

CONTRATOS DEL CAPITULO 2000 y 3000 RM-AF

PROVEEDOR	CONTRATO	PARTIDA	PROYECTO	IMPORTE	PAGADO
ABALAT	RM-AF-236/15	25401	AM03PR	32,027.60	32,027.60
ABALAT	RM-AF-317/15	25101	IV02PC	43,616.00	43,616.00
ABALAT	RM-AF-343/15	25101	IV02PC	43,277.28	43,277.28
ABALAT	RM-AF-370/15	25101	IV02PC	47,358.16	-
ABALAT	RM-AF-371/15	25101	IV02PC	16,414.00	-
ABALAT	RM-AF-393/15	25101	AM03PR	136,416.00	109,132.80
ABALAT	RM-AF-397/15	25101	IV02PC	119,809.44	119,809.44
ABALAT	RM-AF-420/15	25101	AM03PR	28,832.96	28,832.96
ABALAT	RM-AF-452/15	25101	IV02PC	32,781.60	19,789.60
ABALAT	RM-AF-455/15	25101	IV02PC	36,698.92	10,842.52
ABALAT	RM-AF-456/15	25501	IV02PC	30,697.08	-
ABALAT	RM-AF-459/15	25101	IV02PC	33,114.52	-
ABALAT	RM-AF-496/15	25101	IV02PC	79,999.40	79,999.40
Total ABALAT				681,042.96	487,327.60
ACCESORIOS PARA LABORATORIOS	RM-AF-322/15	25101	IV02PC	73,295.85	73,295.85
ACCESORIOS PARA LABORATORIOS	RM-AF-342/15	25101	AM03PR	77,720.00	77,720.00
ACCESORIOS PARA LABORATORIOS	RM-AF-346/15	25101	IV02PC	26,680.00	26,680.00
ACCESORIOS PARA LABORATORIOS	RM-AF-379/15	25101	IV02PC	55,551.63	55,551.63
ACCESORIOS PARA LABORATORIOS	RM-AF-390/15	25101	IV02PC	33,361.60	33,361.60
ACCESORIOS PARA LABORATORIOS	RM-AF-449/15	25101	IV02PC	35,323.22	35,323.22
ACCESORIOS PARA LABORATORIOS	RM-AF-454/15	25101	IV02PC	28,555.79	28,555.79
ACCESORIOS PARA LABORATORIOS	RM-AF-471/15	25101	IV02PC	30,307.78	30,307.78
ACCESORIOS PARA LABORATORIOS	RM-AF-475/15	25101	IV02PC	74,059.53	74,059.53
ACCESORIOS PARA LABORATORIOS	RM-AF-483/15	25101	IV02PC	50,196.88	50,196.88
ACCESORIOS PARA LABORATORIOS	RM-AF-486/15	25101	IV02PC	153,061.15	153,061.15
ACCESORIOS PARA LABORATORIOS	RM-AF-491/15	25101	IV02PC	90,377.08	90,377.08
Total ACCESORIOS PARA LABORATORIOS				728,490.51	728,490.51
AMPLIBIO	RM-AF-282/15	25101	IV02PC	67,516.13	67,516.13
AMPLIBIO	RM-AF-323/15	25101	IV02PC	125,822.52	125,822.52
AMPLIBIO	RM-AF-364/15	25101	IV02PC	44,488.32	44,488.32
AMPLIBIO	RM-AF-391/15	25101	IV02PC	27,468.80	27,468.80
AMPLIBIO	RM-AF-461/15	25101	IV02PC	29,392.08	29,392.08
AMPLIBIO	RM-AF-488/15	25501	IV02PC	99,754.20	99,754.20
Total AMPLIBIO				394,442.05	394,442.05
APPLIED BIOSYSTEMS DE MEXICO	RM-AF-359/15	25101	IV02PC	48,193.06	48,193.06
APPLIED BIOSYSTEMS DE MEXICO	RM-AF-494/15	25101	IV02PC	120,187.02	120,187.02
Total APPLIED BIOSYSTEMS DE MEXICO				168,380.08	168,380.08
ASPELAB DE MEXICO	RM-AF-231/15	25501	AM03PR	33,408.00	33,408.00
Total ASPELAB DE MEXICO				33,408.00	33,408.00
ATYDE MEXICO	RM-AF-394/15	25101	AM03PR	27,326.82	27,326.81
Total ATYDE MEXICO				27,326.82	27,326.81
BAICOMP	RM-AF-435/15	25401	AM03PR	412,782.89	412,782.90
Total BAICOMP				412,782.89	412,782.90
BCM BUSINESS CONSULTANTS MANAGEMENT SC.	RM-MT-245/15	33401	AM04PR	34,800.00	34,800.00
BCM BUSINESS CONSULTANTS MANAGEMENT SC.	RM-MT-246/15	33401	AM04PR	37,120.00	37,120.00
Total BCM BUSINESS CONSULTANTS MANAGEMENT SC.				71,920.00	71,920.00
BIO RESEARCH IMPORTACIONES	RM-AF-348/15	25101	IV02PC	49,447.32	49,447.32
BIO RESEARCH IMPORTACIONES	RM-AF-409/15	25101	IV02PC	25,176.64	25,176.64
BIO RESEARCH IMPORTACIONES	RM-AF-463/15	25101	IV02PC	29,989.48	29,989.48
BIO RESEARCH IMPORTACIONES	RM-AF-482/15	25101	IV02PC	43,771.44	43,771.44
BIO RESEARCH IMPORTACIONES	RM-AF-484/15	25101	IV02PC	34,661.82	34,661.82
BIO RESEARCH IMPORTACIONES	RM-AF-504/15	25101	IV02PC	25,764.76	25,764.76
Total BIO RESEARCH IMPORTACIONES				208,811.46	208,811.46
BIOADVANCED SYSTEMS	RM-AF-234/15	25101	IV02PC	36,885.98	36,885.98
BIOADVANCED SYSTEMS	RM-AF-347/15	25101	IV02PC	34,406.76	34,406.76
BIOADVANCED SYSTEMS	RM-AF-500/15	25101	IV02PC	75,000.00	75,000.00
Total BIOADVANCED SYSTEMS				146,292.74	146,292.74
BIO-RAD	RM-AF-474/15	25501	IV02PC	43,692.11	43,692.11
Total BIO-RAD				43,692.11	43,692.11
BIOSKINCO	RM-AF-444/15	25401	AM03PR	75,980.00	75,980.00
Total BIOSKINCO				75,980.00	75,980.00
BIOTECH DEL NORTE	RM-AF-439/15	25101	IV02PC	75,588.27	75,588.27
BIOTECH DEL NORTE	RM-AF-440/15	25101	IV02PC	99,432.11	99,432.11
Total BIOTECH DEL NORTE				175,020.38	175,020.38
CABLES Y SENSORES MEDICOS	RM-AF-288/15	25401	AM03PR	184,372.85	184,372.84
Total CABLES Y SENSORES MEDICOS				184,372.85	184,372.84
