

PROVEEDOR	CONTRATO	PARTIDA	PROYECTO	IMPORTE	PAGADO
GALIA TEXTIL	RM-AF-001/17	25401	AM04PR	85,492.00	-
DISTRIBUIDORA INTERNACIONAL DE MEDIC	RM-AF-002/17	25301	AM04PR	44,625.00	12,750.00
PEGO	RM-AF-003/17	25301	AM04PR	601,335.00	-
DISTRIBUIDORA INTERNACIONAL DE MEDIC	RM-AF-004/17	25301	AM04PR	128,068.50	95,136.96
RALCA	RM-AF-005/17	25301	AM04PR	599,342.00	347,618.36
GRUPO FARMACOS ESPECIALIZADOS	RM-AF-006/17	25301	FO05	3,203,710.40	1,718,353.76
GRUPO FARMACOS ESPECIALIZADOS	RM-AF-007/17	25301	AM04PR	93,427.78	36,008.74
COMERCIALIZADORA PHARMACEUTICA CO	RM-AF-008/17	25301	AM04PR	13,790.08	2,853.12
KABLA COMERCIAL	RM-AF-009/17	25101	AD01PR	3,351.76	-
METRIX LABORATORIOS	RM-AF-010/17	25501	AM04PR	9,512.00	4,756.00
PHARMA OSHA	RM-AF-011/17	25501	AM04PR	4,555.09	4,023.58
ABBVIE FARMACEUTICOS	RM-AF-012/17	25301	AM04PR	35,535.00	35,535.00
DICIPA	RM-AF-013/17	25401	AM04PR	238,533.12	238,533.12
DISTRIBUIDORA INTERNACIONAL DE MEDIC	RM-AF-014/17	25301	CL04	80,065,415.05	43,073,525.98
SELECCIONES MEDICAS DEL CENTRO	RM-AF-015/17	25401	AM04PR	66,120.00	66,120.00
PRODUCTOS HOSPITALARIOS	RM-AF-016/17	25301	CL04	31,501,076.79	13,378,596.41
PRODUCTOS HOSPITALARIOS	RM-AF-017/17	25301	IV03	3,800,253.16	1,256,393.62
TERMOCLIN DIAGNOSTICOS	RM-AF-018/17	25101	AM03PR	553,215.60	135,010.95
GALUMEDICAL	RM-AF-019/17	25501	AM04PR	63,280.32	63,280.32
GODINEZ GARCIA RENE	RM-AF-020/17	25401	AM04PR	32,640.00	23,392.00
EMILIANO MARTINEZ NEPOMUCENO	RM-AF-021/17	25301	AM04PR	49,400.00	18,240.00
MARCAS NESTLE	RM-AF-022/17	25301	AM04PR	1,394,037.26	245,493.72
MEDICAL PHARMACEUTICA	RM-AF-023/17	25301	AM04PR	25,000.00	25,000.00
INTERNATIONAL MEDICAL SERVICE	RM-AF-024/17	25401	AM03	18,690,575.98	9,595,172.00
GALUMEDICAL	RM-AF-025/17	25501	AM03PR	236,234.00	236,234.00
JHADYD	RM-AF-026/17	25301	AM04PR	79,199.97	49,499.99
GALUMEDICAL	RM-AF-027/17	25401	IV13	854,836.48	854,836.48
FARMACEUTICOS MAYPO	RM-AF-028/17	25301	FO05	1,182,429.10	1,182,429.10
HI-TEC MEDICAL	RM-AF-029/17	25401	AM03	5,729,472.00	2,387,280.00
GALUMEDICAL	RM-AF-030/17	25501	OB04	3,528,260.64	1,297,503.84
BIOCARE MEDICAL REPRESENTANTE	RM-AF-031/17	25101	AM03PR	352,916.14	352,916.14
COMERCIALIZADORA ACCESORIOS Y MANU	RM-AF-032/17	25301	CL04	1,019,200.00	433,160.00
HI-TEC MEDICAL	RM-AF-033/17	25401	IV13	1,160,000.00	433,160.00
ABBVIE FARMACEUTICOS	RM-AF-034/17	25301	AM04PR	390,885.00	177,675.00
INTELIGENCIA MEDICA EDJEN	RM-AF-035/17	25301	AM04PR	312,000.00	31,200.00
FARMACEUTICOS MAYPO	RM-AF-036/17	25301	CL04	999,080.82	668,572.35
FARMACEUTICOS MAYPO	RM-AF-037/17	25301	AM04PR	224,360.00	134,616.00
VIVEL MEDICAL	RM-AF-038/17	25301	AM04PR	29,406.00	29,406.00
HI-TEC MEDICAL	RM-AF-039/17	25301	AM04PR	58,800.00	23,565.00
ACCESOFARM	RM-AF-040/17	25101	AM03PR	754,871.44	-
INSTITUTO NACIONAL DE INVESTIGACIONE	RM-AF-041/17	25101	AM03PR	935,875.24	-
FARMACEUTICOS MAYPO	RM-AF-043/17	25301	AM04PR	55,255.56	18,418.52
MEDICAL PHARMACEUTICA	RM-AF-044/17	25301	CL04	2,080,800.00	866,999.95
ME SCIENTIFICS	RM-AF-045/17	25501	AM03PR	37,468.00	11,020.00
BORBAU	RM-AF-046/17	25101	AD01PR	70,472.32	70,472.32
IPI ASAC MEXICO	RM-AF-047/17	25501	AM03PR	112,543.20	-
MEDICAL PHARMACEUTICA	RM-AF-048/17	25301	AM04PR	26,000.00	-
SUMINISTRADOR DE UTENCILIOS MEDICOS	RM-AF-049/17	25401	AM04PR	238,032.00	238,032.00
BAICOMP	RM-AF-051/17	25401	FO01	1,257,694.55	419,231.52
ABALAT	RM-AF-052/17	25401	AM03	8,089,273.92	2,532,806.64
DISTRIBUIDORA QUIMICA Y HOSPITALARIA	RM-AF-053/17	25401	FO01	2,535,667.20	684,982.32
