HOSPITAL INFANTIL DE MÉXICO
FEDERICO GÓMEZ

Opcion: Fiscales

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 07/10/2019 Fecha Inicial: 01-01-2019 Fecha Final: 30-09-2019 PÁGINA: 1

Cve. de Proveedor Inicial: Abierto Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES S.A DE C.V.								
RM-AG-0058/19	01/01/2019	ABIERTO	92,943.90	92,943.90	0.00	836,968.40	836,968.40	0.00
RM-AG-0059/19	01/01/2019	ABIERTO	12,950.61	12,950.61	0.00	519,572.07	519,572.07	0.00
RM-AG-0060/19	01/01/2019	ABIERTO	38,527.86	38,527.86	0.00	697,895.59	697,895.59	0.00
RM-AG-0061/19	01/01/2019	ABIERTO	2,309.60	2,309.60	0.00	313,085.26	313,085.26	0.00
RM-AG-0062/19	01/01/2019	ABIERTO	6,736.36	6,736.36	0.00	704,653.18	704,653.18	0.00
RM-AG-0063/19	01/01/2019	ABIERTO	195.87	195.87	0.00	29,083.49	29,083.49	0.00
RM-AG-0064/19	01/01/2019	ABIERTO	89,434.90	89,434.90	0.00	700,503.75	700,503.75	0.00
RM-AG-0065/19	01/01/2019	ABIERTO	32,762.89	32,762.89	0.00	812,208.60	812,208.60	0.00
RM-AG-0066/19	01/01/2019	ABIERTO	36,938.83	36,938.83	0.00	637,866.47	637,866.47	0.00
RM-AG-0067/19	01/01/2019	ABIERTO	8,222.00	8,222.00	0.00	1,180,815.40	1,180,815.40	0.00
RM-AG-0068/19	01/01/2019	ABIERTO	6,224.46	6,224.46	0.00	554,092.49	554,092.49	0.00
RM-AG-0069/19	01/01/2019	ABIERTO	658.00	658.00	0.00	100,871.40	100,871.40	0.00
RM-AG-0089/19	04/03/2019	ABIERTO	42,530.31	42,530.31	0.00	379,797.59	379,797.59	0.00
RM-AG-0090/19	04/03/2019	ABIERTO	16,607.91	16,607.91	0.00	302,394.56	302,394.56	0.00
RM-AG-0091/19	04/03/2019	ABIERTO	1,036.00	1,036.00	0.00	138,922.60	138,922.60	0.00
RM-AG-0092/19	04/03/2019	ABIERTO	5,688.50	5,688.50	0.00	229,247.80	229,247.80	0.00
RM-AG-0093/19	04/03/2019	ABIERTO	77.00	77.00	0.00	11,804.10	11,804.10	0.00
RM-AG-0094/19	04/03/2019	ABIERTO	3,023.00	3,023.00	0.00	317,217.00	317,217.00	0.00
RM-AG-0099/19	04/03/2019	ABIERTO	40,525.27	40,525.27	0.00	309,259.52	309,259.52	0.00
RM-AG-0100/19	04/03/2019	ABIERTO	16,573.12	16,573.12	0.00	290,774.67	290,774.67	0.00
RM-AG-0101/19	04/03/2019	ABIERTO	12,814.34	12,814.34	0.00	360,276.06	360,276.06	0.00
RM-AG-0102/19	04/03/2019	ABIERTO	329.00	329.00	0.00	50,435.70	50,435.70	0.00
RM-AG-0103/19	04/03/2019	ABIERTO	2,698.31	2,698.31	0.00	393,007.25	393,007.25	0.00
RM-AG-0104/19	04/03/2019	ABIERTO	2,804.68	2,804.68	0.00	261,971.22	261,971.22	0.00
RM-AG-0120/19	01/04/2019	ABIERTO	18,663.11	18,663.11	0.00	348,019.51	348,019.51	0.00
