149 F133 , P8149 F132 , P8149 F129 , P8111 F391 , P7348 FD17994 , P6433 FB-018978 , P6433 F23783 , P5759 FA0012161 , | \$127,816.92 |
| 687 | 14/03/2024 | JUAN PABLO MENDOZA ROBLES | JUAN PABLO MENDOZA ROBLES | MERJ*****IY5 | MEDICAMENTO | P9564 FA7 , P7348 FD18035 , P7348 FD10660 , P7294 FTCGE 220872 , P7024 F70493 , P7024 F70492 , P6433 FB-018993 , P6433 F23784 , | \$24,500.00 |
| 688 | 14/03/2024 | ALFEJ MEDICAL ITEMS, S. DE R.L. DE C.V. | Jorge Cervantes López | AMI090923B30 | MATERIAL DE CURACION | P9145 FB38560 , P8132 F901 , P8132 F900 , P8132 F872 , P7348 FD18033 , P7163 FCFDI 481 , P6780 F1143 , P6780 F1135 , P6780 F1133 , P6780 F1128 , P6780 F1120 , P6780 F1105 , P6780 F1090 , P6780 F1076 , P6780 F1055c , P6780 F1055 , P6780 F1047 , P6433 FB-01 | \$19,453.20 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|---|------------------------------|--------------|---|--|----------------|
| 689 | 14/03/2024 | KORALLMEDICS, S.A. DE C.V. | OMAR MARTIN PUGA RABAGO | KOR210429QZ4 | MATERIAL DE CURACION | P9503 FA 10871 , P9375 F402 , P8052 F4572 , P7348 FD18036 , P7348 FD10655 , P7294 FTCGE 2230795 , P7163 FCFDI3.3 348 , P7163 FCFDI3.3 343c , P6433 FB-0689 cancel , P6433 FB-019275 , P6433 F23787 , | \$7,887.77 |
| 696 | 15/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | SERVICIOS FINANCIEROS | P8683 FA-3033 , P7348 FD18059 , P7348 F22602 , P7294 F3137428c , P7294 F3137428c , P7294 F3137428 , P6433 FB-019310 , P6433 F23794 , P6335 F5735C , P5759 FA0012166 , P296 F2565 , | \$85,565.81 |
| 697 | 15/03/2024 | ALUR TEK, S.A DE C.V. | FCO. GUILLERMO CAMPOS | ATE1606112E3 | MEDICAMENTO | P9375 F391 , P9040 FA 1122 , P9040 FA 1121 , P7348 FD18062 , P7348 FD10658 , P7348 F22603 , P6721 F23193 , P6433 FB-019315 , P6433 F23795 , | \$129,738.66 |
| 701 | 15/03/2024 | CAABSA EAGLE TLAJOMULCO S.A. DE C.V. | JOSE LUIS FRANCISCO GARCIA | CET101208AM8 | RESIDUOS Y DESHECHOS (DISPOSICION) | P9576 FF-148 , P8429 F585 , P8429 F584 , P8429 F0583 , P8144 F38468... , P7163 F538 , P6572 FA584 , P6433 FB-18148 , P6433 F23940 , P6433 F23785 , P6433 F23772 , P6433 F23623 , P6433 F23488 , P6433 F23365 , P6433 F23264 , P6433 F23217 , | \$7,862,199.30 |
| 702 | 15/03/2024 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERVICIOS ESPECIALES | 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 | \$2,182,872.69 |
| 703 | 15/03/2024 | POWER DEPOT SA DE CV | Américo Gerardo Salinas Leal | PDE130702EC7 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9375 F404c , P9375 F404 , P9146 FAG 236 , P8894 F553 , P8184 F287 , P8184 F272 , P8184 F262c , P8184 F262 , P8184 F253 , P8184 F245 , P8184 F244 , P7787 FA 1457 , P7348 FD18065 , P7348 FD10708 , P6433 FB-18150 , P6433 FB-019238 , | \$6,303,754.65 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|--|-------------------------------|--------------|---|---|----------------|
| 704 | 19/03/2024 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR130917717 | FORMAS IMPRESAS | P9375 F405 , P8908 F014 , P8908 F010cccccc , P8839 F792 , 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 , | \$588,163.50 |
| 705 | 19/03/2024 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR130917717 | FORMAS IMPRESAS | P9375 F397 , P8839 F793 , P6433 FB-018972 , P5944 F5359 , P4838 F4315 , P3099 F416035 , | \$466,668.00 |
| 706 | 19/03/2024 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR130917717 | FORMAS IMPRESAS | P9390 F249 , P9375 F413 , P8839 F794 , P7557 F377 , P7348 FD10703 , P7274 FFA-42045c , P7274 F42045c , P7274 F42045 , P7274 F41956 , P6650 F540021 , P6650 F381E4B , P6650 F1002 , P6433 FB-018973 , P4838 F1432 , | \$258,308.80 |
