

**MUNICIPIO UNIÓN DE SAN ANTONIO
INFORMATIVA DE ADQUISICIONES
DEL 1 AL 31 DE ENERO DE 2020**

| N° | PROVEEDOR Y/O PRESTADOR | R.F.C. | DOMICILIO | CIUDAD | CODIGO POSTAL | FUENTE DE FINANCIAMIENTO | ORIGEN DEL RECURSO POR CUENTA BANCARIA | FORMA DE PAGAMENTO | DESCRIPCIÓN DEL GASTO | IMPORTE | FECHA DE LA FACTURA | MONTO DE FACTURA |
|----|------------------------------------|-------------------|--|----------------------------|---------------|--------------------------|--|--------------------|--------------------------------------|-----------|---------------------|------------------|
| 1 | ELEKTRON SA DE CV | EBA8202225 C7 | BLVD. TORRES LANDA 3922 COL. LA PICINA | LEON | 37440 | 401 | 106529771 | CHEQUE | MATERIAL ELECTRICO | 33068,35 | 05/02/2020 | 3649 |
| 2 | JESUS RAMIRO HERNANDEZ TORRES | HETJ840219L 39 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | MATERIALES DE CONSTRUCCI ON | 3750001,6 | 23/07/2019 | 556 |
| 3 | CARLOS MANUEL RODRIGUEZ ORNELAS | ROOC930719 PF9 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | RECETAS | 9860 | 27/11/2019 | 51 |
| 4 | MAPEQ | MPE1105271 Z0 | ATALO MONTTOYA 612 COL. EL CALVARIO | LAGOS DE MORENO | 47420 | 401 | 191462687 | CHEQUE | PAPELERIA | 7724,2 | 02/01/2020 | 32449 |
| 5 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 20924,67 | 02/01/2020 | 12278 |
| 6 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 7682,86 | 03/01/2020 | 12293 |
| 7 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 51570,6 | 04/01/2020 | 12323 |
| 8 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 42209,95 | 06/01/2020 | 12353 |

| | | | | | | | | | | | | |
|----|------------------------------|--------------|--|----------------------|-------|-----|-----------|--------|-----------------------|----------|------------|-------|
| 9 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 5270,73 | 07/01/2020 | 12376 |
| 10 | BETIVAL Y CIA SA DE CV | BYX0906151J6 | AV. SIGLO XXI 1429 COL. JARDINES DE CASA | AGUASCALIENTES | 20297 | 401 | 191462687 | CHEQUE | MATENIMIENTO DE POZOS | 15580,38 | 13/01/2020 | 653A |
| 11 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 7736,4 | 04/01/2020 | 12324 |
| 12 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 10053,1 | 02/01/2020 | 12280 |
| 13 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 11118,4 | 06/01/2020 | 12357 |
| 14 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 8196,6 | 08/01/2020 | 12394 |
| 15 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 10769 | 09/01/2020 | 12422 |
| 16 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 21296,89 | 09/01/2020 | 12421 |
| 17 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 6367,18 | 11/01/2020 | 12466 |
| 18 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 38862,48 | 13/01/2020 | 12492 |

| | | | | | | | | | | | | |
|----|-----------------------------------|-------------------|--|----------------------------|-------|-----|-----------|--------|--|----------|------------|-------|
| 19 | R & H ELECTROMECANICA SA DE CV | RHE0703152 99 | RIO GRIGALVA 1399 COL. LAS CEIBAS | LAGOS DE MORENO | 47440 | 401 | 191462687 | CHEQUE | MANTENIMI ENTO DE ALUMBRADO PUBLICO | 153700 | 08/01/2020 | 5528 |
| 20 | MARIA DE LA LUZ REYES | LORM591223 NG4 | CARRETERA PANAMERIC ANA #5 | LAGOS DE MORENO | 47450 | 401 | 191462687 | CHEQUE | REFACCIONE S | 9280 | 02/01/2020 | 1681 |
| 21 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 5799,92 | 13/01/2020 | 12505 |
| 22 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 9940,6 | 13/01/2020 | 12483 |
| 23 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 9940,6 | 13/01/2020 | 12482 |
| 24 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 9940,6 | 12/01/2020 | 12478 |
| 25 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 5799,92 | 11/01/2020 | 12457 |
| 26 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 6922,81 | 15/01/2020 | 12550 |
| 27 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 10533,42 | 15/01/2020 | 12542 |
| 28 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 19458,27 | 16/01/2020 | 12566 |
| 29 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 10603,45 | 17/01/2020 | 12586 |

| | | | | | | | | | | | | |
|----|------------------------------|--------------|--|----------------------|-------|-----|-----------|--------|------------------------|----------|------------|-------|
| 30 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 6507 | 17/01/2020 | 12587 |
| 31 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 10389,79 | 18/01/2020 | 12607 |
| 32 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 42167,69 | 20/01/2020 | 12630 |
| 33 | ELEKTRON SA DE CV | EBA8202225C7 | BLVD. TORRES LANDA 3922 COL. LA PICINA | LEON | 37440 | 401 | 191462687 | CHEQUE | MATERIAL ELECTRICO | 5925,93 | 28/01/2020 | 2982 |
| 34 | ELEKTRON SA DE CV | EBA8202225C7 | BLVD. TORRES LANDA 3922 COL. LA PICINA | LEON | 37440 | 401 | 191462687 | CHEQUE | MATERIAL ELECTRICO | 7947,08 | 28/01/2020 | 2981 |
| 35 | BETIVAL Y CIA SA DE CV | BYX0906151J6 | AV. SIGLO XXI 1429 COL. JARDINES DE CASA | AGUASCALIENTES | 20297 | 401 | 191462687 | CHEQUE | MANTENIMIENTO DE POZOZ | 11374,66 | 30/01/2020 | 717A |
| 38 | MAPEQ | MPE1105271Z0 | ATALO MONTOYA 612 COL. EL CALVARIO | LAGOS DE MORENO | 47420 | 401 | 191462687 | CHEQUE | PAPELERIA | 6946,02 | 22/01/2020 | 33182 |
| 39 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 19880,74 | 21/01/2020 | 12652 |
| 40 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 5363,82 | 19/01/2020 | 12623 |
| 41 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBLE | 38143,23 | 23/01/2020 | 12696 |

| | | | | | | | | | | | | |
|----|---------------------------------|------------------|-------------------------------------|----------------------------|-------|-----|-----------|--------|-----------------|----------|------------|-------|
| 42 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 10446,55 | 22/01/2020 | 12677 |
| 43 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 8867,11 | 24/01/2020 | 12715 |
| 44 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 11019,17 | 25/01/2020 | 12735 |
| 45 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 43311,5 | 27/01/2020 | 12765 |
| 46 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 7956,61 | 28/01/2020 | 12787 |
| 47 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 17447,27 | 29/01/2020 | 12810 |
| 48 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 26521,13 | 30/01/2020 | 12833 |
| 49 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462687 | CHEQUE | COMBUSTIBL E | 15678,66 | 31/01/2020 | 12859 |
| 50 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462717 | CHEQUE | COMBUSTIBL E | 9977,41 | 17/01/2020 | 12579 |
| 51 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462717 | CHEQUE | COMBUSTIBL E | 10142 | 20/01/2020 | 12628 |
| 52 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462717 | CHEQUE | COMBUSTIBL E | 5734,94 | 25/01/2020 | 12742 |

| | | | | | | | | | | | | |
|----|--|---------------|----------------|------------------|-------|-----|-----------|--------|--------------------|---------|------------|------|
| 53 | CADECO SA DE CV | CAD850514L17 | CONOCIDO | LEON | 37290 | 401 | 191462717 | CHEQUE | MATERIAL ELECTRICO | 7012,62 | 23/01/2020 | 5484 |
| 55 | ACEROS LA BODEGUITA | MAMC5711224T7 | CONOCIDO | SAN JULIAN | 47170 | 401 | 111318985 | CHEQUE | MATERIAL METALICO | 17966,4 | 22/11/2019 | 1852 |
| 56 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | CSS160330CP7 | RIO RODADO #14 | CIUDAD DE MEXICO | 6500 | 401 | 111318985 | CHEQUE | ENERGIA ELECTRICA | 933507 | 08/01/2020 | 0 |
| 57 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | CSS160330CP7 | RIO RODADO #14 | CIUDAD DE MEXICO | 6500 | 401 | 111318985 | CHEQUE | ENERGIA ELECTRICA | 73659 | 21/01/2020 | 0 |