SELECCIONES MEDICAS DEL CENTRO	RM-AF-054/17	25401	AM04PR	237,094.72	183,674.40
MARCON PHARMA	RM-AF-055/17	25301	AM04PR	35,988.00	14,995.00
DISTRIBUIDORA INTERNACIONAL DE MEDIC	RM-AF-056/17	25301	AM04PR	24,000.00	9,507.20
GALUMEDICAL	RM-AF-057/17	25401	AM03	3,574,983.12	1,268,073.72
ABALAT	RM-AF-059/17	25101	AM04PR	121,342.50	-
RYSE MEDICA	RM-AF-060/17	25401	AM04PR	25,795.62	25,795.62

PROVEEDOR	CONTRATO	PARTIDA	PROYECTO	IMPORTE	PAGADO
FH MEDICS	RM-AF-061/17	25401	AM03	1,241,664.00	1,241,664.00
FH MEDICS	RM-AF-062/17	25401	AM04PR	300,730.00	300,730.00
ABASTECEDOR TERAPEUTICO	RM-AF-063/17	25401	AM04PR	37,236.00	-
DISTRIBUIDORA MEDICA INTEGRAL TIMED	RM-AF-064/17	25401	AM04PR	37,148.99	37,148.99
GRUPO MORAVI	RM-AF-065/17	25401	AM04PR	32,144.06	32,144.06
SUMINISTROS MEDICOS DEL CENTRO	RM-AF-066/17	25401	AM04PR	80,686.00	80,686.00
UNIPARTS	RM-AF-067/17	25101	AM04PR	78,168.54	78,168.54
INOCHEM	RM-AF-068/17	25101	AM03PR	103,557.55	103,557.55
LABORATORIOS PISA	RM-AF-069/17	25401	AM04PR	90,944.00	90,944.00
FARMACEUTICOS MAYPO	RM-AF-070/17	25301	CL04	11,373,245.10	2,532,541.52
GRUPO FARMACOS ESPECIALIZADOS	RM-AF-071/17	25301	AM04PR	78,204.00	31,281.60
GRUPO FARMACOS ESPECIALIZADOS	RM-AF-072/17	25301	AM04PR	541,000.00	-
ABALAT	RM-AF-073/17	25101	AM03PR	902,231.76	-
CASTILLO SEINOS	RM-AF-074/17	25401	AM04PR	94,772.09	94,772.09
ABALAT	RM-AF-075/17	25501	AM03PR	777,203.48	-
ASPELAB DE MEXICO	RM-AF-076/17	25101	AM03PR	77,952.00	77,952.00
ASPELAB DE MEXICO	RM-AF-077/17	25501	AM03PR	85,376.00	50,692.00
COMERCIAL BIOMEDICO JR	RM-AF-078/17	25101	AM03PR	55,820.42	55,820.42
COMERCIALIZADORA SALYMED	RM-AF-079/17	25101	AM03PR	184,161.60	57,536.00
COMERCIALIZADORA SALYMED	RM-AF-080/17	25501	AM03PR	208,403.28	61,277.00
COMPAÑIA REAMEX	RM-AF-081/17	25101	AM03PR	65,899.60	15,370.00
DESARROLLO Y TECNOLOGIA EMPRESARIA	RM-AF-082/17	25101	AM03PR	97,853.08	20,775.60
DESARROLLO Y TECNOLOGIA EMPRESARIA	RM-AF-083/17	25501	AM03PR	482,615.17	256,686.66
FCD LABS	RM-AF-084/17	25101	AM03PR	68,350.68	4,162.08
COMPAÑIA REAMEX	RM-AF-085/17	25501	AM03PR	168,577.58	102,727.86
FCD LABS	RM-AF-086/17	25501	AM03PR	6,189.99	4,386.84
GARPI	RM-AF-087/17	25101	AM03PR	67,864.80	15,369.21
GARPI	RM-AF-088/17	25501	AM03PR	21,851.06	8,952.18
REACTIVOS Y EQUIPOS	RM-AF-089/17	25501	AM03PR	101,152.87	-
SILVERA CIENCIA E INGENIERIA	RM-AF-090/17	25501	AM03PR	64,929.84	14,437.36
TECROM	RM-AF-091/17	25101	AM03PR	66,229.20	9,318.82
TECROM	RM-AF-092/17	25501	AM03PR	20,493.67	10,786.15
METRIX LABORATORIOS	RM-AF-093/17	25101	AM03PR	19,227.00	-
METRIX LABORATORIOS	RM-AF-094/17	25501	AM03PR	238,662.39	52,867.74
TEQUIMEC	RM-AF-095/17	25101	AM03PR	95,741.88	47,312.22
TEQUIMEC	RM-AF-096/17	25501	AM03PR	8,061.07	4,022.76
JHADYD	RM-AF-097/17	25301	AM04PR	26,000.00	-
GRUPO FARMACOS ESPECIALIZADOS	RM-AF-098/17	25301	AM04PR	345,349.44	38,372.16
GRUPO MORAVI	RM-AF-099/17	25401	AM04PR	48,538.20	48,538.20
PROVEEDORA NACIONAL DE MATERIAL DE	RM-AF-100/17	25401	AM04PR	41,934.00	41,934.00
RAPPYD	RM-AF-101/17	25401	AM04PR	413,424.00	141,984.00
HERNANDEZ PEÑA JUAN CARLOS	RM-AF-102/17	25401	AM04PR	154,280.00	154,280.00
PROVEEDORA NACIONAL DE MATERIAL DE	RM-AF-103/17	25301	AM04PR	58,635.90	58,635.90
GRUPO FARMACOS ESPECIALIZADOS	RM-AF-104/17	25301	AM04PR	488,632.50	-
PROVEEDORA NACIONAL DE MATERIAL DE	RM-AF-105/17	25401	AM04PR	43,861.92	43,861.92
ESPECIALISTAS EN ESTERILIZACION Y ENV	RM-AF-106/17	25401	AM04PR	127,484.00	127,484.00
ABASTECEDOR TERAPEUTICO	RM-AF-107/17	25401	AM04PR	35,032.00	-