CARINTHIA PHARMA	RM-AF-507/15	25301	AM03PR	58,500.00	58,500.00
Total CARINTHIA PHARMA				58,500.00	58,500.00
CARL ZEISS DE MEXICO SA DE CV.	RM-MT-243/15	35701	AM04PR	51,637.08	51,637.08
Total CARL ZEISS DE MEXICO SA DE CV.				51,637.08	51,637.08
CARMA REPRESENTACIONES	RM-AF-258/15	25101	IV02PC	55,376.34	55,376.34
CARMA REPRESENTACIONES	RM-AF-311/15	25101	IV02PC	26,942.59	26,942.59
CARMA REPRESENTACIONES	RM-AF-319/15	25101	IV02PC	87,475.43	87,475.43
CARMA REPRESENTACIONES	RM-AF-368/15	25101	IV02PC	114,376.00	114,376.00
CARMA REPRESENTACIONES	RM-AF-407/15	25101	IV02PC	30,415.19	30,415.19
CARMA REPRESENTACIONES	RM-AF-448/15	25101	IV02PC	26,436.75	26,436.75
CARMA REPRESENTACIONES	RM-AF-462/15	25101	IV02PC	33,129.60	33,129.60
CARMA REPRESENTACIONES	RM-AF-481/15	25101	IV02PC	52,961.69	52,961.69
CARMA REPRESENTACIONES	RM-AF-498/15	25101	IV02PC	111,694.69	111,694.69
Total CARMA REPRESENTACIONES				538,808.28	538,808.28
CELL PHARMA	RM-AF-300/15	25401	AM03PR	88,508.00	88,508.00
Total CELL PHARMA				88,508.00	88,508.00
CIENTIFICA SENNA	RM-AF-493/15	25101	IV02PC	19,018.20	19,018.20
CIENTIFICA SENNA	RM-AF-501/15	25101	IV02PC	54,056.00	54,056.00

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Total CIENTIFICA SENNA				73,074.20	73,074.20
COMERCIAL BIOMEDICO JR	RM-AF-487/15	25101	IV02PC	29,106.72	29,106.72
COMERCIAL BIOMEDICO JR	RM-AF-489/15	25101	IV02PC	36,576.81	36,576.81
Total COMERCIAL BIOMEDICO JR				65,683.53	65,683.53
COMERCIALIZADORA E IMPORTADORA DE PRODUCTOS QUIMICOS	RM-AF-373/15	25101	IV02PC	56,724.00	56,724.00
Total COMERCIALIZADORA E IMPORTADORA DE PRODUCTOS QUIMICOS				56,724.00	56,724.00
COMERCIALIZADORA ESPECIALIZADA EN MATERIAL DE CURACION	RM-AF-512/15	25401	AM03PR	52,213.92	52,213.92
Total COMERCIALIZADORA ESPECIALIZADA EN MATERIAL DE CURACION				52,213.92	52,213.92
COMERCIALIZADORA SALYMED	RM-AF-400/15	25301	AM03PR	99,681.12	99,681.12
Total COMERCIALIZADORA SALYMED				99,681.12	99,681.12
CONTROL TECNICO Y REPRESENTACIONES	RM-AF-318/15	25101	IV02PC	68,014.28	68,014.28
CONTROL TECNICO Y REPRESENTACIONES	RM-AF-378/15	25501	IV02PC	25,575.68	25,575.68
CONTROL TECNICO Y REPRESENTACIONES	RM-AF-447/15	25501	IV02PC	45,607.72	45,607.72
CONTROL TECNICO Y REPRESENTACIONES	RM-AF-495/15	25101	IV02PC	68,628.73	68,628.73
CONTROL TECNICO Y REPRESENTACIONES	RM-AF-497/15	25101	IV02PC	37,183.80	37,183.80
CONTROL TECNICO Y REPRESENTACIONES	RM-AF-502/15	25501	IV02PC	46,716.10	46,716.10
CONTROL TECNICO Y REPRESENTACIONES	RM-AF-505/15	25101	IV02PC	130,606.49	-
Total CONTROL TECNICO Y REPRESENTACIONES				422,332.80	291,726.31
DESARROLLO Y TECNOLOGIA EMPRESARIAL	RM-AF-417/15	25501	AM03PR	38,319.12	38,319.12
DESARROLLO Y TECNOLOGIA EMPRESARIAL	RM-MT-273/15	35701	AM04PR	400,587.37	400,587.37
Total DESARROLLO Y TECNOLOGIA EMPRESARIAL				438,906.49	438,906.49
DEVELOPMENT INSERTION MATERIAL & ACCESS CARE	RM-AF-298/15	25401	AM03PR	137,344.00	137,344.00
DEVELOPMENT INSERTION MATERIAL & ACCESS CARE	RM-AF-387/15	25401	AM03PR	51,997.00	51,997.00
DEVELOPMENT INSERTION MATERIAL & ACCESS CARE	RM-AF-511/15	25401	AM03PR	32,190.00	32,190.00
Total DEVELOPMENT INSERTION MATERIAL & ACCESS CARE				221,531.00	221,531.00
DIAGNODISTRIBUTIONS	RM-AF-281/15	25101	IV02PC	26,100.00	26,100.00
Total DIAGNODISTRIBUTIONS				26,100.00	26,100.00
DIAGNOSTICO INNOVACION Y ASESORIA	RM-AF-262/15	25101	IV02PC	38,032.92	38,032.92
Total DIAGNOSTICO INNOVACION Y ASESORIA				38,032.92	38,032.92
DIASORIN MEXICO	RM-AF-458/15	25101	IV02PC	32,387.20	32,387.20
Total DIASORIN MEXICO				32,387.20	32,387.20
DICIPA	RM-AF-252/15	25401	AM03	883,456.00	883,456.00
DICIPA	RM-AF-367/15	25101	IV02PC	65,753.44	65,753.44
Total DICIPA				949,209.44	949,209.44
DISEÑO Y DESARROLLO MEDICO	RM-AF-269/15	25401	AM03PR	89,999.97	89,999.99
DISEÑO Y DESARROLLO MEDICO	RM-AF-326/15	25401	AM03PR	67,388.84	67,388.84
DISEÑO Y DESARROLLO MEDICO	RM-AF-333/15	25401	AM03PR	74,058.30	74,058.30
DISEÑO Y DESARROLLO MEDICO	RM-AF-334/15	25401	AM03PR	82,874.76	82,874.76
DISEÑO Y DESARROLLO MEDICO	RM-AF-335/15	25401	AM03PR	62,596.89	62,596.89
DISEÑO Y DESARROLLO MEDICO	RM-AF-336/15	25401	AM03PR	49,435.01	49,435.01