**MUNICIPIO UNIÓN DE SAN ANTONIO
INFORMATIVA DE ADQUISICIONES
DEL 1 AL 29 DE FEBRERO DE 2020**

| N° | PROVEEDOR Y/O PRESTADOR | R.F.C. | DOMICILIO | CIUDAD | CODIGO POSTAL | FUENTE DE FINANCIAMIENTO | ORIGEN DEL RECURSO POR CUENTA BANCARIA | FORMA DE PAGAMENTO | DESCRIPCIÓN DEL GASTO | IMPORTE | FECHA DE LA FACTURA | CANTIDAD DE FACTURAS |
|----|-------------------------------|---------------|---------------------------|----------------------|---------------|--------------------------|--|--------------------|----------------------------|----------|---------------------|----------------------|
| 1 | JESUS RAMIRO HERNANDEZ TORRES | HETJ840219L39 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | | 106529771 | CHEQUE | MATERIAL PARA AYUDA SOCIAL | 900000 | 14/02/2020 | 51 |
| 2 | JESUS RAMIRO HERNANDEZ TORRES | HETJ840219L39 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | | 106529771 | CHEQUE | MATERIAL PARA AYUDA SOCIAL | 900000 | 23/07/2019 | A556 |
| 3 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | | 106529771 | CHEQUE | COMBUSTIBLE | 32609,59 | 06/02/2020 | 12960 |
| 4 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | | 106529771 | CHEQUE | COMBUSTIBLE | 17003,65 | 07/02/2020 | 12978 |
| 5 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | | 106529771 | CHEQUE | COMBUSTIBLE | 13831,92 | 08/02/2020 | 13001 |

| | | | | | | | | | | | |
|----|------------------------------------|-------------------|---|----------------------------|-------|-----------|--------|-----------------|----------|------------|-------|
| 6 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 46473,51 | 10/02/2020 | 13023 |
| 7 | MIGUEL ANGEL BARRAGAN HERNANDEZ | BAHM71081 9UZ6 | AVE. FELIX RAMIREZ RENTERIA # 1791 | LAGOS DE MORENO | 47450 | 106529771 | CHEQUE | PINTURAS | 56070 | 28/01/2020 | 3768 |
| 8 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 11654,61 | 07/02/2020 | 12982 |
| 9 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 10809,01 | 13/02/2020 | 13084 |
| 10 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 9095,86 | 28/01/2020 | 12804 |
| 11 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 8466,89 | 30/01/2020 | 12844 |
| 12 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 10322 | 30/01/2020 | 12845 |
| 13 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 6251,1 | 15/02/2020 | 13126 |
| 14 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 5571,72 | 16/02/2020 | 1352 |
| 15 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 46392,95 | 17/02/2020 | 13162 |
| 17 | MIGUEL MOJICA LOPEZ | MOLM78039 8V3 | OBREGON # 6 | SAN JULIAN | 47170 | 106529771 | CHEQUE | ALAMBRADO | 41152 | 21/01/2020 | 4BCA |
| 18 | MIGUEL MOJICA LOPEZ | MOLM78039 8V3 | OBREGON # 6 | SAN JULIAN | 47170 | 106529771 | CHEQUE | ALAMBRADO | 17820 | 30/01/2020 | 5D69 |

| | | | | | | | | | | | |
|----|---------------------------------|----------------|---------------------------|----------------------|-------|-----------|--------|----------------------------|----------|------------|-------|
| 19 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 16905,78 | 18/02/2020 | 13207 |
| 20 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 19030,67 | 19/02/2020 | 13184 |
| 21 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 31371,29 | 20/02/2020 | 13228 |
| 22 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 10696,05 | 21/02/2020 | 13249 |
| 23 | MAMEME GAS SA DE CV | MGA090227 1A0 | CONOCIDO | TOPIA | 34567 | 191462776 | CHEQUE | COMBUSTIBL E | 6551,96 | 13/02/2020 | 5269 |
| 24 | MARIA EVA PLACENCIA VILLALPANDO | PAVE781126 BX7 | CONOCIDO | LAGOS DE MORENO | 47470 | 195932017 | CHEQUE | SERVICIO DE INTERNET | 7000 | 03/03/2020 | 1239 |
| 25 | JESUS RAMIRO HERNANDEZ TORRES | HETJ840219L 39 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 112579073 | CHEQUE | MATERIAL PARA AYUDA SOCIAL | 607929,2 | 23/07/2019 | A556 |
| 26 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | COMBUSTIBL E | 15441,32 | 01/02/2020 | 12888 |
| 27 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | COMBUSTIBL E | 6026,96 | 02/02/2020 | 12902 |
| 28 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | COMBUSTIBL E | 16598,65 | 03/02/2020 | 12910 |
| 29 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | COMBUSTIBL E | 33465,78 | 04/02/2020 | 12924 |
| 30 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | COMBUSTIBL E | 16624,67 | 05/02/2020 | 12942 |

| | | | | | | | | | | | |
|----|------------------------------|---------------|---|----------------------|-------|-----------|--------|-------------|----------|------------|-------|
| 31 | QUALITAS COMPAÑÍA DE SEGUROS | QCS931209G49 | JOSE MARIA CASTORENA 426 COL.SAN JOSE DE LOS CEDROS | CIUDAD DE MEXICO | 5200 | 191462687 | CHEQUE | SEGUROS | 11779,49 | 07/02/2020 | 7956 |
| 33 | TRACTOREFACCIONES DE LAGOS | TLA100313153 | CONOCIDO | LAGOS DE MORENO | 47410 | 191462687 | CHEQUE | REFACCIONES | 9800 | 13/02/2020 | 9372 |
| 34 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | COMBUSTIBLE | 10949,22 | 12/02/2020 | 13066 |
| 35 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | COMBUSTIBLE | 27980,36 | 13/02/2020 | 13085 |
| 36 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | COMBUSTIBLE | 18761,05 | 14/02/2020 | 13100 |
| 38 | COMER ROCA SA DE CV | CRO150526LU9 | PLAZA DE LOS ARCOS # 130 | LEON | 37258 | 191462687 | CHEQUE | REFACCIONES | 19604 | 24/02/2020 | A135 |
| 39 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | COMBUSTIBLE | 18646,84 | 22/02/2020 | 13267 |
| 40 | HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | COMBUSTIBLE | 51660,75 | 24/02/2020 | 13297 |
| 41 | HDI SEGUROS SA DE CV | HSE701218532 | CONOCIDO | GUADALAJARA | 44158 | 191462687 | CHEQUE | SEGUROS | 13886,57 | 21/02/2020 | 203C |
| 42 | TELEFONOS DE MEXICO SA DE CV | TME840315-KT6 | PARQUE VIA 198 COL. CUAUHTEMOC | CIUDAD DE MEXICO | 6500 | 191462687 | CHEQUE | TELEFONIA | 21850,15 | 07/01/2020 | 2076 |
| 43 | FRANCISCO PADILLA SANIZ | PASF781004MNA | LA PAZ SUR 119 COL. CENTRO | SAN JULIAN | 47170 | 191462687 | CHEQUE | HIPOCLORITO | 17384,16 | 07/01/2020 | 6353 |
| 44 | FRANCISCO PADILLA SANIZ | PASF781004MNA | LA PAZ SUR 119 COL. CENTRO | SAN JULIAN | 47170 | 191462687 | CHEQUE | HIPOCLORITO | 12750,02 | 15/01/2020 | 6505 |