SERVICIOS DE FARMACIA PREFARMA	RM-AF-108/17	25401	AM03	19,454,982.74	1,696,404.26
PROVEEDORA NACIONAL DE MATERIAL DE	RM-AF-109/17	25401	AM04PR	502,717.09	502,717.09
ABASTECEDOR TERAPEUTICO	RM-AF-110/17	25401	AM04PR	47,241.00	47,241.00
RAPPYD	RM-AF-111/17	25401	AM04PR	192,820.54	-
ESPECIALISTAS EN ESTERILIZACION Y ENV	RM-AF-112/17	25401	AM04PR	408,301.44	408,301.44
DEGASA	RM-AF-113/17	25401	AM04PR	121,613.26	-
ELECTROPURA	RM-AG-039/17	22104	AD01PR	79,200.00	-
NUTRIMIX	RM-AG-040/17	22201	IV04PC	9,695.40	8,983.40
ABASTOS Y DISTRIBUCIONES INSTITUCION	RM-AG-059/17	22102	FO02PR	1,479,987.59	1,479,987.06
ABASTOS Y DISTRIBUCIONES INSTITUCION	RM-AG-060/17	22102	AM04PR	840,867.14	727,688.42
ABASTOS Y DISTRIBUCIONES INSTITUCION	RM-AG-061/17	22104	FO02PR	1,386,568.56	1,288,290.44

PROVEEDOR	CONTRATO	PARTIDA	PROYECTO	IMPORTE	PAGADO
ABASTOS Y DISTRIBUCIONES INSTITUCION	RM-AG-062/17	22104	AM04PR	1,109,791.80	950,959.06
LA COSMOPOLITANA	RM-AG-063/17	22102	FO02PR	859,541.70	791,304.10
LA COSMOPOLITANA	RM-AG-064/17	22104	AM04PR	1,124,047.53	929,259.24
LA COSMOPOLITANA	RM-AG-065/17	22102	AM04PR	468,193.30	468,193.30
LA COSMOPOLITANA	RM-AG-066/17	22104	AM04PR	2,112,638.75	1,011,083.22
LA COSMOPOLITANA	RM-AG-067/17	22102	AM04PR	909,016.40	909,016.40
LA COSMOPOLITANA	RM-AG-068/17	22104	AD01PR	599,571.14	546,804.77
LA COSMOPOLITANA	RM-AG-069/17	22102	AM04PR	56,287.80	56,287.80
LA COSMOPOLITANA	RM-AG-070/17	22104	FO02PR	128,340.00	128,340.00
PAN ROL	RM-AG-071/17	22102	AM04PR	211,568.96	211,568.55
PAN ROL	RM-AG-072/17	22104	AM04PR	588,938.45	588,925.95
PAN ROL	RM-AG-073/17	22102	AM04PR	81,352.72	81,352.72
PAN ROL	RM-AG-074/17	22104	FO02PR	42,790.31	42,790.31
SUMINISTROS ESPAR	RM-AG-075/17	22104	FO02PR	255,057.32	255,057.32
ORTEGA AMADOR ENRIQUE	RM-AG-076/17	22102	AM04PR	25,302.30	25,302.30
ORTEGA AMADOR ENRIQUE	RM-AG-077/17	22104	FO02PR	146,955.00	146,955.00
TODO URGENTE	RM-AG-088/17	22301	AM03PR	99,710.53	99,710.53
PEDRO BAÑOS REYES	RM-AG-089/17	22301	AM04PR	54,079.20	54,079.20
ONTI COMERCIAL	RM-AG-096/17	21101	AD01PR	54,404.00	54,404.00
MR LIMPIEZA	RM-AG-116/17	21601	AM03PR	309,552.96	309,552.96
MAQUILAS PLASTICAS POLIDUCTO C	RM-AG-117/17	21601	AM03PR	434,652.00	434,652.00
COMERCIALIZADORA RODIER	RM-AG-118/17	21601	AM03PR	305,312.00	305,312.00
BONDETTER	RM-AG-119/17	21601	AM04PR	183,280.00	167,504.00
EBSCO MEXICO INC	RM-AG-122/17	21502	IV02PC	331,303.08	-
DEUPRESS	RM-AG-123/17	21502	IV02PC	1,031,747.76	-
EFFECTIVALE	RM-MT-041/17	26103	AM04PR	53,466.26	53,466.41
EL BC SUPPLY	RM-MT-045/17	25101	MD01	5,624,932.80	1,851,601.28
BIODIST	RM-MT-046/17	25101	AM03PR	322,011.92	107,337.32
LABSSA	RM-MT-047/17	25101	MD01	6,376,820.44	1,590,711.48
INOCHEM	RM-MT-048/17	25101	MD01	1,870,639.20	342,803.20
INOCHEM	RM-MT-049/17	25101	MD01	1,245,541.18	206,157.70
BIODIST	RM-MT-050/17	25101	MD01	8,665,316.00	2,834,149.12
GRUPO EOLICA	RM-MT-051/17	25101	MD01	4,927,680.00	820,937.80
EL BC SUPPLY	RM-MT-052/17	25101	MD01	3,974,160.00	1,219,809.60
ABALAT	RM-MT-053/17	25101	MD01	2,327,215.20	1,163,607.60
DICIPA	RM-MT-054/17	25101	MD01	8,262,131.30	1,947,821.36
INFRA	RM-MT-057/17	25301	CL04	6,966,707.53	1,085,807.51
DICIPA	RM-MT-078/17	25101	MD01	2,202,144.00	513,833.60
DICIPA	RM-MT-079/17	25101	MD01	2,481,664.56	614,064.79
DICIPA	RM-MT-080/17	25101	MD01	6,177,431.52	1,449,374.76
ABALAT	RM-MT-081/17	25101	MD01	1,120,838.40	186,806.40
LABORATORIOS LICON	RM-MT-082/17	25101	MD01	5,202,431.57	1,593,582.00
ABALAT	RM-MT-083/17	25101	MD01	7,570,707.98	1,397,526.58