RM-AG-0121/19	01/04/2019	ABIERTO	5,888.50	5,888.50	0.00	249,499.40	249,499.40	0.00
RM-AG-0122/19	01/04/2019	ABIERTO	74.00	74.00	0.00	10,949.70	10,949.70	0.00
RM-AG-0123/19	01/04/2019	ABIERTO	1,146.00	1,146.00	0.00	156,122.20	156,122.20	0.00
RM-AG-0124/19	01/04/2019	ABIERTO	3,169.00	3,169.00	0.00	328,763.20	328,763.20	0.00
RM-AG-0128/19	01/04/2019	ABIERTO	17,177.76	17,177.76	0.00	318,050.43	318,050.43	0.00
RM-AG-0129/19	01/04/2019	ABIERTO	14,891.37	14,891.37	0.00	423,180.46	423,180.46	0.00
RM-AG-0130/19	01/04/2019	ABIERTO	497.00	497.00	0.00	76,190.10	76,190.10	0.00
RM-AG-0131/19	01/04/2019	ABIERTO	3,313.41	3,313.41	0.00	456,291.37	456,291.37	0.00
RM-AG-0132/19	01/04/2019	ABIERTO	3,270.40	3,270.40	0.00	296,879.32	296,879.32	0.00
RM-AG-0137/19	01/04/2019	ABIERTO	21,718.46	21,718.46	0.00	188,438.85	188,438.85	0.00
RM-AG-0138/19	01/04/2019	ABIERTO	24,423.08	24,423.08	0.00	161,789.34	161,789.34	0.00
RM-AG-0190/19	01/05/2019	ABIERTO	13,531.20	2,594.00	10,937.20	875,919.48	176,026.40	699,893.08
RM-AG-0191/19	01/05/2019	ABIERTO	49,008.00	11,008.00	38,000.00	349,979.06	107,137.58	242,841.49
RM-AG-0192/19	01/05/2019	ABIERTO	182,922.95	91,289.57	91,633.38	3,485,100.29	1,810,360.79	1,674,739.50
RM-AG-0193/19	01/05/2019	ABIERTO	146,803.20	84,550.43	62,252.77	2,742,887.33	1,579,897.56	1,162,989.77
RM-AG-0194/19	01/05/2019	ABIERTO	42,489.00	15,601.64	26,887.36	5,678,745.30	2,176,375.55	3,502,369.75
RM-AG-0195/19	01/05/2019	ABIERTO	7,714.00	5,105.00	2,609.00	1,060,270.10	680,588.40	379,681.70
RM-AG-0196/19	01/05/2019	ABIERTO	2,486.50	2,224.60	261.90	390,787.10	341,031.18	49,755.92
RM-AG-0197/19	01/05/2019	ABIERTO	661.50	374.00	287.50	98,212.50	54,730.50	43,482.00
RM-AG-0198/19	01/05/2019	ABIERTO	27,198.00	15,841.68	11,356.32	2,619,964.80	1,463,797.22	1,156,167.58
RM-AG-0199/19	01/05/2019	ABIERTO	11,324.89	10,898.00	426.89	1,178,195.62	1,118,106.20	60,089.42
RM-AG-0200/19	01/05/2019	ABIERTO	112,446.00	77,861.38	34,584.62	3,856,702.50	2,274,683.04	1,582,019.46
RM-AG-0201/19	01/05/2019	ABIERTO	60,741.00	29,070.60	31,670.40	2,833,080.30	1,228,137.32	1,604,942.98
Total por Proveedor:			1,244,171.05	933,263.71	310,907.34	38,316,742.43	26,157,769.80	12,158,972.63
DICONSA, S.A. DE C.V.								
RM-AG-0163/19	12/04/2019	ABIERTO	542,156.00	0.00	542,156.00	3,408,631.33	0.00	3,408,631.33