| | | | | | | | | | | | | |
|----|---|-------------------|-------------------------------------|----------------------------|-------|--|-----------|--------|------------------------------------|----------|------------|-------|
| 45 | PAPELERIA EL ROMANO | PAVE781126 BX7 | CONOCIDO | LAGOS DE MORENO | 47470 | | 191462687 | CHEQUE | SERVICIO MENSUAL DE INTERNET | 7000 | 03/03/2020 | 1239 |
| 46 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | | 191462687 | CHEQUE | COMBUSTIBL E | 10322,11 | 26/02/2020 | 13333 |
| 47 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | | 191462687 | CHEQUE | COMBUSTIBL E | 20180,96 | 27/02/2020 | 13359 |
| 48 | HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | | 191462687 | CHEQUE | COMBUSTIBL E | 10762,11 | 28/02/2020 | 13381 |
| 49 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | CSS160330C P7 | RIO RODADO #14 | CIUDAD DE MEXICO | 6500 | | 114245970 | CHEQUE | ENERGIA ELECTRICA | 736156 | 04/02/2020 | 0 |

**MUNICIPIO UNIÓN DE SAN ANTONIO
INFORMATIVA DE ADQUISICIONES
DEL 1 AL 31 DE MARZO DE 2020**

| N° | PROVEEDOR Y/O PRESTADOR | R.F.C. | DOMICILIO | CIUDAD | CODIGO POSTAL | FUENTE DE FINANCIAMIE NTO | ORIGEN DEL RECURSO POR CUENTA BANCARIA | FORMA DE PAG O | DESCRIPCIÓN DEL G. | IMPORTE | FECHA DE LA FACTURA | MONTANTO DE FACTURA |
|----|--|------------------|-------------------------------------|----------------------------|------------------|---------------------------------|---|-------------------|--------------------|----------|------------------------|---------------------|
| 1 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBL E | 300000 | 12/03/2020 | 52 |
| 2 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBL E | 21276,96 | 11/03/2020 | 13581 |
| 3 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBL E | 26552,06 | 12/03/2020 | 13597 |

| | | | | | | | | | | | | |
|----|---------------------------------------|---------------|------------------------------------|----------------------|-------|-----|-----------|--------|----------------------------|----------|------------|-------|
| 4 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 19140,22 | 13/03/2020 | 13605 |
| 5 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 16712,37 | 14/03/2020 | 13622 |
| 6 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 6943,86 | 15/03/2020 | 13636 |
| 7 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 18524,17 | 16/03/2020 | 13645 |
| 8 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 29495,55 | 17/03/2020 | 13655 |
| 9 | TEOFANES MORENO VILLALOBOS | MOVT5212278UA | HIDALGO 16 COL. CENTRO | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | MATERIALES DE CONSTRUCCION | 5686 | 19/03/2020 | 1143 |
| 10 | FELIPE CARLOS JIMENEZ NUÑEZ | JIIF670902A93 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | VIATICOS | 11378,57 | 07/01/2020 | A6216 |
| 11 | YOLANDA VALDIVIA LUCIO | VALY671217GD0 | SANTA CLARA #129 | LEON | 37260 | 401 | 191462415 | CHEQUE | RENTA DE SONIDO | 32480 | 10/02/2020 | A124 |
| 12 | YOLANDA VALDIVIA LUCIO | VALY671217GD0 | SANTA CLARA #129 | LEON | 37260 | 401 | 191462415 | CHEQUE | RENTA DE SONIDO | 5568 | 10/02/2020 | A125 |
| 13 | YOLANDA VALDIVIA LUCIO | VALY671217GD0 | SANTA CLARA #129 | LEON | 37260 | 401 | 191462415 | CHEQUE | RENTA DE SONIDO | 5568 | 10/02/2020 | A126 |
| 14 | MIGUEL ANGEL BARRAGAN HERNANDEZ | BAHM710819UZ6 | AVE. FELIX RAMIREZ RENTERIA # 1791 | LAGOS DE MORENO | 47450 | 401 | 191462415 | CHEQUE | PINTURAS | 36888 | 19/02/2020 | 3888 |
| 15 | MIGUEL ANGEL BARRAGAN HERNANDEZ | BAHM710819UZ6 | AVE. FELIX RAMIREZ RENTERIA # 1791 | LAGOS DE MORENO | 47450 | 401 | 191462415 | CHEQUE | PINTURAS | 50380 | 06/03/2020 | 3959 |

| | | | | | | | | | | | | |
|----|---------------------------------------|---------------|------------------------------------|--------------------------|-------|-----|-----------|--------|-----------------------------------|-----------|------------|-------|
| 16 | MIGUEL ANGEL BARRAGAN HERNANDEZ | BAHM710819UZ6 | AVE. FELIX RAMIREZ RENTERIA # 1791 | LAGOS DE MORENO | 47450 | 401 | 191462415 | CHEQUE | PINTURAS | 16540 | 13/03/2020 | 3986 |
| 17 | MARIA ELENA MORAN SEGOVIA | MOSE591128N36 | CONOCIDO | LEON | 37510 | 401 | 106529771 | CHEQUE | MEDICAMENTOS | 16240,91 | 26/09/2019 | 37082 |
| 18 | MARIA ELENA MORAN SEGOVIA | MOSE591128N36 | CONOCIDO | LEON | 37510 | 401 | 106529771 | CHEQUE | MEDICAMENTOS | 432432,74 | 16/12/2019 | 38345 |
| 19 | JOSE GUADALUPE HERNANDEZ GARCIA | HAGG660318P67 | CONOCIDO | LEON | 37353 | 401 | 106529771 | CHEQUE | MEDICAMENTOS | 10864,61 | 27/12/2019 | 3A11 |
| 20 | ACEROS LA BODEGUITA | MAMC5711224T7 | CONOCIDO | SAN JULIAN | 47170 | 401 | 106529771 | CHEQUE | MATERIAL METALICO | 16923,6 | 18/02/2020 | 2083 |
| 21 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 6278,58 | 01/03/2020 | 13432 |
| 22 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 35373,23 | 02/03/2020 | 13443 |
| 23 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 15837,39 | 03/03/2020 | 13456 |
| 24 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 10086,3 | 04/03/2020 | 13472 |
| 25 | JUAN PABLO DOMINGUEZ BERNARDINO | DOBJ7908179X9 | CONOCIDO | SAN FRANCISCO DEL RINCON | 36300 | 401 | 106529771 | CHEQUE | UNIFORMES 'PARA SEGURIDAD PUBLICA | 15995,24 | 05/03/2020 | 9E6E |
| 26 | JUAN PABLO DOMINGUEZ BERNARDINO | DOBJ7908179X9 | CONOCIDO | SAN FRANCISCO DEL RINCON | 36300 | 401 | 106529771 | CHEQUE | UNIFORMES 'PARA SEGURIDAD PUBLICA | 11484 | 05/03/2020 | 2666 |
| 27 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 24429,05 | 05/03/2020 | 13490 |
| 28 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 11792,6 | 07/03/2020 | 13537 |