ABALAT	RM-MT-084/17	25101	AM03PR	411,544.80	-
ENERGETICOS FUSION	RM-MT-085/17	26105	FO02PR	2,233,031.91	1,808,780.05
ENERGETICOS FUSION	RM-MT-094/17	26105	AM03PR	11,745,495.32	1,796,159.63
CONSORCIO GASOLINERO PLUS	RM-MT-104/17	26103	AM03PR	325,600.09	44,585.83

CONTRATO	PROVEEDOR	IMPORTE	PAGADO
RM-AG-0126/17	FORMULARIOS GRAFICOS INTELIGENTES S.A. DE C.V.	98,832.00	98,832.00
RM-MT-0001/17	INGENIERIA PAILERA Y SERVICIOS INDUSTRIALES	49,068.00	
RM-MT-0002/17	ANGELA AURORA ESCOBAR LOPEZ	49,392.81	
RM-MT-0003/17	ALENTERPRISE MEXICO SA DE CV	81,742.15	
RM-MT-0004/17	PANXEA S DE RL DE CV	148,108.80	
RM-MT-0005/17	AZORIN VEGA JUAN CARLOS	24,855.99	
RM-MT-0006/17	TERUMO MEDICAL DE MEXICO	28,628.06	
RM-MT-0007/17	INSTRUMENTO BIOMEDICO DE MEXICO	607,430.40	
RM-MT-0008/17	MEDIKAL MUNERIS SA DE CV	996,452.76	
RM-MT-0009/17	ELECTRÓNICA Y MEDICINA	939,600.00	
RM-MT-0010/17	MIRA DE OCCIDENTE	65,148.73	
RM-MT-0011/17	ABASTECEDOR TERAPEUTICO	39,324.00	
RM-MT-0012/17	SERVICIOS INTEGRALES EN EQUIPO MEDICO	202,490.53	
RM-MT-0013/17	SOLUCIONES HOSPITALARIAS INTEGRALES	137,632.75	
RM-MT-0014/17	SIEMENS HEALTHCARE DIAGNOSTICS	1,358,371.60	
RM-MT-0015/17	MEDIKAL MUNERIS	242,748.79	
RM-MT-0016/17	MYSLAB	123,038.42	
RM-MT-0017/17	CARLOS EDUARDO DIAZ PEREZ	237,308.16	
RM-MT-0018/17	GECYD	33,776.86	
RM-MT-0019/17	ELEVADORES OTIS	168,000.00	
RM-MT-0020/17	CENTRAL DE SERVICIOS Y MANTENIMIENTO DISTRIMEX	110,664.00	
RM-MT-0021/17	ASESORES EN RADIACIONES SA	12,971.59	
RM-MT-0022/17	LIDER EN ADMINISTRACION DE RIESGOS AGENTE DE SEGUR	11,600.00	
RM-MT-0023/17	AVILA ORTIZ ROGELIO	43,731.35	
RM-MT-0024/17	AVILA ORTIZ ROGELIO	78,880.00	
RM-MT-0025/17	ANGELA AURORA ESCOBAR LOPEZ	65,725.61	
RM-MT-0026/17	HIGHLAND, SA DE CV	6,100,000.01	4,575,000.00
RM-MT-0027/17	MARVAN Y MUÑOZ ABOGADOS	135,051.84	
RM-MT-0028/17	MEDIKAL MUNERIS	274,185.24	
RM-MT-0029/17	AZORIN VEGA JUAN CARLOS	19,917.73	
RM-MT-0030/17	SISTEMAS NEUMATICOS DE ENVIOS	37,900.56	
RM-MT-0031/17	DELCA CIENTIFICA	80,466.88	
RM-MT-0032/17	VICTOR MANUEL ACOSTA QUIROZ	24,856.02	
RM-MT-0033/17	MULTIPRODUCTOS DE SEGURIDAD PRIVADA	11,235,832.01	
RM-MT-0034/17	VARLIX MEXICO	313,200.00	
RM-MT-0035/17	FARMAGEN	227,197.60	
RM-MT-0036/17	EXTERMINIO INTEGRAL DE PLAGAS E HIGIENE AMBIENTAL	83,779.84	
RM-MT-0037/17	NEUTRATEC	555,408.00	555,408.00
RM-MT-0038/17	DIANA ARREGUIN SUAREZ	86,304.00	37,523.48
RM-MT-0042/17	GLOBAL INCOM	6,317,523.10	2,105,841.04
RM-MT-0043/17	TELEFONOS DE MEXICO	103,576.67	54,514.03
RM-MT-0044/17	ESTRATEC	1,395,812.34	
RM-MT-0055/17	APLICACIONES MEDICAS INTEGRALES	31,128,600.00	3,699,820.00
RM-MT-0056/17	CUERPO DE GUARDIAS DE SEG. IND. BANC. Y COMERCIAL	846,720.00	
RM-MT-0058/17	HABEAS DATA MEXICO SA DE CV	194,538.03	
RM-MT-0086/17	LORCA GONZALEZ EDGAR MAURICIO	372,000.00	
RM-MT-0087/17	SOLUCIONES AMBIENTALES FORTUNA, SA DE CV	458,196.98	458,179.14
RM-MT-0090/17	FARMAGEN, SA DE CV	2,499,173.60	681,592.80
RM-MT-0092/17	EDENRED MEXICO S.A. DE C.V.	1,194,818.76	597,409.38
RM-MT-0093/17	IQS CORPORATION SA DE CV	58,000.00	
RM-MT-0095/17	VARLIX MEXICO, SA DE CV	3,968,650.00	
RM-MT-0097/17	MARVAN Y MUÑOZ ABOGADOS	675,259.20	
RM-MT-0098/17	NEUTRATEC SA DE CV	2,383,075.00	301,998.71
RM-MT-0099/17	DIAZ HUERTA LEOPOLDO	103,205.20	
RM-MT-0101/17	TELEFONOS DE MEXICO	462,816.80	
RM-MT-0102/17	VICTOR MANUEL ACOSTA QUIROZ	112,981.90	
RM-MT-0105/17	GIL GERARDO HERNANDEZ BAUTISTA	218,080.00	
RM-MT-0106/17	ANGELA AURORA ESCOBAR LOPEZ	332,108.00	
RM-MT-0107/17	AMADO CORREA HERNANDEZ	75,052.00	