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
RM-AG-0164/19	12/04/2019	ABIERTO	612,449.00	0.00	612,449.00	4,048,542.72	0.00	4,048,542.72
Total por Proveedor:			1,154,605.00	0.00	1,154,605.00	7,457,174.04	0.00	7,457,174.04
RM-AG-0173/19	23/04/2019	NORMAL	9,498.00	9,498.00	0.00	55,749.46	55,749.46	0.00
RM-AG-0224/19	22/05/2019	ABIERTO	3,258.00	3,258.00	0.00	159,453.04	159,453.04	0.00
Total por Proveedor:			12,756.00	12,756.00	0.00	215,202.50	215,202.50	0.00
ORTEGA AMADOR ENRIQUE								
RM-AG-0076/19	01/01/2019	ABIERTO	581.00	581.00	0.00	11,620.00	11,620.00	0.00
RM-AG-0077/19	01/01/2019	ABIERTO	7,953.00	7,953.00	0.00	83,325.00	83,325.00	0.00
RM-AG-0097/19	04/03/2019	ABIERTO	654.00	654.00	0.00	6,480.00	6,480.00	0.00
RM-AG-0107/19	04/03/2019	ABIERTO	3,791.00	3,791.00	0.00	37,952.50	37,952.50	0.00
RM-AG-0127/19	01/04/2019	ABIERTO	1,862.00	1,862.00	0.00	10,840.00	10,840.00	0.00
RM-AG-0135/19	01/04/2019	ABIERTO	3,779.00	3,779.00	0.00	37,712.50	37,712.50	0.00
RM-AG-0257/19	06/08/2019	ABIERTO	11,150.00	148.00	11,002.00	83,300.00	3,256.00	80,044.00
RM-AG-0258/19	06/08/2019	ABIERTO	21,935.00	763.00	21,172.00	299,570.00	16,786.00	282,784.00
Total por Proveedor:			51,705.00	19,531.00	32,174.00	570,800.00	207,972.00	362,828.00
PAN ROL, S. A. DE C.V.								
RM-AG-0072/19	01/01/2019	ABIERTO	40,143.00	40,143.00	0.00	156,500.60	156,500.60	0.00
RM-AG-0073/19	01/01/2019	ABIERTO	1,986.00	1,986.00	0.00	49,252.13	49,252.13	0.00
RM-AG-0074/19	01/01/2019	ABIERTO	88,610.00	88,610.00	0.00	410,647.59	410,647.59	0.00
RM-AG-0075/19	01/01/2019	ABIERTO	2,920.00	2,920.00	0.00	37,648.04	37,648.04	0.00
RM-AG-0095/19	04/03/2019	ABIERTO	17,029.00	17,029.00	0.00	64,011.16	64,011.16	0.00
RM-AG-0096/19	04/03/2019	ABIERTO	891.00	891.00	0.00	22,307.02	22,307.02	0.00
RM-AG-0105/19	04/03/2019	ABIERTO	1,025.00	1,025.00	0.00	14,187.69	14,187.69	0.00
RM-AG-0106/19	04/03/2019	ABIERTO	41,372.00	41,372.00	0.00	187,108.61	187,108.61	0.00
RM-AG-0125/19	01/04/2019	ABIERTO	19,053.00	19,053.00	0.00	72,099.13	72,099.13	0.00