DISEÑO Y DESARROLLO MEDICO	RM-AF-382/15	25401	AM03PR	40,020.72	40,020.72
DISEÑO Y DESARROLLO MEDICO	RM-AF-383/15	25401	AM03PR	40,359.94	40,359.94
DISEÑO Y DESARROLLO MEDICO	RM-AF-401/15	25401	AM03PR	57,768.00	57,768.00
DISEÑO Y DESARROLLO MEDICO	RM-AF-402/15	25401	AM03PR	57,768.00	57,768.00
DISEÑO Y DESARROLLO MEDICO	RM-AF-428/15	25401	AM03PR	41,251.79	41,251.79
DISEÑO Y DESARROLLO MEDICO	RM-AF-429/15	25401	AM03PR	116,260.12	116,260.12
DISEÑO Y DESARROLLO MEDICO	RM-AF-465/15	25401	AM03PR	411,046.30	411,046.30
DISEÑO Y DESARROLLO MEDICO	RM-AF-467/15	25401	AM03PR	112,750.68	112,750.68
Total DISEÑO Y DESARROLLO MEDICO				1,303,579.32	1,303,579.34
DISTRIBUIDORA QUIMICA Y HOSPITALARIA ARAVEL	RM-AF-302/15	25401	AM03PR	80,283.60	80,283.60
Total DISTRIBUIDORA QUIMICA Y HOSPITALARIA ARAVEL				80,283.60	80,283.60
DISTRIBUIDORA Y EXPORTADORA DE MEDICAMENTOS	RM-AF-460/15	25301	IV02PC	23,308.10	23,308.10
DISTRIBUIDORA Y EXPORTADORA DE MEDICAMENTOS	RM-AF-468/15	25301	AM03PR	87,420.00	87,420.00
Total DISTRIBUIDORA Y EXPORTADORA DE MEDICAMENTOS				110,728.10	110,728.10
DNS MICROGENOMIC	RM-AF-457/15	25101	IV02PC	26,324.46	26,324.46
Total DNS MICROGENOMIC				26,324.46	26,324.46
ENDOMEDICA	RM-AF-301/15	25401	AM03PR	48,377.68	48,377.68
ENDOMEDICA	RM-AF-338/15	25401	AM03PR	77,377.37	77,377.37
Total ENDOMEDICA				125,755.05	125,755.05
EQUIVER	RM-AF-331/15	25401	AM03PR	128,760.00	128,760.00
Total EQUIVER				128,760.00	128,760.00
ESPECIALIDADES MEDICO ODONTOLÓGICAS	RM-AF-341/15	25401	AM03PR	256,751.50	256,751.50
Total ESPECIALIDADES MEDICO ODONTOLÓGICAS				256,751.50	256,751.50
ESPECIALIDADES TERAPEUTICAS	RM-AF-240/15	25501	AM03PR	67,372.80	67,372.80
Total ESPECIALIDADES TERAPEUTICAS				67,372.80	67,372.80
ESPECIALISTAS EN ESTERILIZACION Y ENVASE	RM-AF-416/15	25501	AM03PR	30,777.12	30,777.12
ESPECIALISTAS EN ESTERILIZACION Y ENVASE	RM-AF-513/15	25401	AM03PR	94,342.80	94,342.80
Total ESPECIALISTAS EN ESTERILIZACION Y ENVASE				125,119.92	125,119.92
ESTRATEGIAS PRODUCTIVAS EN CAPACITACION	RM-MT-264/15	33401	CP01PR	35,960.00	35,960.00
Total ESTRATEGIAS PRODUCTIVAS EN CAPACITACION				35,960.00	35,960.00
FARMACEUTICA FULLE	RM-AF-237/15	25301	AM03PR	33,000.00	33,000.00
Total FARMACEUTICA FULLE				33,000.00	33,000.00
FARMACEUTICOS MAYPO	RM-AF-229/15	25301	AM03PR	66,972.00	66,972.00
FARMACEUTICOS MAYPO	RM-AF-241/15	25301	AM03PR	125,597.92	125,597.92
FARMACEUTICOS MAYPO	RM-AF-267/15	25301	AM03PR	21,640.00	21,640.00
FARMACEUTICOS MAYPO	RM-AF-276/15	25301	AM03PR	33,486.00	33,486.00
FARMACEUTICOS MAYPO	RM-AF-330/15	25301	AM03PR	48,690.00	48,690.00
FARMACEUTICOS MAYPO	RM-AF-350/15	25301	AM03PR	33,565.00	33,565.00
FARMACEUTICOS MAYPO	RM-AF-354/15	25301	AM03PR	22,506.00	22,506.00
FARMACEUTICOS MAYPO	RM-AF-355/15	25301	AM03PR	34,838.10	34,838.10
FARMACEUTICOS MAYPO	RM-AF-410/15	25301	AM03PR	62,798.24	62,798.24
FARMACEUTICOS MAYPO	RM-AF-415/15	25301	AM03PR	62,798.24	62,798.24
FARMACEUTICOS MAYPO	RM-AF-427/15	25301	AM03PR	376,789.44	376,789.44
Total FARMACEUTICOS MAYPO				889,680.94	889,680.94



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PROVEEDOR	CONTRATO	PARTIDA	PROYECTO	IMPORTE	PAGADO
FERANDELH	RM-AF-362/15	25501	IV02PC	29,800.40	29,800.40
Total FERANDELH				29,800.40	29,800.40
FH MEDICS	RM-AF-271/15	25401	AM03PR	38,578.12	38,578.12
FH MEDICS	RM-AF-272/15	25401	AM03PR	52,513.20	52,513.20
FH MEDICS	RM-AF-273/15	25401	AM03PR	34,813.92	34,813.92
FH MEDICS	RM-AF-274/15	25401	AM03PR	36,653.68	36,653.68
FH MEDICS	RM-AF-325/15	25401	AM03PR	37,294.00	37,294.00
FH MEDICS	RM-AF-332/15	25401	AM03PR	52,513.20	52,513.20
FH MEDICS	RM-AF-380/15	25401	AM03PR	26,782.08	26,782.08
FH MEDICS	RM-AF-381/15	25401	AM03PR	31,881.44	31,881.44
FH MEDICS	RM-AF-403/15	25401	AM03PR	52,513.20	52,513.20
FH MEDICS	RM-AF-430/15	25401	AM03PR	38,578.12	38,578.12
FH MEDICS	RM-AF-431/15	25401	AM03PR	68,179.46	-
FH MEDICS	RM-AF-436/15	25401	AM03PR	120,188.99	120,188.99
FH MEDICS	RM-AF-438/15	25401	AM03PR	63,046.00	63,046.00
Total FH MEDICS				653,535.41	585,355.95
GASARK SA DE CV.	RM-MT-213/15	35701	AM04PR	249,784.01	249,784.01
Total GASARK SA DE CV.				249,784.01	249,784.01
GIFYT	RM-AF-419/15	25101	AM03PR	53,360.00	53,360.00