CONTRATO	PROVEEDOR	IMPORTE	PAGADO
RM-AG-0126/17	FORMULARIOS GRAFICOS INTELIGENTES S.A. DE C.V.	98,832.00	98,832.00
RM-MT-0001/17	INGENIERIA PAILERA Y SERVICIOS INDUSTRIALES	49,068.00	
RM-MT-0002/17	ANGELA AURORA ESCOBAR LOPEZ	49,392.81	
RM-MT-0003/17	ALENTERPRISE MEXICO SA DE CV	81,742.15	
RM-MT-0004/17	PANXEA S DE RL DE CV	148,108.80	
RM-MT-0005/17	AZORIN VEGA JUAN CARLOS	24,855.99	
RM-MT-0006/17	TERUMO MEDICAL DE MEXICO	28,628.06	
RM-MT-0007/17	INSTRUMENTO BIOMEDICO DE MEXICO	607,430.40	
RM-MT-0008/17	MEDIKAL MUNERIS SA DE CV	996,452.76	
RM-MT-0009/17	ELECTRONICA Y MEDICINA	939,600.00	
RM-MT-0010/17	MIRA DE OCCIDENTE	65,148.73	
RM-MT-0011/17	ABASTECEDOR TERAPEUTICO	39,324.00	
RM-MT-0012/17	SERVICIOS INTEGRALES EN EQUIPO MEDICO	202,490.53	
RM-MT-0013/17	SOLUCIONES HOSPITALARIAS INTEGRALES	137,632.75	
RM-MT-0014/17	SIEMENS HEALTHCARE DIAGNOSTICS	1,358,371.60	
RM-MT-0015/17	MEDIKAL MUNERIS	242,748.79	
RM-MT-0016/17	MYSLAB	123,038.42	
RM-MT-0017/17	CARLOS EDUARDO DIAZ PEREZ	237,308.16	
RM-MT-0018/17	GECYD	33,776.86	
RM-MT-0019/17	ELEVADORES OTIS	168,000.00	
RM-MT-0020/17	CENTRAL DE SERVICIOS Y MANTENIMIENTO DISTRIMEX	110,664.00	
RM-MT-0108/17	DIAZ HUERTA LEOPOLDO	270,048.00	
RM-MT-0109/17	ASESORES EN RADIACIONES SA	56,747.20	
RM-MT-0110/17	IG INNOVACIONES BIOMEDICAS SA DE CV	133,249.20	
RM-MT-0111/17	SISTEMAS NEUMATICOS DE ENVIOS	172,779.45	
RM-MT-0112/17	DELCA CIENTIFICA	394,199.90	
RM-MT-0113/17	AVILA ORTIZ ROGELIO	347,130.00	
RM-MT-0114/17	SANCHEZ FLORES ARTURO	185,106.00	
RM-MT-0115/17	ANGELA AURORA ESCOBAR LOPEZ	248,240.00	
RM-MT-0120/17	EXTERMINIO INTEGRAL DE PLAGAS E HIGIENE AMBIENTA	406,000.00	
RM-MT-0121/17	LIDER EN ADMINISTRACION DE RIESGOS AGENTE DE SEGUR	69,600.00	
RM-MT-0124/17	VICTOR MANUEL ACOSTA QUIROZ	156,147.60	
RM-MT-0125/17	SOLUCIONES AMBIENTALES FORTUNA	2,451,515.00	745,430.35
RM-MT-0127/17	GRUPO INDUSTRIAL DE MAQUINARIA ELECTROMECHANICA	764,695.88	382,447.94

Departamento de Presupuesto

Contratos con cargo a Recursos Fiscales y Propios Segundo Trimestre del Ejercicio 2017

No. Consecutivo	No. Contrato	Proveedor	Proyecto	Partida	Recurso	Importe Pagado
01	RM-MT-0177/17	COMERCIALIZADORA INTERNACIONAL DE COM	AM05	35701	Fiscales	\$ 1,343,673.24
02	RM-MT-0134/17	HIGHLANDS, S.A. DE C.V.	AM03	33901	Fiscales	\$ 1,525,000.00
03	RM-MT-0128/17	TERUMO MEDICAL DE MEXICO, S.A. DE C.V.	AM03	35401	Propios	\$ -
04	RM-MT-0129/17	RB ARQUEZINE PROYECTOS INTEGRALES, S.A. D	AM04	35101	Propios	\$ 68,324.00
05	RM-MT-0130/17	SIEMENS HEALTHCARE DIAGNOSTICS S DE RL D	AM03	35401	Propios	\$ -
06	RM-MT-0131/17	PANXEA S DE RL DE CV.	AM06	33901	Propios	\$ -
07	RM-MT-0132/17	AZORIN VEGA JUAN CARLOS	AM03	32601	Propios	\$ -
08	RM-MT-0162/17	SERVILLANTAS CONSORCIO AUTOMOTRIZ, SA D	AM03	35501	Propios	\$ 12,131.80
09	RM-MT-0166/17	VICTOR MANUEL ACOSTA QUIROZ	AM03	35701	Propios	\$ -
10	RM-MT-0167/17	AZORIN VEGA JUAN CARLOS	AM03	33104	Propios	\$ -
11	RM-MT-0168/17	IMPRESOS SANTIAGO, S.A. DE C.V.	AM04	33604	Propios	\$ 46,400.00
12	RM-MT-0169/17	ALOS MANTENIMIENTO INTEGRAL, S.A. DE C.V.	CM02	35701	Propios	\$ -
13	RM-MT-0170/17	MEDIKAL-MUNERIS SA DE CV.	AM03	35401	Propios	\$ -
14	RM-MT-0171/17	BIOGARMED SA DE CV	AM03	35401	Propios	\$ -
15	RM-MT-0172/17	SERBINTER DE MEXICO, S.A. DE C.V.	AM03	35401	Propios	\$ -
16	RM-MT-0173/17	SOLUCIONES HOSPITALARIAS INTEGRALES, S.A.	AM03	35401	Propios	\$ -
17	RM-MT-0176/17	BIOTECH DEL NORTE, S.A.P.I. DE C.V.	AM03	35401	Propios	\$ -
18	RM-MT-0182/17	KARTIK, S.A. DE C.V.	AM04	35201	Propios	\$ 61,623.55