RM-AG-0126/19	01/04/2019	ABIERTO	999.00	999.00	0.00	24,386.98	24,386.98	0.00
RM-AG-0133/19	01/04/2019	ABIERTO	47,030.00	47,030.00	0.00	216,535.95	216,535.95	0.00
RM-AG-0134/19	01/04/2019	ABIERTO	1,649.00	1,649.00	0.00	21,246.58	21,246.58	0.00
RM-AG-0202/19	01/05/2019	ABIERTO	11,880.00	4,802.00	7,078.00	235,635.75	89,469.56	146,166.19
RM-AG-0203/19	01/05/2019	ABIERTO	13,230.00	4,170.00	9,060.00	351,657.54	111,543.30	240,114.24
RM-AG-0204/19	01/05/2019	ABIERTO	429,741.00	247,858.00	181,883.00	1,816,650.82	974,694.75	841,956.07
RM-AG-0205/19	01/05/2019	ABIERTO	211,185.00	106,675.00	104,510.00	888,512.87	391,638.53	496,874.34
Total por Proveedor:			928,743.00	626,212.00	302,531.00	4,568,388.46	2,843,277.62	1,725,110.84
PET FOODS, S.A. DE C.V.								
RM-AG-0158/19	04/04/2019	NORMAL	66.00	18.00	48.00	50,853.00	13,869.00	36,984.00
Total por Proveedor:			66.00	18.00	48.00	50,853.00	13,869.00	36,984.00
SOCIEDAD COOPERATIVA TRABAJADORES DE PASCUAL, S.C.L.								
RM-AG-0174/19	23/04/2019	ABIERTO	19,800.00	0.00	19,800.00	411,840.00	0.00	411,840.00
Total por Proveedor:			19,800.00	0.00	19,800.00	411,840.00	0.00	411,840.00
SUMINISTROS ESPAR, S.A. DE C.V.								
RM-AG-0070/19	01/01/2019	ABIERTO	7,610.00	7,610.00	0.00	124,133.80	124,133.80	0.00
RM-AG-0071/19	01/01/2019	ABIERTO	21,587.00	21,587.00	0.00	276,288.89	276,288.89	0.00
RM-AG-0098/19	04/03/2019	ABIERTO	3,546.00	3,546.00	0.00	57,308.72	57,308.72	0.00
RM-AG-0108/19	04/03/2019	ABIERTO	5,333.00	5,333.00	0.00	40,317.48	40,317.48	0.00
RM-AG-0109/19	04/03/2019	ABIERTO	2,235.00	2,235.00	0.00	68,583.92	68,583.92	0.00
RM-AG-0136/19	01/04/2019	ABIERTO	2,007.00	2,007.00	0.00	64,789.68	64,789.68	0.00
RM-AG-0139/19	01/04/2019	ABIERTO	2,110.00	2,110.00	0.00	31,138.80	31,138.80	0.00
RM-AG-0140/19	01/04/2019	ABIERTO	2,600.00	2,600.00	0.00	19,656.00	19,656.00	0.00
RM-AG-0206/19	01/05/2019	ABIERTO	19,286.00	8,799.00	10,487.00	549,228.68	306,263.27	242,965.41
RM-AG-0207/19	01/05/2019	ABIERTO	54.00	54.00	0.00	2,141.66	2,141.66	0.00
Total por Proveedor:			66,368.00	55,881.00	10,487.00	1,233,587.63	990,622.22	242,965.41