Total GIFYT				53,360.00	53,360.00
GLOBAL INCOM SA DE CV.	RM-MT- 295/15	31701	AM03PR - AM04PR	1,579,380.77	1,579,380.78
Total GLOBAL INCOM SA DE CV.				1,579,380.77	1,579,380.78
GMZ	RM-AF-244/15	25501	AM03PR	68,267.39	68,267.39
GMZ	RM-AF-265/15	25501	AM03PR	42,572.00	42,572.00
GMZ	RM-AF-329/15	25501	AM03PR	364,820.00	364,820.00
Total GMZ				475,659.39	475,659.39
GONZALEZ HERMOSILLO TATUA RAFAEL	RM-AF-453/15	25301	AM03PR	64,000.00	64,000.00
Total GONZALEZ HERMOSILLO TATUA RAFAEL				64,000.00	64,000.00
GRUPO ALCANTEX	RM-AF-309/15	25401	AM03	373,037.44	373,037.44
Total GRUPO ALCANTEX				373,037.44	373,037.44
GRUPO EOLICA	RM-AF-243/15	25501	AM03PR	163,560.00	163,560.00
Total GRUPO EOLICA				163,560.00	163,560.00
GRUPO FARMACOS ESPECIALIZADOS	RM-AF-337/15	25301	AM03PR	243,450.00	243,450.00
GRUPO FARMACOS ESPECIALIZADOS	RM-AF-423/15	25301	AM03PR	71,611.32	71,611.32
Total GRUPO FARMACOS ESPECIALIZADOS				315,061.32	315,061.32
HERNANDEZ PEÑA JUAN CARLOS	RM-AF-291/15	25401	AM03PR	266,800.00	266,800.00
HERNANDEZ PEÑA JUAN CARLOS	RM-AF-339/15	25401	AM03PR	160,828.20	160,828.20
HERNANDEZ PEÑA JUAN CARLOS	RM-AF-388/15	25401	AM03	194,376.56	194,376.56
Total HERNANDEZ PEÑA JUAN CARLOS				622,004.76	622,004.76
HIROSTECNOLOGIAS	RM-AF-503/15	25101	IV02PC	67,154.29	67,154.29
Total HIROSTECNOLOGIAS				67,154.29	67,154.29
I.L. DIAGNOSTICS	RM-AF-246/15	25101	AM03PR	212,447.04	212,447.04
I.L. DIAGNOSTICS	RM-AF-263/15	25101	AM03PR	219,182.00	219,182.00
Total I.L. DIAGNOSTICS				431,629.04	431,629.04
INDUSTRIAS BIOSELEC	RM-AF-249/15	25101	IV02PC	37,508.68	37,508.68
INDUSTRIAS BIOSELEC	RM-AF-257/15	25501	IV02PC	31,774.21	31,774.21
INDUSTRIAS BIOSELEC	RM-AF-356/15	25101	IV02PC	49,999.99	49,999.99
INDUSTRIAS BIOSELEC	RM-AF-360/15	25101	IV02PC	38,499.99	38,499.99
INDUSTRIAS BIOSELEC	RM-AF-369/15	25501	IV02PC	24,453.06	24,453.06
Total INDUSTRIAS BIOSELEC				182,235.93	182,235.93
INDUSTRIAS BIOVIN	RM-AF-259/15	25101	IV02PC	25,763.60	25,763.60
INDUSTRIAS BIOVIN	RM-AF-283/15	25101	IV02PC	95,050.40	95,050.40
INDUSTRIAS BIOVIN	RM-AF-286/15	25501	IV02PC	86,819.04	86,819.04
INDUSTRIAS BIOVIN	RM-AF-312/15	25101	IV02PC	76,563.48	76,563.48
INDUSTRIAS BIOVIN	RM-AF-418/15	25101	IV02PC	24,607.08	24,607.08
Total INDUSTRIAS BIOVIN				308,803.60	308,803.60
INOCHEM	RM-AF-310/15	25101	IV02PC	30,005.12	30,005.12
INOCHEM	RM-AF-372/15	25101	IV02PC	59,206.40	59,206.40
INOCHEM	RM-AF-422/15	25101	AM03PR	170,242.30	170,242.30
Total INOCHEM				259,453.82	259,453.82
INSTRUMENTACION MEDICA	RM-AF-255/15	25401	AM03PR	123,250.00	123,250.00
INSTRUMENTACION MEDICA	RM-AF-328/15	25401	AM03PR	70,435.20	58,696.00
Total INSTRUMENTACION MEDICA				193,685.20	181,946.00
INSTRUMENTOS MEDICOS INTERNACIONALES	RM-AF-254/15	25401	AM03PR	42,238.50	42,238.50
Total INSTRUMENTOS MEDICOS INTERNACIONALES				42,238.50	42,238.50
INSUMOS Y SOLUCIONES MEDICAS	RM-AF-340/15	25401	AM03PR	67,789.62	67,787.88
Total INSUMOS Y SOLUCIONES MEDICAS				67,789.62	67,787.88
INTELIGENCIA MEDICA EDJEN	RM-AF-432/15	25301	AM03PR	159,000.00	159,000.00
INTELIGENCIA MEDICA EDJEN	RM-AF-434/15	25301	AM03PR	26,000.00	26,000.00
Total INTELIGENCIA MEDICA EDJEN				185,000.00	185,000.00
IPI ASAC MEXICO	RM-AF-247/15	25101	AM03PR	79,900.80	79,900.80
IPI ASAC MEXICO	RM-AF-248/15	25101	AM03PR	87,198.00	87,198.00
IPI ASAC MEXICO	RM-AF-424/15	25501	AM03PR	112,543.20	112,543.20
IPI ASAC MEXICO	RM-AF-445/15	25101	AM03PR	87,198.00	87,198.00
Total IPI ASAC MEXICO				366,840.00	366,840.00
JHADYD	RM-AF-426/15	25301	AM03PR	54,949.00	54,949.00
JHADYD	RM-AF-464/15	25301	AM03PR	37,800.00	37,800.00
JHADYD	RM-AF-506/15	25301	AM03PR	28,350.00	28,350.00
Total JHADYD				121,099.00	121,099.00
JOHNSON & JOHNSON MEDICAL MEXICO	RM-AF-414/15	25401	AM03PR	219,071.78	219,071.78
Total JOHNSON & JOHNSON MEDICAL MEXICO				219,071.78	219,071.78
JR CIENTIFICA	RM-AF-352/15	25501	IV02PC	34,464.06	34,464.06
JR CIENTIFICA	RM-AF-365/15	25501	IV02PC	25,960.03	25,960.03
JR CIENTIFICA	RM-AF-366/15	25101	IV02PC	78,805.06	78,805.06



CONTRATOS DEL CAPITULO 2000 y 3000 RM-AF

PROVEEDOR	CONTRATO	PARTIDA	PROYECTO	IMPORTE	PAGADO
JR CIENTIFICA	RM-AF-451/15	25101	IV02PC	28,363.39	28,363.39
Total JR CIENTIFICA				167,592.54	167,592.54