19	RM-MT-0206/17	ELEVADORES OTIS S. DE R.L. DE C.V.	AM03	35701	Propios	\$ -
20	RM-MT-0207/17	MULTISERVICIOS & MANTENIMIENTO ALEX, S.A	AM03	35701	Propios	\$ -
21	RM-MT-0208/17	ALTERNATIVAS PROAMBIENTE Y SALUD, SA DE	AM03	33901	Propios	\$ -
22	RM-MT-0209/17	GILBERTO HURTADO VAZQUEZ	AM03	33901	Propios	\$ -
23	RM-MT-0214/17	BIO-STERIL, SA DE CV.	AM03	35401	Propios	\$ -
24	RM-AG-0199/17	"MR LIMPIEZA" S.A. DE C.V.	AM03	21601	Propios	\$ 9,026.77
25	RM-AG-0184/17	ABASTECEDORA ARAGONESA SA DE CV.	AM04	21101	Propios	\$ 5,073.84
26	RM-AG-0185/17	ASEOINDUSTRIAL MEXICANA, S.A. DE C.V.	AM03	21601	Propios	\$ 229,738.00
27	RM-AG-0186/17	BIO GREEN PRODUCTS, S.A. DE C.V.	AM03	21601	Propios	\$ -
28	RM-AG-0187/17	BONDETTER, S.A. DE C.V.	AM03	21601	Propios	\$ -
29	RM-AG-0188/17	COCINA Y ASEO INSTITUCIONAL, S.A. DE C.V.	AM03	21601	Propios	\$ -
30	RM-AG-0189/17	COMERCIALIZADORA RODIER, S DE RL DE CV	AM03	21601	Propios	\$ 116,497.06
31	RM-AG-0190/17	CONVERTIDORA DE PAPEL PRATZ, SA DE CV.	AM03	21601	Propios	\$ -
32	RM-AG-0191/17	COSMOPAPEL, S.A. DE C.V.	AM04	21101	Propios	\$ 235,090.82
33	RM-AG-0192/17	DOUBLE STITCH, SA DE CV	AM03	21601	Propios	\$ 5,579.14
34	RM-AG-0197/17	GONZALEZ DELGADILLO LOURDES	AM03	21601	Propios	\$ -
35	RM-AG-0193/17	GRUPO VEROMO, S.A. DE C.V.	AM03	21601	Propios	\$ 30,573.53
36	RM-AG-0194/17	GRUPO VEROMO, S.A. DE C.V.	AM04	21101	Propios	\$ 12,200.18
37	RM-AG-0195/17	INOVACIONES ALASKA SUPPLY, S.A. DE C.V.	AM03	21601	Propios	\$ -
38	RM-AG-0196/17	INTERNACIONAL PROVEEDORA DE INDUSTRIAS,	AM04	21201	Propios	\$ 8,555.48
39	RM-AG-0198/17	MAQUILAS PLASTICAS POLIDUCTO C, S.A. DE C.	MD01	21601	Fiscales	\$ -
40	RM-AG-0200/17	MARTINEZ LAUREL ZAIRA LIZBETH	AM03	21601	Propios	\$ 13,279.68
41	RM-AG-0204/17	MARTINEZ LAUREL ZAIRA LIZBETH	AM04	21101	Propios	\$ 11,597.80
42	RM-AG-0135/17	ONTI COMERCIAL, S.A. DE C.V.	AM03	21101	Propios	\$ 40,890.00
43	RM-AG-0181/17	ONTI COMERCIAL, S.A. DE C.V.	AM04	21101	Propios	\$ -
44	RM-AG-0201/17	ONTI COMERCIAL, S.A. DE C.V.	AM04	21101	Propios	\$ 120,797.76
45	RM-AG-0202/17	ONTI COMERCIAL, S.A. DE C.V.	AM04	21201	Propios	\$ -
46	RM-AG-0203/17	SENGAL S.A. DE C.V.	AM04	21201	Propios	\$ -
47	RM-AG-0164/17	SYS SUMINISTROS Y SOLUCIONES, S.A. DE C.V.	AM03	21101	Propios	\$ 13,450.20
48	RM-AG-0180/17	PROVEEDORA FRICIO, S.A. DE C.V.	SPGO	27101	Fiscales	\$ -
49	RM-AG-0212/17	"TODO URGENTE.COM", S.A. DE C.V.	AM03	22301	Propios	\$ -
50	RM-AG-0150/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22104	Propios	\$ 239,249.09
51	RM-AG-0151/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22102	Propios	\$ 308,483.82
52	RM-AG-0152/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22104	Propios	\$ -
53	RM-AG-0153/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22102	Propios	\$ 3,700.37
54	RM-AG-0154/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22104	Propios	\$ 34,640.79
55	RM-AG-0155/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22102	Propios	\$ 24,162.61

No. Consecutivo	No. Contrato	Proveedor	Proyecto	Partida	Recurso	Importe Pagado
56	RM-AG-0156/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22104	Propios	\$ 104,741.94
57	RM-AG-0157/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22102	Propios	\$ 184,620.64
58	RM-AG-0158/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22104	Propios	\$ 30,667.70
59	RM-AG-0159/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22102	Propios	\$ 22,147.75
60	RM-AG-0160/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22104	Propios	\$ -