| | | | | | | | | | | | | |
|----|---------------------------------------|---------------|--|----------------------|-------|-----|-----------|--------|--------------------------|----------|------------|--------|
| 29 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 43770 | 09/03/2020 | 13553 |
| 30 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 10831,5 | 10/03/2020 | 13569 |
| 37 | JOSE DE JESUS MUÑOS PADILLA | MUCJ601217NP3 | LERDO DE TEJADA # 219 | LEON | 37320 | 401 | 106529771 | CHEQUE | MATERIAL MEDICINAL | 51484 | 20/03/2020 | 11686 |
| 38 | TELEFONOS DE MEXICO SA DE CV | TME840315-KT6 | PARQUE VIA 198 COL. CUAUHTEMOC | CIUDAD DE MEXICO | 6500 | 401 | 106529771 | CHEQUE | TELEFONIA | 23172,72 | 12/02/2020 | AC6A |
| 42 | GEOECO DEL BAJIO SA DE CV | GBA080423TQ7 | JUVENTINO ROSAS # 206 | LEON | 37020 | 401 | 191462687 | CHEQUE | NIVEL DE MEDICION | 16597,28 | 03/03/2020 | 17120 |
| 43 | COLETECH SA DE CV | COL040607NY8 | AVE. PASEO DE LOS SAUCES # 50 | ESTADO DE MEXICO | 54130 | 401 | 191462687 | CHEQUE | BUSTO DE BRONCE | 46400 | 02/03/2020 | 3965 |
| 44 | ELEKTRON | EBA8202225C7 | BLVD. TORRES LANDA 3922 COL. LA PICINA | LEON | 37440 | 401 | 191462687 | CHEQUE | MATERIAL ELECTRICO | 35908,96 | 31/03/2020 | 339341 |
| 45 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 191462776 | CHEQUE | COMBUSTIBLE | 14677,2 | 21/02/2020 | 13264 |
| 46 | PRODUCTOS MEDICOS DEL BAJIO | PMB900314NP0 | HIDALGO # 328 | LEON | 37000 | 401 | 191462776 | CHEQUE | MATERIAL MEDICO | 7300 | 30/03/2020 | 21207 |
| 47 | CR FORMAS SA DE CV | CF0101206HJ7 | CONOCIDO | ZAPOPAN | 45070 | 401 | 191462717 | CHEQUE | FORMAS VALORADAS | 11609,28 | 24/01/2020 | 3607 |
| 49 | JESUS EVERARDO GUARDADO GONZALEZ | GUGJ740627M23 | CONOCIDO | LAGOS DE MORENO | 47470 | 401 | 191462717 | CHEQUE | PUBLICIDAD | 11600 | 09/01/2020 | 320 |
| 50 | AUTOS DE LEON SA DE CV | ASL160408U49 | BLVD. JOSE MARIA MORELOS 1430 | LEON | 37130 | 401 | 196636675 | CHEQUE | REPARACION DE AMBULANCIA | 92000 | 27/04/2020 | FD3E |
| 51 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBLE | 13185,92 | 06/03/2020 | 13518 |

| | | | | | | | | | | | | |
|----|--|----------------|---------------------------|----------------------|-------|-----|-----------|--------|-------------------------------|----------|------------|-------|
| 52 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBL E | 7157,7 | 17/03/2020 | 13657 |
| 53 | FORTUNATO PEREZ TORRES | PETF410110T E7 | CONOCIDO | LAGOS DE MORENO | 47420 | 401 | 196636675 | CHEQUE | PLANTAS | 7500 | 17/03/2020 | 437 |
| 54 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBL E | 14062,5 | 18/03/2020 | 13667 |
| 55 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBL E | 27169,74 | 19/03/2020 | 13691 |
| 56 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBL E | 8130,5 | 20/03/2020 | 13716 |
| 57 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBL E | 17254,91 | 21/03/2020 | 13727 |
| 58 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBL E | 33263,52 | 23/03/2020 | 13753 |
| 59 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBL E | 6474,51 | 24/03/2020 | 13766 |
| 60 | JESUS RAMIRO HERNANDEZ TORRES | HETJ840219L 39 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 401 | 112579073 | CHEQUE | AYUDAS SOCIAL PARA MATERIALES | 393475 | 23/07/2019 | A556 |
| 61 | JESUS RAMIRO HERNANDEZ TORRES | HETJ840219L 39 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 401 | 112579073 | CHEQUE | AYUDAS SOCIAL PARA MATERIALES | 43716,6 | 23/07/2019 | A556 |
| 74 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | CSS160330C P7 | RIO RODADO #14 | CIUDAD DE MEXICO | 6500 | 401 | 114245970 | CHEQUE | ENERGIA ELECTRICA | 880339 | 10/03/2020 | 0 |

**MUNICIPIO UNIÓN DE SAN ANTONIO
INFORMATIVA DE ADQUISICIONES
DEL 1 AL 30 DE ABRIL DE 2020**

| N° | PROVEEDOR Y/O PRESTADOR | R.F.C. | DOMICILIO | CIUDAD | CODIGO POSTAL | FUENTE DE FINANCIAMIENTO | ORIGEN DEL RECURSO POR CUENTA BANCARIA | FORMA DE PAGACIÓN | DESCRIPCIÓN DEL GASTO | IMPORTE | FECHA DE LA FACTURA | CENTRO DE FACTURACIÓN |
|----|----------------------------|--------------|--|----------------------|---------------|--------------------------|--|-------------------|-----------------------|----------|---------------------|-----------------------|
| 1 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 5987,25 | 03/04/2020 | 11543 |
| 2 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 13042,58 | 06/04/2020 | 11463 |
| 3 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 26818,95 | 07/04/2020 | 11468 |
| 4 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 8056,4 | 08/04/2020 | 11475 |
| 5 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 19101,19 | 09/04/2020 | 11482 |
| 6 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 9468,86 | 10/04/2020 | 11493 |
| 7 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 6144,6 | 11/04/2020 | 11496 |

| | | | | | | | | | | | | |
|----|----------------------------|------------------|--|----------------------|-------|-----|-----------|--------|-------------|----------|------------|-------|
| 8 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 7888,75 | 12/04/2020 | 11497 |
| 9 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 26235,77 | 13/04/2020 | 11498 |
| 11 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 9799,7 | 21/04/2020 | 11541 |
| 12 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 12549,08 | 22/04/2020 | 11547 |
| 13 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 21003,83 | 23/04/2020 | 11554 |
| 14 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 13584,62 | 24/04/2020 | 11560 |
| 15 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 9143,04 | 25/04/2020 | 11565 |
| 16 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 5585,64 | 26/04/2020 | 11566 |