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ

Opcion: Fiscales

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

Fecha Inicial: 01-01-2019 **Fecha Final: 30-09-2019**

Cve. de Proveedor Inicial: Abierto **Cve. de Proveedor Final: Abierto**

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
	Total Final:		3,478,214.05	1,647,661.71	1,830,552.34	52,824,588.07	30,428,713.14	22,395,874.92

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ

Opcion: Fiscales

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 07/10/2019 Fecha Inicial: 01-01-2019 Fecha Final: 30-09-2019

Cve. de Proveedor Inicial: Abierto Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES S.A DE C.V.								
RM-AG-0058/19	01/01/2019	ABIERTO	92,943.90	92,943.90	0.00	836,968.40	836,968.40	0.00
RM-AG-0059/19	01/01/2019	ABIERTO	12,950.61	12,950.61	0.00	519,572.07	519,572.07	0.00
RM-AG-0060/19	01/01/2019	ABIERTO	38,527.86	38,527.86	0.00	697,895.59	697,895.59	0.00
RM-AG-0061/19	01/01/2019	ABIERTO	2,309.60	2,309.60	0.00	313,085.26	313,085.26	0.00
RM-AG-0062/19	01/01/2019	ABIERTO	6,736.36	6,736.36	0.00	704,653.18	704,653.18	0.00
RM-AG-0063/19	01/01/2019	ABIERTO	195.87	195.87	0.00	29,083.49	29,083.49	0.00
RM-AG-0064/19	01/01/2019	ABIERTO	89,434.90	89,434.90	0.00	700,503.75	700,503.75	0.00
RM-AG-0065/19	01/01/2019	ABIERTO	32,762.89	32,762.89	0.00	812,208.60	812,208.60	0.00
RM-AG-0066/19	01/01/2019	ABIERTO	36,938.83	36,938.83	0.00	637,866.47	637,866.47	0.00
RM-AG-0067/19	01/01/2019	ABIERTO	8,222.00	8,222.00	0.00	1,180,815.40	1,180,815.40	0.00
RM-AG-0068/19	01/01/2019	ABIERTO	6,224.46	6,224.46	0.00	554,092.49	554,092.49	0.00
RM-AG-0069/19	01/01/2019	ABIERTO	658.00	658.00	0.00	100,871.40	100,871.40	0.00
RM-AG-0089/19	04/03/2019	ABIERTO	42,530.31	42,530.31	0.00	379,797.59	379,797.59	0.00
RM-AG-0090/19	04/03/2019	ABIERTO	16,607.91	16,607.91	0.00	302,394.56	302,394.56	0.00
RM-AG-0091/19	04/03/2019	ABIERTO	1,036.00	1,036.00	0.00	138,922.60	138,922.60	0.00
RM-AG-0092/19	04/03/2019	ABIERTO	5,688.50	5,688.50	0.00	229,247.80	229,247.80	0.00
RM-AG-0093/19	04/03/2019	ABIERTO	77.00	77.00	0.00	11,804.10	11,804.10	0.00
RM-AG-0094/19	04/03/2019	ABIERTO	3,023.00	3,023.00	0.00	317,217.00	317,217.00	0.00
RM-AG-0099/19	04/03/2019	ABIERTO	40,525.27	40,525.27	0.00	309,259.52	309,259.52	0.00
RM-AG-0100/19	04/03/2019	ABIERTO	16,573.12	16,573.12	0.00	290,774.67	290,774.67	0.00
RM-AG-0101/19	04/03/2019	ABIERTO	12,814.34	12,814.34	0.00	360,276.06	360,276.06	0.00
RM-AG-0102/19	04/03/2019	ABIERTO	329.00	329.00	0.00	50,435.70	50,435.70	0.00