61	RM-AG-0161/17	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	AM03	22102	Propios	\$ 91,317.06
62	RM-AG-0211/17	GRUPO VEROMO, S.A. DE C.V.	AM03	22301	Propios	\$ -
63	RM-AG-0140/17	LA COSMOPOLITANA, S.A. DE C.V.	AM03	22104	Propios	\$ 280,840.00
64	RM-AG-0141/17	LA COSMOPOLITANA, S.A. DE C.V.	AM03	22102	Propios	\$ 194,257.70
65	RM-AG-0144/17	LA COSMOPOLITANA, S.A. DE C.V.	AM03	22104	Propios	\$ 240,060.06
66	RM-AG-0145/17	LA COSMOPOLITANA, S.A. DE C.V.	AM03	22102	Propios	\$ 277,407.20
67	RM-AG-0146/17	LA COSMOPOLITANA, S.A. DE C.V.	AM03	22104	Propios	\$ -
68	RM-AG-0147/17	LA COSMOPOLITANA, S.A. DE C.V.	AM03	22102	Propios	\$ 604.00
69	RM-AG-0148/17	LA COSMOPOLITANA, S.A. DE C.V.	AM03	22104	Propios	\$ 453,132.33
70	RM-AG-0149/17	LA COSMOPOLITANA, S.A. DE C.V.	AM03	22102	Propios	\$ 135,501.40
71	RM-AG-0175/17	NUTRIMIX DE MÉXICO, S.A. DE C.V.	IV02	22201	Propios	\$ -
72	RM-AG-0138/17	PAN ROL, S. A. DE C.V.	AM03	22104	Propios	\$ 27,624.75
73	RM-AG-0139/17	PAN ROL, S. A. DE C.V.	AM03	22102	Propios	\$ 101,320.55
74	RM-AG-0142/17	PAN ROL, S. A. DE C.V.	AM03	22104	Propios	\$ 30,035.99
75	RM-AG-0143/17	PAN ROL, S. A. DE C.V.	AM03	22102	Propios	\$ 42,361.87
76	RM-AG-0213/17	SHALUGA COMERCIALIZACIÓN Y SERVICIOS, S.	AM03	22301	Propios	\$ -
77	RM-AG-0133/17	SOCIEDAD COOPERATIVA TRABAJADORES DE P	AM04	22104	Propios	\$ 33,768.00
78	RM-AG-0136/17	SUMINISTROS ESPAR, S.A. DE C.V.	AM03	22104	Propios	\$ -
79	RM-AG-0137/17	SUMINISTROS ESPAR, S.A. DE C.V.	AM03	22102	Propios	\$ -
80	RM-MT-0163/17	OPERADORA GAS PREMIUM, S.A. DE C.V.	FO02	26105	Propios	\$ 18,192.00
81	RM-AF-0170/17	A1, S.A. DE C.V.	AM04	25401	Propios	\$ 49,716.21
82	RM-AF-0116/17	ABALAT, S.A. DE C.V.	AM03	25101	Propios	\$ -
83	RM-AF-0140/17	ABALAT, S.A. DE C.V.	MD01	25101	Fiscales	\$ -
84	RM-AF-0147/17	ABALAT, S.A. DE C.V.	AM03	25501	Propios	\$ -
85	RM-AF-0155/17	ABALAT, S.A. DE C.V.	AM03	25101	Propios	\$ -
86	RM-AF-0156/17	ABALAT, S.A. DE C.V.	AM03	25501	Propios	\$ -
87	RM-AF-0125/17	ABASTECEDOR TERAPEUTICO, S.A. DE C.V.	AM04	25401	Propios	\$ -
88	RM-AF-0150/17	ABASTECEDOR TERAPEUTICO, S.A. DE C.V.	AM04	25401	Propios	\$ -
89	RM-AF-0167/17	ABASTECEDOR TERAPEUTICO, S.A. DE C.V.	AM04	25401	Propios	\$ -
90	RM-AF-0188/17	ADOLFO RIOS GONZALEZ	AM03	25401	Fiscales	\$ -
91	RM-AF-0124/17	ARKANUM, S.A. DE C.V.	OB04	25501	Fiscales	\$ 531,646.56
92	RM-AF-0187/17	BIOSISTEMAS PARA LA VIDA, S.A. DE C.V.	AM03	25101	Propios	\$ -
93	RM-AF-0149/17	CASTILLO SEINOS S.A. DE C.V.	AM04	25401	Propios	\$ 40,616.61
94	RM-AF-0174/17	CASTILLO SEINOS S.A. DE C.V.	AM04	25401	Propios	\$ 117,149.91
95	RM-AF-0176/17	DEGASA, S.A. DE C.V.	AM04	25401	Propios	\$ 79,576.00
96	RM-AF-0133/17	DEVELOPMENT INSERTION MATERIAL & ACCESS	AM03	25401	Propios	\$ 40,832.00
97	RM-AF-0142/17	DEVELOPMENT INSERTION MATERIAL & ACCESS	AM03	25401	Propios	\$ 124,410.00
98	RM-AF-0172/17	DEVELOPMENT INSERTION MATERIAL & ACCESS	AM04	25401	Propios	\$ 62,085.52
99	RM-AF-0120/17	DISEÑO Y DESARROLLO MEDICO, S.A. DE C.V.	AM03	25401	Fiscales	\$ 823,020.00
100	RM-AF-0126/17	DISEÑO Y DESARROLLO MEDICO, S.A. DE C.V.	AM04	25401	Propios	\$ -
101	RM-AF-0165/17	DISTRIBUIDORA HECAR, S.A. DE C.V.	AM04	25401	Propios	\$ 40,089.60
102	RM-AF-0151/17	DISTRIBUIDORA MEDICA INTEGRAL TIMED, S.A.	AM04	25401	Propios	\$ -
103	RM-AF-0153/17	FARMACEUTICOS MAYPO, S.A. DE C.V.	CL04	25301	Fiscales	\$ -
104	RM-AF-0148/17	GMZ S.A. DE C.V.	AM03	25501	Propios	\$ -
105	RM-AF-0114/17	GODINEZ GARCIA RENE	AM04	25401	Propios	\$ 10,944.00