| | | | | | | | | | | | | |
|----|---------------------------------------|---------------|--|----------------------|-------|-----|-----------|--------|------------------------|----------|------------|-------|
| 17 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 191462415 | CHEQUE | COMBUSTIBLE | 32946,42 | 27/04/2020 | 11567 |
| 18 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARR. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 20605,78 | 02/06/2020 | 13929 |
| 19 | BETIVAL Y CIA SA DE CV | BYX0906151J6 | AV. SIGLO XXI 1429 COL. JARDINES DE CASA | AGUASCALIENTES | 20297 | 401 | 106529771 | CHEQUE | MANTENIMIENTO DE POZOS | 10652,05 | 30/03/2020 | 943A |
| 20 | FRANCISCO PADILLA SANIZ | PASF781004MNA | LA PAZ SUR 119 COL. CENTRO | SAN JULIAN | 47170 | 401 | 106529771 | CHEQUE | HIPOCLORITO | 7708,06 | 06/02/2020 | 6881 |
| 21 | FRANCISCO PADILLA SANIZ | PASF781004MNA | LA PAZ SUR 119 COL. CENTRO | SAN JULIAN | 47170 | 401 | 106529771 | CHEQUE | HIPOCLORITO | 10623,19 | 17/02/2020 | 7089 |
| 22 | FRANCISCO PADILLA SANIZ | PASF781004MNA | LA PAZ SUR 119 COL. CENTRO | SAN JULIAN | 47170 | 401 | 106529771 | CHEQUE | HIPOCLORITO | 9775,18 | 03/03/2020 | 7316 |
| 23 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 26818,95 | 07/04/2020 | 11465 |
| 24 | ACEROS LA BODEGUITA | MAMC5711224T7 | CONOCIDO | SAN JULIAN | 47170 | 401 | 106529771 | CHEQUE | MATERIAL METAL | 15675 | 29/11/2019 | 1872 |
| 25 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 11947,67 | 14/04/2020 | 1506 |
| 26 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBLE | 21158,4 | 16/04/2020 | 11512 |

| | | | | | | | | | | | | |
|----|---------------------------------------|-------------------|--|----------------------------|-------|-----|-----------|--------|-----------------|----------|------------|-------|
| 27 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION- SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBL E | 6672,75 | 17/04/2020 | 11526 |
| 28 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION- SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBL E | 12833,94 | 18/04/2020 | 11531 |
| 29 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION- SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 106529771 | CHEQUE | COMBUSTIBL E | 38271,7 | 19/04/2020 | 11536 |
| 30 | JORGE SOTELO RUIZ | SORJ690221 GJ6 | CONOCIDO | LAGOS DE MORENO | 47530 | 401 | 191462687 | CHEQUE | REFACCIONE S | 8700 | 07/04/2020 | 138 |
| 32 | NARO CONSULTORES SA DE CV | NCO1606283 W4 | CASA GRANDE 245 | CIUDAD DE MEXICO | 3023 | 401 | 191462687 | CHEQUE | REFACCIONE S | 16240 | 17/04/2020 | 430 |
| 33 | FRANCO BELMONTE MARCO ANTONIO | FABM740911 IA3 | CONOCIDO | LAGOS DE MORENO | 47573 | 401 | 191462687 | CHEQUE | REFACCIONE S | 5974 | 22/04/2020 | CE63 |
| 34 | COME ROCA SA DE CV | CRO150526L U9 | PLAZA DE ARCOS 130 | LEON | 37258 | 401 | 191462687 | CHEQUE | REFACCIONE S | 17342 | 21/04/2020 | A161 |
| 35 | COME ROCA SA DE CV | CRO150526L U9 | PLAZA DE ARCOS 130 | LEON | 37258 | 401 | 191462687 | CHEQUE | REFACCIONE S | 8004 | 21/04/2020 | A162 |
| 36 | MAMEME GAS SA DE CV | MGA090227 1A0 | CONOCIDO | TOPIA | 34567 | 401 | 191462776 | CHEQUE | COMBUSTIBL E | 5151,6 | 29/04/2020 | 6169 |
| 37 | CARLOS MANUEL MARTINEZ ORNELAS | ROO930719P F9 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 401 | 195932017 | CHEQUE | REFACCIONE S | 9860 | 14/04/2020 | A70 |
| 38 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBL E | 10283,5 | 25/03/2020 | 13781 |
| 39 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBL E | 15472,73 | 26/03/2020 | 13802 |
| 40 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBL E | 9553,96 | 27/03/2020 | 13821 |

| | | | | | | | | | | | | |
|----|--|---------------|---|----------------------|-------|-----|-----------|--------|-------------------|----------|------------|-------|
| 41 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBLE | 5082,95 | 28/03/2020 | 13848 |
| 42 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBLE | 6417,71 | 29/03/2020 | 13870 |
| 43 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBLE | 21825,05 | 30/03/2020 | 13878 |
| 44 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBLE | 12581,35 | 31/03/2020 | 13901 |
| 45 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBLE | 8976,11 | 23/04/2020 | 14248 |
| 46 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBLE | 13405,34 | 20/04/2020 | 14207 |
| 47 | TELEFONOS DE MEXICO SA DE CV | TME840315-KT6 | PARQUE VIA 198 COL. CUAUHTEMOC | CIUDAD DE MEXICO | 6500 | 401 | 196636675 | CHEQUE | TELEFONIA | 23193,04 | 11/03/2020 | AA1C |
| 48 | SERVICIO UNION AG SA DE CV | SUA960920NP0 | CARR. UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 401 | 196636675 | CHEQUE | COMBUSTIBLE | 18340 | 31/01/2020 | 11169 |
| 49 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | CSS160330CP7 | RIO RODADO #14 | CIUDAD DE MEXICO | 6500 | 401 | 114245970 | CHEQUE | ENERGIA ELECTRICA | 893081 | 13/04/2020 | 0 |
| 50 | JOSE DE JESUS MUÑOS CEDILLO | MUCJ601217NP3 | LERDO DE TEJADA #219 | LEON | 37320 | 401 | 114245970 | CHEQUE | MATERIAL MEDICO | 31648,8 | 20/04/2020 | 11880 |
| 59 | JOSE DE JESUS MUÑOS CEDILLO | MUCJ601217NP3 | LERDO DE TEJADA #219 | LEON | 37320 | 401 | 112579073 | CHEQUE | MATERIAL MEDICO | 79130,27 | 08/04/2020 | 11836 |

| | | | | | | | | | | | | |
|----|------------------------|------------------|--|------|-------|-----|-----------|--------|------------------------------------|----------|------------|------|
| 60 | AUTOS DE LEON SA DE CV | ASL160408U 49 | BLVD. JOSE MARIA MORELOS 1430 | LEON | 37130 | 401 | 112579073 | CHEQUE | REPARACION DE AMBULANCI A | 64270,36 | 27/04/2020 | 1418 |
|----|------------------------|------------------|--|------|-------|-----|-----------|--------|------------------------------------|----------|------------|------|