JTC PROVEEDOR MEDICO	RM-AF-251/15	25401	AM03PR	296,960.00	296,960.00
JTC PROVEEDOR MEDICO	RM-AF-308/15	25401	AM03PR	9,143.17	9,143.17
Total JTC PROVEEDOR MEDICO				306,103.17	306,103.17
KENDALL DE MEXICO	RM-AF-256/15	25401	AM03PR	21,924.00	21,924.00
Total KENDALL DE MEXICO				21,924.00	21,924.00
LABSSA	RM-AF-349/15	25101	IV02PC	27,840.00	27,840.00
LABSSA	RM-AF-374/15	25101	IV02PC	34,800.00	34,800.00
Total LABSSA				62,640.00	62,640.00
LOOP MEDICAL	RM-AF-270/15	25401	AM03PR	56,480.40	56,480.40
LOOP MEDICAL	RM-AF-384/15	25401	AM03PR	56,480.40	56,480.40
Total LOOP MEDICAL				112,960.80	112,960.80
MACRO FAINT A SOLUCIONES	RM-AF-385/15	25401	AM03	359,016.52	359,016.52
MACRO FAINT A SOLUCIONES	RM-MT- 298	35701	AM04PR	116,000.00	116,000.00
Total MACRO FAINT A SOLUCIONES				475,016.52	475,016.52
MAJIA JERONIMO FRANCISCO JORGE	RM-MT-272/15	34101	AM03PR	406,000.00	406,000.00
Total MAJIA JERONIMO FRANCISCO JORGE				406,000.00	406,000.00
MANTENIMIENTO PREVENTIVO Y CORRECTIVO	RM-AF-303/15	25401	AM03PR	174,417.60	174,417.60
Total MANTENIMIENTO PREVENTIVO Y CORRECTIVO				174,417.60	174,417.60
MATERIALES ALTA RESISTENCIA SA DE CV.	RM-MT-252/15	35701	AM04PR	71,895.71	71,895.71
Total MATERIALES ALTA RESISTENCIA SA DE CV.				71,895.71	71,895.71
MEDICAL PHARMACEUTICA	RM-AF-266/15	25301	AM03PR	45,900.00	45,900.00
MEDICAL PHARMACEUTICA	RM-AF-279/15	25301	IV02PC	22,500.00	22,500.00
MEDICAL PHARMACEUTICA	RM-AF-425/15	25301	AM03PR	21,600.00	21,600.00
MEDICAL PHARMACEUTICA	RM-AF-469/15	25301	AM03PR	39,960.00	39,960.00
MEDICAL PHARMACEUTICA	RM-AF-510/15	25301	AM03PR	32,400.00	32,400.00
Total MEDICAL PHARMACEUTICA				162,360.00	162,360.00
MEDICAL RECOVERY	RM-AF-297/15	25401	AM03PR	43,737.80	43,737.80
Total MEDICAL RECOVERY				43,737.80	43,737.80
METRIX LABORATORIOS	RM-AF-284/15	25501	IV02PC	38,280.00	38,280.00
METRIX LABORATORIOS	RM-AF-442/15	25501	IV02PC	138,402.52	138,402.52
METRIX LABORATORIOS	RM-AF-450/15	25101	IV02PC	45,635.99	45,635.99
METRIX LABORATORIOS	RM-AF-480/15	25501	IV02PC	40,375.89	40,375.89
Total METRIX LABORATORIOS				262,694.40	262,694.40
MIRA DE OCCIDENTE SA DE CV.	RM-MT-210/15	35701	AM04PR	30,160.00	30,160.00
Total MIRA DE OCCIDENTE SA DE CV.				30,160.00	30,160.00
NADRO	RM-AF-280/15	25301	IV02PC	40,132.80	40,132.80
Total NADRO				40,132.80	40,132.80
ONTI COMERCIAL SA DE CV.	RM-AG-211/15	33602	AM04PR	267,264.00	233,856.00
ONTI COMERCIAL SA DE CV.	RM-AG-265/15	33602	AM04PR	1,009,513.20	38,419.20
Total ONTI COMERCIAL SA DE CV.				1,276,777.20	272,275.20
ORTHOSOLUTION	RM-AF-296/15	25401	AM03PR	145,105.56	145,105.56
Total ORTHOSOLUTION				145,105.56	145,105.56
OSCAR HERRERA CORONA	RM-MT- 291/15	33602	AM04PR	58,000.00	58,000.00
Total OSCAR HERRERA CORONA				58,000.00	58,000.00
OSTOTEC	RM-AF-295/15	25401	AM03PR	32,401.12	32,401.12
Total OSTOTEC				32,401.12	32,401.12
PASQUEL HERMANOS AEROPUERTO SC.	RM-MT-241/15	33901	IV02PC	42,016.92	42,016.92
Total PASQUEL HERMANOS AEROPUERTO SC.				42,016.92	42,016.92
PROMOMEDICAL HEALTHCARE SUPPLIES	RM-AF-290/15	25401	AM03PR	196,747.60	196,747.60
Total PROMOMEDICAL HEALTHCARE SUPPLIES				196,747.60	196,747.60
PROVEEDORA DE ESPECIALIDADES CLINICAS DE MEXICO	RM-AF-245/15	25101	AM03PR	41,528.00	41,528.00
Total PROVEEDORA DE ESPECIALIDADES CLINICAS DE MEXICO				41,528.00	41,528.00
PROVEEDORA GAMA MEDICAL SERVICE	RM-AF-275/15	25401	AM03PR	153,816.00	153,816.00
PROVEEDORA GAMA MEDICAL SERVICE	RM-AF-292/15	25401	AM03	560,657.83	560,657.84
PROVEEDORA GAMA MEDICAL SERVICE	RM-AF-386/15	25401	AM03	171,752.50	171,752.50
PROVEEDORA GAMA MEDICAL SERVICE	RM-AF-473/15	25401	IV02PC	33,094.80	33,094.80
Total PROVEEDORA GAMA MEDICAL SERVICE				919,321.13	919,321.14
PROVEEDORA MEXICANA DE ARTICULOS DE CURACION Y LABORATORIO	RM-AF-306/15	25401	AM03PR	31,512.56	31,512.56
PROVEEDORA MEXICANA DE ARTICULOS DE CURACION Y LABORATORIO	RM-AF-472/15	25401	IV02PC	25,783.55	25,783.55
Total PROVEEDORA MEXICANA DE ARTICULOS DE CURACION Y LABORATORIO				57,296.11	57,296.07
PROVEEDORA NACIONAL DE MATERIAL DE CURACION	RM-AF-307/15	25401	AM03	425,288.29	81,219.53
Total PROVEEDORA NACIONAL DE MATERIAL DE CURACION				425,288.29	81,219.53