106	RM-AF-0169/17	GRUPO IXION, S.A. DE C.V.	AM04	25401	Propios	\$ -
107	RM-AF-0168/17	GRUPO MORAVI, S.A. DE C.V.	AM04	25401	Propios	\$ 65,218.61
108	RM-AF-0123/17	GRUPO RUVEL, S.A. DE C.V.	AM04	25401	Propios	\$ 232,349.72
109	RM-AF-0178/17	HI-TEC MEDICAL, S.A. DE C.V.	AM03	25401	Fiscales	\$ -
110	RM-AF-0173/17	HUMANA DE EQUIPO Y MATERIALES, S.A. DE C.	AM04	25401	Propios	\$ 76,560.00
111	RM-AF-0190/17	INDUSTRIAS NAJI, S.A. DE C.V.	AM03	25401	Fiscales	\$ -
112	RM-AF-0186/17	IPI ASAC MEXICO, S.A. DE C.V.	AM03	25101	Propios	\$ -
113	RM-AF-0191/17	JOHNSON & JOHNSON MEDICAL MEXICO, S.A. D	AM03	25401	Fiscales	\$ -
114	RM-AF-0130/17	LABORATORIOS PISA, S.A. DE C.V.	AM04	25401	Propios	\$ 90,944.00
115	RM-AF-0175/17	LABORATORIOS PISA, S.A. DE C.V.	AM04	25401	Propios	\$ 90,944.00
116	RM-AF-0159/17	MAYIMEX, S. A. DE C. V.	IV02	25101	Propios	\$ 58,464.00

No. Consecutivo	No. Contrato	Proveedor	Proyecto	Partida	Recurso	Importe Pagado
117	RM-AF-0184/17	MAYIMEX, S. A. DE C. V.	IV02	25101	Propios	\$ -
118	RM-AF-0129/17	ME SCIENTIFIC S.A. DE C.V.	AM03	25501	Propios	\$ 204,624.00
119	RM-AF-0158/17	ME SCIENTIFIC S.A. DE C.V.	AM03	25101	Propios	\$ -
120	RM-AF-0144/17	MEDICAL DIMEGAR, S.A. DE C.V.	AM03	25401	Fiscales	\$ -
121	RM-AF-0119/17	MEDSTENT, S.A. DE C.V.	AM03	25401	Fiscales	\$ -
122	RM-AF-0121/17	MEDSTENT, S.A. DE C.V.	AM04	25401	Propios	\$ 326,134.00
123	RM-AF-0131/17	SOLUCIONES TECNOLOGICAS INTEGRALES PRO	AM03	25401	Fiscales	\$ 1,653,696.00
124	RM-AF-0127/17	SUMINISTRADOR DE UTENCILIOS MEDICOS SAL	AM04	25401	Propios	\$ 207,772.82
125	RM-AF-0134/17	SUMINISTRADOR DE UTENCILIOS MEDICOS SAL	AM04	25401	Propios	\$ 249,933.60
126	RM-AF-0137/17	SUMINISTRADOR DE UTENCILIOS MEDICOS SAL	AM03	25401	Propios	\$ 162,707.40
127	RM-AF-0136/17	SUMINISTROS MEDICOS DEL CENTRO, S.A. DE C.	AM04	25301	Propios	\$ 27,000.00
128	RM-AF-0141/17	SUMINISTROS MEDICOS DEL CENTRO, S.A. DE C.	AM03	25401	Propios	\$ 76,479.50
129	RM-AF-0177/17	SUMINISTROS MEDICOS DEL CENTRO, S.A. DE C.	AM04	25301	Propios	\$ 27,000.00
130	RM-AF-0154/17	TECROM S.A. DE C.V.	AM03	25101	Propios	\$ 35,006.29
131	RM-AF-0122/17	VITALMEX COMERCIAL	AM03	25401	Fiscal	\$ 324,800.00
132	RM-AF-0135/17	VIVEL MEDICAL	AM03	25401	Propio	\$ 276,061.44
133	RM-AG-0174/17	CIA SHERWIN WILLIAMS, S.A. DE C.V.	AM04	24901	Propios	\$ -
134	RM-AG-0205/17	HUMAN CORPORIS, S.A. DE C.V.	AM05	53101	Propios	\$ -
135	RM-AF-0118/17	OSCAR NAVARRO MANDUJANO	AM04	25401	Propios	\$ -
136	RM-AF-0138/17	PROGRAMACION COMERCIAL APLICADA, S.A. D	AM03	25401	Propios	\$ -
137	RM-AF-0132/17	PROVEEDORA NACIONAL DE MATERIAL DE CUR	AM03	25401	Propios	\$ -
138	RM-AF-0164/17	PROVEEDORA NACIONAL DE MATERIAL DE CUR	AM04	25401	Propios	\$ -
139	RM-AF-0171/17	PROVEEDORA NACIONAL DE MATERIAL DE CUR	AM04	25401	Propios	\$ -
140	RM-AF-0166/17	PROVEEDORA NACIONAL DE MEDICAMENTOS P	AM04	25401	Propios	\$ -
141	RM-AF-0180/17	PROVEEDORA NACIONAL DE MEDICAMENTOS P	AM04	25401	Propios	\$ -
142	RM-AF-0146/17	QUIMICA INDUSTRIAL Y DE SALUD, S.A. DE C.V.	AM03	25101	Propios	\$ -
143	RM-AF-0163/17	QUIMICA INDUSTRIAL Y DE SALUD, S.A. DE C.V.	AM03	25101	Propios	\$ -
144	RM-AF-0162/17	QUIMICA VALANER, S.A. DE C.V.	IV02	25101	Propios	\$ -
145	RM-AF-0161/17	RAPPYD, S.A. DE C.V.	AM04	25401	Propios	\$ -
146	RM-AF-0189/17	SISTEMAS ADMINISTRATIVOS MEDICOS, S.A. DE	AM03	25401	Fiscales	\$ -
147	RM-AF-0128/17	SIVTA HOMECARE SA DE CV	AM04	25401	Propios	\$ -
148	RM-AF-0160/17	SJ MEDICAL MEXICO, S. DE R.L. DE C.V.	AM04PR	25401	Propios	\$ -