**MUNICIPIO UNIÓN DE SAN ANTONIO
INFORMATIVA DE ADQUISICIONES
DEL 1 AL 31 DE MAYO DE 2020**

| N° | PROVEEDOR Y/O PRESTADOR | R.F.C. | DOMICILIO | CIUDAD | CODIGO POSTAL | FUENTE DE FINANCIAMIE NTO | ORIGEN DEL RECURSO POR CUENTA BANCARIA | FORMA DE PAG RIPCIÓN DEL G | IMPORTE | FECHA DE LA FACTURA | OLIO DE FACTURA | |
|----|------------------------------------|-------------------|---|--------------------|------------------|---------------------------------|---|-------------------------------|----------|------------------------|-----------------|------|
| 3 | MIGUEL ANGEL BARRAGAN HERNANDEZ | BAHM71081 9UZ6 | AV. FELIX RAMIRES RENTERIA 1791 COL.LOMAS BONITA | LAGOS DE MORENO | 47450 | | 191462415 | cheque | PINTURAS | 56720 | 30/03/2020 | 4064 |
| 4 | MIGUEL ANGEL BARRAGAN HERNANDEZ | BAHM71081 9UZ6 | AV. FELIX RAMIRES RENTERIA 1791 COL.LOMAS BONITA | LAGOS DE MORENO | 47450 | | 191462415 | cheque | PINTURAS | 26680 | 03/04/2020 | 4090 |
| 5 | MIGUEL ANGEL BARRAGAN HERNANDEZ | BAHM71081 9UZ6 | AV. FELIX RAMIRES RENTERIA 1791 COL.LOMAS BONITA | LAGOS DE MORENO | 47450 | | 191462415 | cheque | PINTURAS | 9504 | 20/04/2020 | 4136 |
| 6 | MIGUEL ANGEL BARRAGAN HERNANDEZ | BAHM71081 9UZ6 | AV. FELIX RAMIRES RENTERIA 1791 COL.LOMAS BONITA | LAGOS DE MORENO | 47450 | | 191462415 | cheque | PINTURAS | 16340 | 07/05/2020 | 4213 |

| | | | | | | | | | | | |
|----|---------------------------------------|-------------------|--|----------------------|-------|-----------|--------|------------------------------|-----------|------------|-------|
| 7 | MIGUEL ANGEL BARRAGAN HERNANDEZ | BAHM71081 9UZ6 | AV. FELIX RAMIRES RENTERIA 1791 COL.LOMAS BONITA | LAGOS DE MORENO | 47450 | 191462415 | cheque | PINTURAS | 59660 | 19/05/2020 | 4257 |
| 8 | MARIA ELENA MORAN SEGOVIA | MOSE591128 N36 | CONOCIDO | LEON | 37510 | 191462415 | CHEQUE | MEDICAMEN TOS | 438407,96 | 26/02/2020 | 504 |
| 9 | MARIA ELENA MORAN SEGOVIA | MOSE591128 N36 | CONOCIDO | LEON | 37510 | 191462415 | CHEQUE | MEDICAMEN TOS | 81743,53 | 15/04/2020 | 1279 |
| 10 | RAUL MARTINEZ HERNANDEZ | MALR630807 T21 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462415 | CHEQUE | REFACCIONE S | 51631 | 08/01/2020 | 611 |
| 11 | RAUL MARTINEZ HERNANDEZ | MALR630807 T21 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462415 | CHEQUE | REFACCIONE S | 29958 | 29/01/2020 | 635 |
| 12 | RAUL MARTINEZ HERNANDEZ | MALR630807 T21 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462415 | CHEQUE | REFACCIONE S | 36638 | 23/03/2020 | 663 |
| 13 | RAUL MARTINEZ HERNANDEZ | MALR630807 T21 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462415 | CHEQUE | REFACCIONE S | 34663 | 22/04/2020 | 672 |
| 14 | RAUL MARTINEZ HERNANDEZ | MALR630807 T21 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462415 | CHEQUE | REFACCIONE S | 24982 | 04/05/2020 | 685 |
| 15 | RAUL MARTINEZ HERNANDEZ | MALR630807 T21 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462415 | CHEQUE | REFACCIONE S | 27795 | 19/05/2020 | 694 |
| 16 | RAUL MARTINEZ HERNANDEZ | MALR630807 T21 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462415 | CHEQUE | REFACCIONE S | 26548 | 19/02/2020 | 650 |
| 17 | RAUL MARTINEZ HERNANDEZ | MALR630807 T21 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462415 | CHEQUE | REFACCIONE S | 19917 | 03/03/2020 | 656 |
| 18 | VERONICA VERDIN MACIAS | VEMV730324 IY7 | LUIS DONALDO COLOSIO #5 | UNION DE SAN ANTONIO | 47570 | 191462415 | CHEQUE | MATERIAL DE CONSTRUCCI ON | 70620 | 28/05/2020 | 430 |
| 19 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 15918,3 | 27/04/2020 | 14301 |

| | | | | | | | | | | | |
|----|---------------------------------------|---------------|--|----------------------|-------|-----------|--------|-----------------------------|----------|------------|-------|
| 20 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBLE | 13694,17 | 30/04/2020 | 14362 |
| 21 | SERVICIO UNION AG SA DE CV | SUA960920NP0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 106529771 | cheque | COMBUSTIBLE | 12111,15 | 28/04/2020 | 11575 |
| 22 | SERVICIO UNION AG SA DE CV | SUA960920NP0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 106529771 | cheque | COMBUSTIBLE | 18354,33 | 29/04/2020 | 11587 |
| 23 | SERVICIO UNION AG SA DE CV | SUA960920NP0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 106529771 | cheque | COMBUSTIBLE | 5211,92 | 02/05/2020 | 11602 |
| 24 | SERVICIO UNION AG SA DE CV | SUA960920NP0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 106529771 | cheque | COMBUSTIBLE | 30944,28 | 04/05/2020 | 11615 |
| 29 | FRANCO BELMONTE MARCO ANTONIO | FABM740911IA3 | CONOCIDO | LAGOS DE MORENO | 47573 | 106529771 | CHEQUE | REFACCIONES | 6728 | 13/05/2020 | D76F |
| 30 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBLE | 16039,39 | 06/05/2020 | 14467 |
| 31 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828NU9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBLE | 13128,45 | 08/05/2020 | 14485 |
| 32 | YOLANDA VALDIVIA LUCIO | VALY671217GD0 | SANTA CLARA #129 | LEON | 37260 | 106529771 | CHEQUE | RENTA DE SONIDO | 54000 | 05/05/2020 | 136 |
| 33 | JOSE ISMAEL MARQUEZ MANRIQUEZ | MAMI730516MA7 | PRIVADA FLORES MAGON # 103 | LEON | 37410 | 106529771 | CHEQUE | UNIFORMES SEGURIDAD PUBLICA | 6380 | 25/06/2020 | 146 |
| 34 | DISEL AUTOMOTRIZ DE LAGOS SA DE CV | DAL9707143N9 | LIBRAMIENTO NORTE #1270 | LAGOS DE MORENO | 47433 | 106529771 | CHEQUE | REFACCIONES | 16240 | 01/06/2020 | 601 |