| 707 | 19/03/2024 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR130917717 | FORMAS IMPRESAS | P9375 F403 , P8839 F795 , P8694 F8752 , P7348 FD10705 , P6433 FB-019272 , P4838 F0182 , P2646 F24435 , | \$442,980.80 |
| 708 | 19/03/2024 | COMERCIALIZADORA DRUCK S DE RL DE CV | OSCAR BARBA MARTINEZ | CDR130917717 | FORMAS IMPRESAS | P9375 F409 , P8839 F796 , P7348 FD10706 , P6433 FB-018974 , P4838 F6797 , P4789 F95200 , | \$708,661.40 |
| 709 | 19/03/2024 | CAHERENGO Seguridad Privada, S.A. De C.V. | Joel O. Cuellar B. | CSP060619967 | SERVICIOS ESPECIALES | P9375 F407 , P7348 FD18046 , P7348 FD10693 , P6433 FB-019273 , P6361 F105413-FACJ , | \$1,821,569.62 |
| 710 | 15/03/2024 | FILTROS Y RESINAS INDUSTRIALES, S.A. DE C.V. | Alejandro Eggermont Dominguez | FRI091120KB5 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9390 FMO238 , P9375 F408 , P8683 F9137 , P7348 FD10690 , P6433 FB-019274 , P2646 F17574 , | \$836,890.99 |
| 711 | 15/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9375 F412 , P7348 FD14067 , P7348 FD10689 , P6433 FB-019317 , P5470 FB93300 , P5470 FB 90463c , P5366 F24805 , | \$10,051.40 |
| 712 | 15/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | 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 | \$2,485.88 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
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| 713 | 19/03/2024 | FILTROS Y RESINAS INDUSTRIALES, S.A. DE C.V. | Alejandro Eggermont Domínguez | FRI091120KB5 | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P9579 F2023-00421-1 , P8894 F599 , P8683 F9151 , P7787 F11704 , P7348 FD14063 , P7348 FD10687 , P6433 FB-019319 , P5212 F3425 , P5212 F2692c , | \$661,200.00 |
| 719 | 20/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P8957 FF205B00 , P8957 FDE1A1 , P8957 FD1CC21 , P8957 F250FE , P8957 F198D9 , P8957 F1208E , P8424 F1411 , P8111 F14 , P8014 FA2560 , P8014 FA2552c , P8014 F2598 , P7494 F2004 , P7494 F1971 , P7494 F1970 , P7494 F1943 , P7387 FD14A , P7348 FD14049 , P7348 | \$148,435.92 |
| 720 | 20/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P7914 F9005 , P7914 F9004 , P7914 F8896 , P7348 FD14050 , P7348 FD10617 , P6886 F205428 , P6598 FKPK 172 , P6598 FKPK 166 , P6598 FKPK 159 , P6598 FKPK 153 , P6598 F2753 , P1277 F161166 , P1277 F146912 , | \$94,139.80 |
| 721 | 20/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9580 FA43 , P9189 FG-1057 , P9189 FG-1056 , P9189 FG-1055 , P9189 FG-1054 , P9189 FG-1049 , P9013 F313641 , P8680 F9406 - D , P8661 F90223 , P7348 FD14051 , P5212 F176 , P2646 F8274 , | \$101,025.56 |
| 722 | 20/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | 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 , | \$60,637.84 |
| 723 | 20/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | 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 , | \$18,104.12 |
| 724 | 20/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9583 F797 , P9583 F656 , P9474 F3231 , P8989 FA 123 , P8989 FA 122 , P8684 F000345E , P8111 F398 , P7348 FD14054 , P7348 FD10701 cancel , P6664 FB-2662c , P6664 FB-2662 , P6664 FB-2502 , P6664 FB-2501 , P6664 FB-2500 , P6664 FB-2464 , P5772 F35951 , | \$250,485.76 |

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| 725 | 20/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F3232 , P9445 F07c9390888ad , P8734 FFED 19395 , P7348 FD14055 , P7348 FD10704 , P6664 FB-2665c , P6664 FB-2665 , P6664 FB-2537 , P6664 FB-2496 , P6664 FB-2495 , P6664 FB-2465 , P5308 F255 , P5308 F254 , P5308 F253 , P5308 F252 , P5308 F251 , P5308 | \$75,793.24 |
| 726 | 20/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F3233 , 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 , | \$187,879.40 |