PROVEEDORA NACIONAL DE MEDICAMENTOS	RM-AF-413/15	25401	AM03PR	139,674.25	139,674.25
Total PROVEEDORA NACIONAL DE MEDICAMENTOS				139,674.25	139,674.25
QIAGEN MEXICO	RM-AF-320/15	25101	IV02PC	36,064.40	36,064.40
QIAGEN MEXICO	RM-AF-345/15	25101	IV02PC	30,111.28	30,111.28
QIAGEN MEXICO	RM-AF-351/15	25501	IV02PC	79,166.52	79,166.52
QIAGEN MEXICO	RM-AF-363/15	25101	IV02PC	47,106.44	47,106.44
QIAGEN MEXICO	RM-AF-376/15	25101	IV02PC	27,590.60	27,590.60
QIAGEN MEXICO	RM-AF-398/15	25501	IV02PC	97,257.65	97,257.65
QIAGEN MEXICO	RM-AF-405/15	25501	IV02PC	45,153.51	45,153.51
QIAGEN MEXICO	RM-AF-408/15	25101	IV02PC	34,166.64	34,166.64
QIAGEN MEXICO	RM-AF-466/15	25101	IV02PC	24,992.20	24,992.20
QIAGEN MEXICO	RM-AF-490/15	25101	IV02PC	47,309.44	47,309.44
Total QIAGEN MEXICO				468,918.68	468,918.68
QUIMICA INDUSTRIAL Y DE SALUD	RM-AF-396/15	25101	AM03PR	111,043.32	111,043.32
Total QUIMICA INDUSTRIAL Y DE SALUD				111,043.32	111,043.32
QUIMICA VALANER	RM-AF-321/15	25101	IV02PC	51,136.12	51,136.12
QUIMICA VALANER	RM-AF-357/15	25101	IV02PC	81,341.76	81,341.76
QUIMICA VALANER	RM-AF-361/15	25101	IV02PC	29,531.56	29,531.56
QUIMICA VALANER	RM-AF-392/15	25101	IV02PC	67,398.44	67,398.44
QUIMICA VALANER	RM-AF-406/15	25101	IV02PC	30,126.35	30,126.35



CONTRATOS DEL CAPITULO 2000 y 3000 RM-AF

PROVEEDOR	CONTRATO	PARTIDA	PROYECTO	IMPORTE	PAGADO
QUIMICA VALANER	RM-AF-477/15	25101	IV02PC	102,635.13	102,635.13
QUIMICA VALANER	RM-AF-485/15	25101	IV02PC	39,883.12	39,883.12
Total QUIMICA VALANER				402,052.48	402,052.48
QUIMILAB	RM-AF-264/15	25101	AM03PR	27,581.64	27,581.64
Total QUIMILAB				27,581.64	27,581.64
RALCA	RM-AF-233/15	25301	AM03PR	534,184.20	534,184.20
RALCA	RM-AF-238/15	25301	AM03PR	23,225.40	23,225.40
RALCA	RM-AF-242/15	25301	AM03PR	23,225.40	23,225.40
Total RALCA				580,635.00	580,635.00
RAPPYD	RM-AF-294/15	25401	AM03PR	109,274.32	109,274.32
RAPPYD	RM-AF-514/15	25401	AM03PR	150,353.40	150,353.40
Total RAPPYD				259,627.72	259,627.72
RAUL ARMENTA MEZA	RM-AF-232/15	25301	AM03PR	33,000.00	33,000.00
RAUL ARMENTA MEZA	RM-AF-253/15	25301	AM03PR	27,600.00	27,600.00
RAUL ARMENTA MEZA	RM-AF-508/15	25301	AM03PR	27,270.00	27,270.00
Total RAUL ARMENTA MEZA				87,870.00	87,870.00
SELECCIONES MEDICAS DEL CENTRO	RM-AF-228/15	25401	AM03PR	173,768.00	173,768.00
SELECCIONES MEDICAS DEL CENTRO	RM-AF-230/15	25401	AM03PR	43,848.00	43,848.00
SELECCIONES MEDICAS DEL CENTRO	RM-AF-239/15	25401	AM03PR	44,428.00	44,428.00
SELECCIONES MEDICAS DEL CENTRO	RM-AF-389/15	25401	AM03PR	44,428.00	44,428.00
SELECCIONES MEDICAS DEL CENTRO	RM-AF-470/15	25401	AM03PR	44,428.00	44,428.00
Total SELECCIONES MEDICAS DEL CENTRO				350,900.00	350,900.00
SERVICIOS ESPECIALIZADOS Y TRATAMIENTOS DE AGUAS	RM-MT-244/15	35701	AM04PR	235,948.64	235,948.64
Total SERVICIOS ESPECIALIZADOS Y TRATAMIENTOS DE AGUAS				235,948.64	235,948.64
SISTEMAS ADMINISTRATIVOS MEDICOS	RM-AF-412/15	25401	AM03PR	894,999.97	894,999.97
Total SISTEMAS ADMINISTRATIVOS MEDICOS				894,999.97	894,999.97
SISTEMAS TOTALES DE COMPUTO SA DE CV.	RM-MT-280/15	35301	AM04PR	395,519.40	395,519.40
Total SISTEMAS TOTALES DE COMPUTO SA DE CV.				395,519.40	395,519.40
SIVTA HOMECARE	RM-AF-305/15	25401	AM03PR	125,332.20	125,332.20
Total SIVTA HOMECARE				125,332.20	125,332.20
SOLUCIONES TECNOLOGICAS INTEGRALES	RM-AF-433/15	25401	AM03PR	1,607,760.00	1,607,760.00
Total SOLUCIONES TECNOLOGICAS INTEGRALES				1,607,760.00	1,607,760.00
SUMINISTRADOR DE UTENCILIOS MEDICOS SALUD Y BIENESTAR	RM-AF-293/15	25401	AM03	308,614.87	308,614.87
Total SUMINISTRADOR DE UTENCILIOS MEDICOS SALUD Y BIENESTAR				308,614.87	308,614.87
SUMINISTROS MEDICOS DEL CENTRO	RM-AF-289/15	25401	AM03PR	101,486.66	101,486.66
SUMINISTROS MEDICOS DEL CENTRO	RM-AF-437/15	25301	AM03PR	111,200.00	111,200.00
Total SUMINISTROS MEDICOS DEL CENTRO				212,686.66	212,686.66
SUPLEMENTOS CIENTIFICOS	RM-AF-395/15	25101	AM03PR	44,133.36	44,133.36
Total SUPLEMENTOS CIENTIFICOS				44,133.36	44,133.36
SUPLIMEX	RM-AF-304/15	25401	AM03PR	134,676.00	134,676.00
Total SUPLIMEX				134,676.00	134,676.00
TECNOVAL DE MEXICO SA DE CV.	RM-MT-342/15	33901	AAM03PR	347,763.35	347,763.35
Total TECNOVAL DE MEXICO SA DE CV.				347,763.35	347,763.35