| | | | | | | | | | | | | |
|----|-----------------------------|---------------|--|----------------------|-------|--|-----------|--------|----------------------------|----------|------------|-------|
| 35 | MARIA IDALIA AVALOZ LOPEZ | AALI701210L62 | CONOCIDO | LAGOS DE MORENO | 47400 | | 106529771 | CHEQUE | REFACCIONE S | 13340 | 02/06/2020 | 970 |
| 36 | MARIA IDALIA AVALOZ LOPEZ | AALI701210L62 | CONOCIDO | LAGOS DE MORENO | 47400 | | 106529771 | CHEQUE | REFACCIONE S | 14418,8 | 02/06/2020 | 971 |
| 38 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | | 191462687 | cheque | COMBUSTIBL E | 7222,4 | 06/05/2020 | 11632 |
| 39 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | | 191462687 | cheque | COMBUSTIBL E | 16496,4 | 07/05/2020 | 11636 |
| 40 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | | 191462687 | cheque | COMBUSTIBL E | 8640,2 | 08/05/2020 | 11648 |
| 41 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | | 191462687 | cheque | COMBUSTIBL E | 5975,35 | 09/05/2020 | 11657 |
| 42 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | | 191462687 | cheque | COMBUSTIBL E | 31831,91 | 11/05/2020 | 11661 |
| 43 | JOSE DE JESUS MUÑOZ CEDILLO | MUCJ601217NP3 | LERDO DE TEJADA #219 | LEON | 37320 | | 191462687 | cheque | MATERIAL MEDICO | 5665 | 09/05/2020 | 3 |
| 44 | BETIVAL Y CIA SA DE CV | BYX0906151J6 | AV. SIGLO XXI 1429 COL. JARDINES DE CASA | AGUASCALIENTES | 20297 | | 191462687 | CHEQUE | MANTENIMIENTO DE POZOS | 7379,46 | 26/05/2020 | 141A |
| 45 | TEOFANES MORENO VILLALOBOS | MOVT5212278UA | HIDALGO 16 COL. CENTRO | UNION DE SAN ANTONIO | 47570 | | 196636675 | cheque | MATERIALES DE CONSTRUCCION | 7760 | 25/03/2020 | 1195 |
| 46 | FRANCISCO PADILLA SANIZ | PASF781004MNA | LA PAZ SUR 119 COL. CENTRO | SAN JULIAN | 47170 | | 196636675 | cheque | HIPOCLORICO | 10321,31 | 16/03/2020 | 7554 |

| | | | | | | | | | | | |
|----|---|-------------------|--|----------------------------|-------|-----------|--------|-----------------------|----------|------------|-------|
| 47 | FRANCISCO PADILLA SANIZ | PASF781004 MNA | LA PAZ SUR 119 COL. CENTRO | SAN JULIAN | 47170 | 196636675 | cheque | HIPOCLORIC O | 7092,91 | 30/03/2020 | 7808 |
| 52 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | CSS160330C P7 | RIO RODADO #14 | CIUDAD DE MEXICO | 6500 | 114245970 | cheque | ENERGIA ELECTRICA | 997608 | 06/05/2020 | 0 |
| 53 | TELEFONOS DE MEXICO SA DE CV | TME840315- KT6 | PARQUE VIA 198 COL. CUAUHTEMOC | CIUDAD DE MEXICO | 6500 | 114245970 | CHEQUE | TELEFONIA | 22137,44 | 09/04/2020 | A8B9 |
| 56 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION- SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBL E | 8694 | 12/05/2020 | 11668 |
| 57 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION- SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBL E | 5247,3 | 14/05/2020 | 11683 |
| 58 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION- SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBL E | 21067,9 | 15/05/2020 | 11691 |
| 59 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION- SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBL E | 9256,84 | 16/05/2020 | 11703 |
| 60 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION- SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBL E | 34766,98 | 18/05/2020 | 11710 |
| 61 | RYH ELECTROMECHANICA SA DE CV | RHE0703152 99 | RIO GRIGALVA 1399 COL. LAS CEIBAS | LAGOS DE MORENO | 47440 | 191462415 | cheque | MATERIAL ELECTRICO | 184542 | 14/05/2020 | 8866 |
| 62 | RYH ELECTROMECHANICA SA DE CV | RHE0703152 99 | RIO GRIGALVA 1399 COL. LAS CEIBAS | LAGOS DE MORENO | 47440 | 191462415 | cheque | MATERIAL ELECTRICO | 90000 | 04/05/2020 | 5728 |

| | | | | | | | | | | | |
|----|---------------------------------------|------------------|---|----------------------|-------|-----------|--------|-------------|----------|------------|-------|
| 63 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 10040,44 | 20/05/2020 | 11725 |
| 64 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 15146,55 | 21/05/2020 | 11732 |
| 65 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 7386,85 | 22/05/2020 | 11739 |
| 66 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 6621,13 | 23/05/2020 | 11749 |
| 67 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 32449,64 | 25/05/2020 | 11750 |
| 68 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 13544,25 | 21/05/2020 | 11691 |
| 69 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION-LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 7969,54 | 16/05/2020 | 11602 |

**MUNICIPIO UNIÓN DE SAN ANTONIO
INFORMATIVA DE ADQUISICIONES
DEL 1 AL 30 DE JUNIO DE 2020**

| N° | PROVEEDOR Y/O PRESTADOR | R.F.C. | DOMICILIO | CIUDAD | CODIGO POSTAL | FUENTE DE FINANCIAMIENTO | ORIGEN DEL RECURSO POR CUENTA BANCARIA | FORMA DE PAGAMENTO | ASIGNACIÓN DEL G | IMPORTE | FECHA DE LA FACTURA | VALOR DE FACTURA |
|----|-------------------------|--------|-----------|--------|---------------|--------------------------|--|--------------------|------------------|---------|---------------------|------------------|
|----|-------------------------|--------|-----------|--------|---------------|--------------------------|--|--------------------|------------------|---------|---------------------|------------------|

| | | | | | | | | | | | |
|----|---|------------------|--|----------------------|-------|-----------|--------|--|-----------|------------|-------|
| 1 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 6891,5 | 12/06/2020 | 64 |
| 5 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 6891,5 | 16/06/2020 | 11691 |
| 6 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 13538,68 | 17/06/2020 | 11899 |
| 7 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 21493,47 | 18/06/2020 | 11901 |
| 8 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 16087,81 | 19/06/2020 | 11905 |
| 9 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 6609,14 | 22/06/2020 | 11907 |
| 10 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 191462415 | cheque | COMBUSTIBLE | 42292,67 | 22/06/2020 | 11922 |
| 11 | PROYECTOS Y URBANIZACIONES PACSA SA DE CV | PUP140520A DO | BOSQUES DE LOMAS 101 COL. BOSQUES DE LA PRESA | LEON | 37179 | 191462415 | cheque | ELECTRICIFICACION EN LA LCALIDAD EL LOBO | 517817,63 | 30/06/2020 | 525 |

| | | | | | | | | | | | |
|----|-------------------------------|-------------------|---|----------------------|-------|-----------|--------|-----------------------------------|----------|------------|-------|
| 12 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBLE | 7248,71 | 26/06/2020 | 11758 |
| 13 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBLE | 28724,1 | 28/06/2020 | 11771 |
| 14 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBLE | 6343,72 | 29/06/2020 | 11778 |
| 15 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBLE | 11328,45 | 30/05/2020 | 11782 |
| 16 | SERVICIO UNION AG SA DE CV | SUA960920N P0 | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBLE | 37834,79 | 01/06/2020 | 11793 |
| 17 | ANA CARMEN ESPARZA VILLAGRAN | EAVA780624 GJ5 | CONOCIDO | LAGOS DE MORENO | 47410 | 106529771 | CHEQUE | INSUMOS PARA PREVENCIÓN DE COVID | 13000,58 | 17/06/2020 | 405 |
| 18 | JUAN MANUEL VELOZ ESQUEDA | VEEJ860409 N94 | CARRETERA LEON-LAGOS KM.3.9 CAÑADA DE RICOS | LAGOS DE MORENO | 47450 | 106529771 | CHEQUE | REFACCIONES | 19720 | 11/06/2020 | 3859 |
| 19 | JOSE LUIS RAMIREZ VILLALOBOS | VIRJ710625N M6 | CONOCIDO | LAGOS DE MORENO | 47470 | 106529771 | CHEQUE | IMPLEMENTOS DE SERVICIOS PUBLICOS | 62987,92 | 19/06/2020 | 1382 |
| 20 | FRANCO BELMONTE MARCO ANTONIO | FABM740911 IA3 | CONOCIDO | LAGOS DE MORENO | 47573 | 106529771 | CHEQUE | REFACCIONES | 7244,2 | 11/06/2020 | 304 |