RM-AG-0103/19	04/03/2019	ABIERTO	2,698.31	2,698.31	0.00	393,007.25	393,007.25	0.00
RM-AG-0104/19	04/03/2019	ABIERTO	2,804.68	2,804.68	0.00	261,971.22	261,971.22	0.00
RM-AG-0120/19	01/04/2019	ABIERTO	18,663.11	18,663.11	0.00	348,019.51	348,019.51	0.00
RM-AG-0121/19	01/04/2019	ABIERTO	5,888.50	5,888.50	0.00	249,499.40	249,499.40	0.00
RM-AG-0122/19	01/04/2019	ABIERTO	74.00	74.00	0.00	10,949.70	10,949.70	0.00
RM-AG-0123/19	01/04/2019	ABIERTO	1,146.00	1,146.00	0.00	156,122.20	156,122.20	0.00
RM-AG-0124/19	01/04/2019	ABIERTO	3,169.00	3,169.00	0.00	328,763.20	328,763.20	0.00
RM-AG-0128/19	01/04/2019	ABIERTO	17,177.76	17,177.76	0.00	318,050.43	318,050.43	0.00
RM-AG-0129/19	01/04/2019	ABIERTO	14,891.37	14,891.37	0.00	423,180.46	423,180.46	0.00
RM-AG-0130/19	01/04/2019	ABIERTO	497.00	497.00	0.00	76,190.10	76,190.10	0.00
RM-AG-0131/19	01/04/2019	ABIERTO	3,313.41	3,313.41	0.00	456,291.37	456,291.37	0.00
RM-AG-0132/19	01/04/2019	ABIERTO	3,270.40	3,270.40	0.00	296,879.32	296,879.32	0.00
RM-AG-0137/19	01/04/2019	ABIERTO	21,718.46	21,718.46	0.00	188,438.85	188,438.85	0.00
RM-AG-0138/19	01/04/2019	ABIERTO	24,423.08	24,423.08	0.00	161,789.34	161,789.34	0.00
RM-AG-0190/19	01/05/2019	ABIERTO	13,531.20	2,594.00	10,937.20	875,919.48	176,026.40	699,893.08
RM-AG-0191/19	01/05/2019	ABIERTO	49,008.00	11,008.00	38,000.00	349,979.06	107,137.58	242,841.49
RM-AG-0192/19	01/05/2019	ABIERTO	182,922.95	91,289.57	91,633.38	3,485,100.29	1,810,360.79	1,674,739.50
RM-AG-0193/19	01/05/2019	ABIERTO	146,803.20	84,550.43	62,252.77	2,742,887.33	1,579,897.56	1,162,989.77
RM-AG-0194/19	01/05/2019	ABIERTO	42,489.00	15,601.64	26,887.36	5,678,745.30	2,176,375.55	3,502,369.75
RM-AG-0195/19	01/05/2019	ABIERTO	7,714.00	5,105.00	2,609.00	1,060,270.10	680,588.40	379,681.70
RM-AG-0196/19	01/05/2019	ABIERTO	2,486.50	2,224.60	261.90	390,787.10	341,031.18	49,755.92
RM-AG-0197/19	01/05/2019	ABIERTO	661.50	374.00	287.50	98,212.50	54,730.50	43,482.00
RM-AG-0198/19	01/05/2019	ABIERTO	27,198.00	15,841.68	11,356.32	2,619,964.80	1,463,797.22	1,156,167.58
RM-AG-0199/19	01/05/2019	ABIERTO	11,324.89	10,898.00	426.89	1,178,195.62	1,118,106.20	60,089.42
RM-AG-0200/19	01/05/2019	ABIERTO	112,446.00	77,861.38	34,584.62	3,856,702.50	2,274,683.04	1,582,019.46
RM-AG-0201/19	01/05/2019	ABIERTO	60,741.00	29,070.60	31,670.40	2,833,080.30	1,228,137.32	1,604,942.98
Total por Proveedor:			1,244,171.05	933,263.71	310,907.34	38,316,742.43	26,157,769.80	12,158,972.63
DICONSA, S.A. DE C.V.								
RM-AG-0163/19	12/04/2019	ABIERTO	542,156.00	0.00	542,156.00	3,408,631.33	0.00	3,408,631.33