TERMOCLIN DIAGNOSTICOS	RM-AF-509/15	25101	AM03PR	55,462.50	55,462.50
Total TERMOCLIN DIAGNOSTICOS				55,462.50	55,462.50
UNIPARTS	RM-AF-250/15	25501	IV02PC	28,416.97	28,416.97
UNIPARTS	RM-AF-260/15	25501	IV02PC	48,767.50	48,767.50
UNIPARTS	RM-AF-278/15	25501	IV02PC	51,309.36	51,309.36
UNIPARTS	RM-AF-313/15	25501	IV02PC	38,143.15	38,143.15
UNIPARTS	RM-AF-314/15	25501	IV02PC	26,024.77	26,024.77
UNIPARTS	RM-AF-324/15	25101	IV02PC	52,258.23	52,258.23
UNIPARTS	RM-AF-358/15	25101	IV02PC	45,000.00	45,000.00
UNIPARTS	RM-AF-375/15	25101	IV02PC	74,353.68	74,353.68
UNIPARTS	RM-AF-399/15	25101	IV02PC	25,000.09	25,000.09
UNIPARTS	RM-AF-404/15	25501	IV02PC	33,663.94	33,663.94
UNIPARTS	RM-AF-421/15	25101	AM03PR	35,864.60	35,864.60
UNIPARTS	RM-AF-441/15	25101	IV02PC	38,242.39	38,242.39
UNIPARTS	RM-AF-446/15	25101	IV02PC	28,854.07	28,854.07
UNIPARTS	RM-AF-478/15	25101	IV02PC	96,809.42	96,809.42
UNIPARTS	RM-AF-479/15	25501	IV02PC	34,042.66	34,042.66
UNIPARTS	RM-AF-492/15	25101	IV02PC	75,000.00	75,000.00
UNIPARTS	RM-AF-499/15	25101	IV02PC	51,219.08	51,219.08
Total UNIPARTS				782,969.91	782,969.91
VIASIS	RM-AF-299/15	25401	AM03PR	56,288.77	56,288.77
Total VIASIS				56,288.77	56,288.77
VILCHIS ARISTA EDGAR ANTONIO	RM-MT-283/15	35701	AM04PR	427,460.00	427,460.00
Total VILCHIS ARISTA EDGAR ANTONIO				427,460.00	427,460.00
VIVEL MEDICAL	RM-AF-287/15	25401	AM03	954,381.30	954,381.30
Total VIVEL MEDICAL				954,381.30	954,381.30
WATSON PHILIPS Y COMPAÑIA SUCESTORES	RM-AF-206/15	25301	AM03PR	60,773.33	60,773.33
Total WATSON PHILIPS Y COMPAÑIA SUCESTORES				60,773.33	60,773.33



CONTRATOS DEL CAPITULO 2000 RM-AG

Proveedor	Contrato	Partida	Proyecto	Importe	Pagado
TEJIDOS D'M	RM-AG-214/15	27101	AM03PR	135,633.00	135,633.00
Total TEJIDOS D'M				135,633.00	135,633.00
TEJIDOS EN RED	RM-AG-215/15	27101	AM03PR	316,540.80	316,540.80
Total TEJIDOS EN RED				316,540.80	316,540.80
MEX SHOES & CLOTHES	RM-AG-216/15	27101	AM03PR	311,330.08	311,330.08
Total MEX SHOES & CLOTHES				311,330.08	311,330.08
LA QUERETANA	RM-AG-217/15	27101	AM03PR	44,660.00	44,660.00
Total LA QUERETANA				44,660.00	44,660.00
RALF	RM-AG-218/15	27101	AM03	7,408,664.80	7,408,664.80
Total RALF				7,408,664.80	7,408,664.80
LG SEGURIDAD	RM-AG-219/15	27201	AM04PR	15,205.34	15,205.34
Total LG SEGURIDAD				15,205.34	15,205.34
MARIA TERESA OCEGUEDA TORRES	RM-AG-220/15	27101	AM03	788,391.68	788,391.68
Total MARIA TERESA OCEGUEDA TORRES				788,391.68	788,391.68
LIZZYLOP MEDIC	RM-AG-221/15	27101	AM03	6,277,785.44	5,492,843.60
Total LIZZYLOP MEDIC				6,277,785.44	5,492,843.60
SISTEMA CALZA	RM-AG-222/15	27201	AM04PR	88,740.00	88,740.00
Total SISTEMA CALZA				88,740.00	88,740.00
MLS TEXTIL	RM-AG-223/15	27101	AM03	6,290,090.72	2,568,820.00
Total MLS TEXTIL				6,290,090.72	2,568,820.00
PROVEEDORA FRICIO	RM-AG-224/15	27101	AM03	905,774.40	905,774.40
PROVEEDORA FRICIO	RM-AG-225/15	27201	AM04PR	683,246.96	683,246.96
Total PROVEEDORA FRICIO				1,589,021.36	1,589,021.36
EQUIPAMIENTO Y SERVICIO INTEGRAL	RM-AG-226/15	27101	AM04PR	65,801.00	65,801.00
EQUIPAMIENTO Y SERVICIO INTEGRAL	RM-AG-227/15	27201	AM04PR	5,394.00	5,394.00
Total EQUIPAMIENTO Y SERVICIO INTEGRAL				71,195.00	71,195.00
GRUPO SEYPRO	RM-AG-228/15	27101	AM03	1,133,787.48	1,133,787.48
GRUPO SEYPRO	RM-AG-229/15	27501	AM04PR	589,280.00	589,280.00
Total GRUPO SEYPRO				1,723,067.48	1,723,067.48
COMERCIALIZADORA MARION	RM-AG-230/15	27101	AM03PR	50,263.38	50,263.38
Total COMERCIALIZADORA MARION				50,263.38	50,263.38
27 MICRAS INTERNACIONAL	RM-AG-231/15	27101	AM03	3,190,074.24	3,190,074.24
Total 27 MICRAS INTERNACIONAL				3,190,074.24	3,190,074.24
PROVEEDORA FRICIO	RM-AG-260/15	27101	AM03	690,727.80	690,727.80
Total PROVEEDORA FRICIO				690,727.80	690,727.80
PROTECTOMETAL	RM-AG-209/15	24901	AM03PR	63,141.12	63,141.12
Total PROTECTOMETAL				63,141.12	63,141.12
SOLUCIONES INTEGRALES PARA REDES Y SISTEMAS DE C	RM-AG-234/15	21401	AM03PR	124,672.16	124,672.16
Total SOLUCIONES INTEGRALES PARA REDES Y SISTEMAS DE COMPUTO				124,672.16	124,672.16
GRUPO EMPRESARIAL ITSER	RM-AG-235/15	21401	AM03PR	29,886.24	29,886.24
Total GRUPO EMPRESARIAL ITSER				29,886.24	29,886.24