| | | | | | | | | | | | |
|----|--|-------------------|--|----------------------------|-------|-----------|--------|--|----------|------------|-------|
| 23 | JOSE ISMAEL MARQUEZ MANRIQUEZ | MAMI73051 6MA7 | PRIVADA FLORES MAGON # 103 | LEON | 37410 | 106529771 | CHEQUE | PLACAS DE CERRUCHO TIBIA Y PERONE | 11600 | 25/06/2020 | 4213 |
| 24 | ACEROS LA BODEGUITA | MAMC57112 24T7 | CONOCIDO | SAN JULIAN | 47170 | 106529771 | CHEQUE | MATERIALES DE CONSTRUCCI ON | 14508,69 | 16/08/2019 | 1627 |
| 25 | ANTONIO MUÑOS GARCIA | MUGA59011 7 | CONOCIDO | UNION DE SAN ANTONIO | 47575 | 106529771 | CHEQUE | COMBUSTIBL E | 10134 | 18/06/2020 | 2211 |
| 26 | CADECO SA DE CV | CAD850514L 17 | CONOCIDO | LEON | 37290 | 106529771 | CHEQUE | NEUMATICO S | 20488,85 | 10/06/2020 | 8141 |
| 27 | SERVICIO HUSARES DE LA UNION SA DE CV | SHU070828N U9 | CARRE. UNION- LAGOS KM.1.6 | UNION DE SAN ANTONIO | 47570 | 106529771 | CHEQUE | COMBUSTIBL E | 9736,62 | 11/06/2020 | 15034 |
| 28 | FELIPE CARLOS JIMENEZ NUÑEZ | JIIF670902A9 3 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | VIATICOS | 7443,72 | 02/06/2020 | 6532 |
| 29 | FELIPE CARLOS JIMENEZ NUÑEZ | JIIF670902A9 3 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | VIATICOS | 7073,68 | 02/06/2020 | 6533 |
| 31 | RAUL MARTINEZ HERNANDEZ | MALR630807 T21 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 191462687 | CHEQUE | REFACCIONE S | 12160 | 19/06/2019 | 735 |
| 33 | ACEROS LA BODEGUITA | MAMC57112 24T7 | CONOCIDO | SAN JULIAN | 47170 | 195932017 | CHEQUE | MATERIAL DE CONSTRUCCI ON | 14508,69 | 16/08/2019 | 1627 |
| 34 | RADIO EMISORA CENTRAL SA DE CV | REC550919K P9 | CONOCIDO | LAGOS DE MORENO | 47400 | 196636675 | CHEQUE | PUBLICIDAD | 17400 | 13/03/2020 | 4766 |
| 35 | RADIO EMISORA CENTRAL SA DE CV | REC550919K P9 | CONOCIDO | LAGOS DE MORENO | 47400 | 196636675 | CHEQUE | PUBLICIDAD | 17400 | 14/04/2020 | 4799 |
| 36 | RADIO EMISORA CENTRAL SA DE CV | REC550919K P9 | CONOCIDO | LAGOS DE MORENO | 47400 | 196636675 | CHEQUE | PUBLICIDAD | 17400 | 12/05/2020 | 4834 |
| 37 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION- SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBL E | 13330,87 | 03/06/2020 | 11811 |

| | | | | | | | | | | | |
|----|----------------------------|------------------|--|----------------------|-------|-----------|--------|-------------|----------|------------|-------|
| 38 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBLE | 20275,2 | 04/06/2020 | 11815 |
| 39 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBLE | 12488,37 | 05/06/2020 | 11820 |
| 40 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBLE | 6170,47 | 08/06/2020 | 11830 |
| 41 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBLE | 31539,37 | 08/06/2020 | 11831 |
| 42 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBLE | 12048,61 | 09/06/2020 | 11843 |
| 43 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBLE | 7154,12 | 10/06/2020 | 11854 |
| 44 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBLE | 26546,05 | 11/06/2020 | 11859 |
| 45 | SERVICIO UNION AG SA DE CV | SUA960920N PO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBLE | 11537,58 | 12/06/2020 | 11865 |

| | | | | | | | | | | | |
|----|--|---------------|---|-------------------------|-------|-----------|--------|-----------------------------------|-----------|------------|-------|
| 46 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBLE | 11335,3 | 13/06/2020 | 11880 |
| 47 | SERVICIO UNION AG SA DE CV | SUA960920NPO | CARR.UNION-SAN DIEGO KM 1.5 COL. LA LOMA | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | COMBUSTIBLE | 41855,29 | 15/06/2020 | 11882 |
| 48 | SALUD Y PLATAS DE RL DE CV | SAP121011DJ3 | CONOCIDO | GUADALAJARA | 44970 | 196636675 | CHEQUE | INSUMOS PARA PREVENCIÓN DE COVID | 95360,7 | 07/05/2020 | 02CE |
| 49 | ELEKTRON | EBA8202225C7 | BLVD. TORRES LANDA 3922 COL. LA PICINA | LEON | 37440 | 196636675 | CHEQUE | MATERIAL ELECTRICO | 13256,23 | 16/06/2020 | 5937 |
| 50 | JESUS RAMIRO HERNANDEZ TORRES | HETJ840219L39 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | MATERIALES DE CONSTRUCCIÓN | 23011,02 | 03/05/2020 | 616 |
| 51 | JESUS RAMIRO HERNANDEZ TORRES | HETJ840219L39 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | MATERIALES DE CONSTRUCCIÓN | 38611,05 | 22/05/2020 | 620 |
| 52 | JESUS RAMIRO HERNANDEZ TORRES | HETJ840219L39 | CONOCIDO | UNION DE SAN ANTONIO | 47570 | 196636675 | CHEQUE | MATERIALES DE CONSTRUCCIÓN | 15600 | 26/05/2020 | 621 |
| 53 | CONSTRUCTORA Y PAVIMENTADORA DE LA MORA SA DE CV | CPM140520F83 | CARRE.SAN DIEGO-SAN JULIAN KM. 5 COL. ARBOLEDAS | SAN DIEGO DE ALEJANDRIA | 47595 | 112579073 | CHEQUE | PAVIMENTACION CALLE LEONA VICARIO | 234275,21 | 04/06/2020 | 349 |
| 55 | TELEFONOS DE MEXICO SA DE CV | TME840315-KT6 | PARQUE VIA 198 COL. CUAUHTEMOC | CIUDAD DE MEXICO | 6500 | 112579073 | CHEQUE | TELEFONIA | 21849,9 | 07/05/2020 | 5214 |
| 56 | COMERCIALIZADORA MECAGRAPHIC | CME180401C9 | CONOCIDO | LEON | 37328 | 112579073 | CHEQUE | INSUMOS PARA PREVENCIÓN DE COVID | 80330 | 02/06/2020 | 6565 |

| | | | | | | | | | | | | |
|----|---|------------------|-------------------|---------------------|------|--|-----------|--------|----------------------|--------|------------|---|
| 57 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | CSS160330C P7 | RIO RODADO #14 | CIUDAD DE MEXICO | 6500 | | 112579073 | CHEQUE | ENERGIA ELECTRICA | 936255 | 04/06/2020 | 0 |
|----|---|------------------|-------------------|---------------------|------|--|-----------|--------|----------------------|--------|------------|---|