| 727 | 20/03/2024 | AMPHARMA, S.A DE C.V. | JAIME LOPEZ RIVAS | AMP140519AP1 | SERVICIOS DE LABORATORIO | P9474 F3234 , 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 , | \$29,771.40 |
| 729 | 20/03/2024 | ALFEJ MEDICAL ITEMS, S. DE R.L. DE C.V. | Jorge Cervantes López | AMI090923B30 | MEDICAMENTO | P9465 FD5363 , P9465 FCD4A1 , 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 , | \$2,355.00 |
| 730 | 20/03/2024 | Apoyo Técnico Industrial y Ambiental, S.A. de C.V. | IQIP. Edmundo Cortez Mares. | ATI010322F69A | MANTENIMIENTO, OPERACION DE POZOS Y PLANTAS | P8975 FB0777 , P8975 F01741 , P8640 F10011356 , P7664 F8314 A , P7348 FD13878 , P7348 FD10711 , P6433 FB9948 , P6433 FB-019001 , P4838 F37756 , | \$1,602,748.80 |
| 733 | 21/03/2024 | BDP MAYOREO, S.A. DE C.V. | MEDINA CARRILLO MARTIN | BMA170710124 | PAQUETES Y PROGRAMAS (SOFTWARE) | P9585 FCD5BE4 , P9312 F5505 , P8894 F617 , P8683 FA-2995 , P8683 FA-2994 , P7721 FA2020c , P7721 FA2020 , P7348 FD14070 , P7348 FD10714 , P6433 FB-019276 , P4838 F000071564954 , | \$999,920.00 |
| 735 | 21/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | SERVICIOS FINANCIEROS | P9189 FG-1084 , P9189 F1081 , P7348 FD14081 , P7294 F3140117 , P6433 FB9953 , P6433 FB-019277 , P2570 FS 41428 , P116 F227997 , | \$2,558.38 |

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| OC | FECHA | PROVEEDOR | REPRESENTANTE LEGAL | RFC | GRUPO PRODUCTO/SERVICIOS | FACTURA | MONTO |
|-----|------------|----------------------------------|--------------------------------|--------------|--------------------------|---|----------------|
| 737 | 21/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | SERVICIOS FINANCIEROS | P8908 F62 , P7873 FFA-49058 , P7348 FD14072 , P7348 F051 , P7294 F3178600 , P6433 FB-019278 , P6433 F16791 , P4838 FSSBA38422 , P2646 F24428 , | \$2,749.64 |
| 740 | 21/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | P9318 F1148 , P8965 F9429 , P7518 F35103 , P7348 FD14074 , P7348 F056 , P7294 F3143261 , P6433 FB-019289 , P5308 F371 , P5308 F370 , P5308 F369 , P4838 F000011835320 , | \$239,432.30 |
| 746 | 22/03/2024 | EDENRED MEXICO S.A DE C.V | JOSE MARCOS CHAVEZ VALENCIA | ASE930924SS7 | COMBUSTIBLES. | P7348 F22680 , P7294 FTCGE 2336866 , P7294 F3181328 , P6433 FB-019296 , P6433 F23938 , P6433 F16796 , P5548 FCE 818151 , P5548 FCE 818147 , P3697 F15815 , P2646 F26743 , | \$217,101.57 |
| 755 | 25/03/2024 | COMPUTER FORMS S.A DE C.V. | PEDRO CRUZ GARCIA | CFO890401JN5 | FORMAS IMPRESAS | P7548 F3028 , P6457 F46006 , P6433 FB-019337 , P6433 F16797 , P4838 F62220777 , P3697 F15818 cancel , P3697 F15818 , | \$2,730,640.00 |
| 756 | 25/03/2024 | JONATAN ISBOSET SALGADO FIGUEROA | JONATAN ISBOSET SALGADO FIGUER | SAFJ*****MNO | BANQUETES Y EVENTOS | P9390 FFM00954 , P9390 FF954c , P8401 F3947677 , P8401 F3943934 , P8401 F3942047 , P7348 F22658 , P6433 FB-019260 , P6433 F16789 , | \$1,492,920.00 |
| 765 | 27/03/2024 | ALUR TEK, S.A DE C.V. | FCO. GUILLERMO CAMPOS | ATE1606112E3 | MEDICAMENTO | P9310 FA550 , P8875 F296002 , P8725 F233368 , P8725 F233102 , P8725 F230136 , P8725 F221815 , P8725 F217623 , P8725 F214655 , P8725 F212192 , P8725 F209590 , P8725 F208973 , P8725 F208972 , P8725 F208969 , P8725 F208968 , P6188 F2878 , P296 F82051 , P2646 | \$11,500.00 |
| 770 | 27/03/2024 | CASANOVA VALLEJO, S.A. DE C.V. | MIGUEL TORRES SASTRE | CVA910402GI5 | ARRENDAMIENTO | PPD_40 FAA802133 , PPD_40 FAA802131 , PPD_40 FAA802129 , PPD_40 FAA802128 , PPD_40 FAA802127 , PPD_40 FAA802126 , PPD_40 FAA802125 , PPD_40 FAA802122 , PPD_40 FAA802121 , PPD_40 FAA802120 , PPD_40 FAA802118 , PPD_40 FAA802117 , P9390 F962 , P9390 F0ff76b8 | \$4,547,200.00 |