TINTA TRONIK	RM-AG-236/15	21401	AM03PR	8,212.80	8,212.80
Total TINTA TRONIK				8,212.80	8,212.80
SUPPLIES PAPER DEPOT	RM-AG-237/15	21401	AM03PR	64,521.46	34,301.73
Total SUPPLIES PAPER DEPOT				64,521.46	34,301.73
AMGTALENTO	RM-AG-238/15	29501	AM03PR	89,030.00	89,030.00
Total AMGTALENTO				89,030.00	89,030.00
GRUPO VEROMO	RM-AG-266/15	21101	AM04PR	103,738.00	103,738.00
Total GRUPO VEROMO				103,738.00	103,738.00
VIASIS	RM-AG-267/15	29501	AM03PR	125,497.55	125,497.55
Total VIASIS				125,497.55	125,497.55
ONTI COMERCIAL	RM-AG-271/15	21101	AM04PR	31,117.00	-
Total ONTI COMERCIAL				31,117.00	-
ELECTRICAL GEODESICS	RM-AG-275/15	29501	AM03PR	33,175.80	33,175.80
Total ELECTRICAL GEODESICS				33,175.80	33,175.80
QUIMICA INDUSTRIAL Y ANALITICA	RM-AG-276/15	29501	AM03PR	32,927.90	32,927.90
Total QUIMICA INDUSTRIAL Y ANALITICA				32,927.90	32,927.90
VESALIUS	RM-AG-277/15	21502	AM03PR	32,269.94	32,269.94



CONTRATOS DEL CAPITULO 2000 RM-AG

Proveedor	Contrato	Partida	Proyecto	Importe	Pagado
Total VESALIUS				32,269.94	32,269.93
ONTI COMERCIAL	RM-AG-279/15	21601	AM03PR	74,820.00	74,820.00
Total ONTI COMERCIAL				74,820.00	74,820.00
MERCADOTECNIA DE PRODUCTOS Y SERVICIOS	RM-AG-281/15	21601	AM03PR	1,790,098.66	932,963.06
Total MERCADOTECNIA DE PRODUCTOS Y SERVICIOS				1,790,098.66	932,963.06
PROFHEMSA	RM-AG-287/15	21601	AM03PR	26,912.00	26,912.00
Total PROFHEMSA				26,912.00	26,912.00
GRUPO PAPELERO GUTIERREZ	RM-AG-290/15	21101	AM03PR	215,670.68	215,670.68
Total GRUPO PAPELERO GUTIERREZ				215,670.68	215,670.68
DISTRIBUIDORA SANTIAGO	RM-AG-299/15	24601	AM03PR	55,634.76	55,634.76
Total DISTRIBUIDORA SANTIAGO				55,634.76	55,634.76
PAULINA JURADO GARCIA	RM-AG-300/15	29201	AM03PR	57,826.00	57,826.00
Total PAULINA JURADO GARCIA				57,826.00	57,826.00
EUROELECTRICA	RM-AG-301/15	24601	AM03PR	36,233.76	36,233.76
Total EUROELECTRICA				36,233.76	36,233.76
CIENTIFICA VELAQUIN	RM-AG-322/15	29501	AM03PR	42,386.40	42,386.40
Total CIENTIFICA VELAQUIN				42,386.40	42,386.40
THERMOLAB CORPORATION	RM-AG-323/15	29501	AM03PR	28,813.59	28,813.59
Total THERMOLAB CORPORATION				28,813.59	28,813.59
PET FOODS	RM-AG-212/15	22201	IV04PC	42,480.00	42,480.00
Total PET FOODS				42,480.00	42,480.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-248/15	22104	AM03PR	136,166.40	136,166.40
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-249/15	22102	AM03PR	33,798.60	33,798.60
Total ABASTOS Y DISTRIBUCIONES INSTITUCIONALES				169,965.00	169,965.00
ORTEGA AMADOR ENRIQUE	RM-AG-250/15	22104	AM03PR	147,744.00	147,744.00
ORTEGA AMADOR ENRIQUE	RM-AG-251/15	22102	AM03PR	62,316.00	62,316.00
Total ORTEGA AMADOR ENRIQUE				210,060.00	210,060.00
GRUPO VEROMO	RM-AG-288/15	22301	AM03PR	227,244.00	227,244.00
Total GRUPO VEROMO				227,244.00	227,244.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-302/15	22104	AM03PR	1,014,782.81	820,644.63
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-303/15	22102	AM04PR	753,526.49	527,735.61
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-304/15	22104	AM03PR	871,435.91	756,360.28
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-305/15	22102	AM04PR	572,447.46	368,469.73
Total ABASTOS Y DISTRIBUCIONES INSTITUCIONALES				3,212,192.67	2,473,210.25
LA COSMOPOLITANA	RM-AG-306/15	22104	AM03PR	1,479,177.66	1,076,043.55
LA COSMOPOLITANA	RM-AG-307/15	22102	AM04PR	795,359.08	15,076.25
Total LA COSMOPOLITANA				2,274,536.74	1,091,119.80
PAN ROL	RM-AG-308/15	22104	AM03PR	131,683.57	131,683.54
PAN ROL	RM-AG-309/15	22102	AM04PR	89,888.23	89,888.21
Total PAN ROL				221,571.80	221,571.75
LA COSMOPOLITANA	RM-AG-310/15	22104	AM03PR	722,845.86	-
LA COSMOPOLITANA	RM-AG-311/15	22102	AM04PR	638,097.00	-
Total LA COSMOPOLITANA				1,360,942.86	-
PAN ROL	RM-AG-312/15	22104	AM03PR	738,484.15	738,484.15
PAN ROL	RM-AG-313/15	22102	AM04PR	249,372.02	249,372.03
Total PAN ROL				987,856.17	987,856.18
PURO SABOR	RM-AG-314/15	22104	AM03PR	94,380.00	94,380.00
Total PURO SABOR				94,380.00	94,380.00
ORTEGA AMADOR ENRIQUE	RM-AG-315/15	22104	AM03PR	121,314.00	121,314.00
ORTEGA AMADOR ENRIQUE	RM-AG-316/15	22102	AM04PR	27,206.00	27,206.00
Total ORTEGA AMADOR				148,520.00	148,520.00