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
RM-AG-0164/19	12/04/2019	ABIERTO	612,449.00	0.00	612,449.00	4,048,542.72	0.00	4,048,542.72
Total por Proveedor:			1,154,605.00	0.00	1,154,605.00	7,457,174.04	0.00	7,457,174.04
RM-AG-0173/19	23/04/2019	NORMAL	9,498.00	9,498.00	0.00	55,749.46	55,749.46	0.00
RM-AG-0224/19	22/05/2019	ABIERTO	3,258.00	3,258.00	0.00	159,453.04	159,453.04	0.00
Total por Proveedor:			12,756.00	12,756.00	0.00	215,202.50	215,202.50	0.00
ORTEGA AMADOR ENRIQUE								
RM-AG-0076/19	01/01/2019	ABIERTO	581.00	581.00	0.00	11,620.00	11,620.00	0.00
RM-AG-0077/19	01/01/2019	ABIERTO	7,953.00	7,953.00	0.00	83,325.00	83,325.00	0.00
RM-AG-0097/19	04/03/2019	ABIERTO	654.00	654.00	0.00	6,480.00	6,480.00	0.00
RM-AG-0107/19	04/03/2019	ABIERTO	3,791.00	3,791.00	0.00	37,952.50	37,952.50	0.00
RM-AG-0127/19	01/04/2019	ABIERTO	1,862.00	1,862.00	0.00	10,840.00	10,840.00	0.00
RM-AG-0135/19	01/04/2019	ABIERTO	3,779.00	3,779.00	0.00	37,712.50	37,712.50	0.00
RM-AG-0257/19	06/08/2019	ABIERTO	11,150.00	148.00	11,002.00	83,300.00	3,256.00	80,044.00
RM-AG-0258/19	06/08/2019	ABIERTO	21,935.00	763.00	21,172.00	299,570.00	16,786.00	282,784.00
Total por Proveedor:			51,705.00	19,531.00	32,174.00	570,800.00	207,972.00	362,828.00
PAN ROL, S. A. DE C.V.								
RM-AG-0072/19	01/01/2019	ABIERTO	40,143.00	40,143.00	0.00	156,500.60	156,500.60	0.00
RM-AG-0073/19	01/01/2019	ABIERTO	1,986.00	1,986.00	0.00	49,252.13	49,252.13	0.00
RM-AG-0074/19	01/01/2019	ABIERTO	88,610.00	88,610.00	0.00	410,647.59	410,647.59	0.00
RM-AG-0075/19	01/01/2019	ABIERTO	2,920.00	2,920.00	0.00	37,648.04	37,648.04	0.00
RM-AG-0095/19	04/03/2019	ABIERTO	17,029.00	17,029.00	0.00	64,011.16	64,011.16	0.00
RM-AG-0096/19	04/03/2019	ABIERTO	891.00	891.00	0.00	22,307.02	22,307.02	0.00
RM-AG-0105/19	04/03/2019	ABIERTO	1,025.00	1,025.00	0.00	14,187.69	14,187.69	0.00
RM-AG-0106/19	04/03/2019	ABIERTO	41,372.00	41,372.00	0.00	187,108.61	187,108.61	0.00
RM-AG-0125/19	01/04/2019	ABIERTO	19,053.00	19,053.00	0.00	72,099.13	72,099.13	0.00
RM-AG-0126/19	01/04/2019	ABIERTO	999.00	999.00	0.00	24,386.98	24,386.98	0.00
RM-AG-0133/19	01/04/2019	ABIERTO	47,030.00	47,030.00	0.00	216,535.95	216,535.95	0.00
RM-AG-0134/19	01/04/2019	ABIERTO	1,649.00	1,649.00	0.00	21,246.58	21,246.58	0.00
RM-AG-0202/19	01/05/2019	ABIERTO	11,880.00	4,802.00	7,078.00	235,635.75	89,469.56	146,166.19
RM-AG-0203/19	01/05/2019	ABIERTO	13,230.00	4,170.00	9,060.00	351,657.54	111,543.30	240,114.24
RM-AG-0204/19	01/05/2019	ABIERTO	429,741.00	247,858.00	181,883.00	1,816,650.82	974,694.75	841,956.07
RM-AG-0205/19	01/05/2019	ABIERTO	211,185.00	106,675.00	104,510.00	888,512.87	391,638.53	496,874.34
Total por Proveedor:			928,743.00	626,212.00	302,531.00	4,568,388.46	2,843,277.62	1,725,110.84
PET FOODS, S.A. DE C.V.								
RM-AG-0158/19	04/04/2019	NORMAL	66.00	18.00	48.00	50,853.00	13,869.00	36,984.00
Total por Proveedor:			66.00	18.00	48.00	50,853.00	13,869.00	36,984.00
SOCIEDAD COOPERATIVA TRABAJADORES DE PASCUAL, S.C.L.								
RM-AG-0174/19	23/04/2019	ABIERTO	19,800.00	0.00	19,800.00	411,840.00	0.00	411,840.00
Total por Proveedor:			19,800.00	0.00	19,800.00	411,840.00	0.00	411,840.00
SUMINISTROS ESPAR, S.A. DE C.V.								
RM-AG-0070/19	01/01/2019	ABIERTO	7,610.00	7,610.00	0.00	124,133.80	124,133.80	0.00
RM-AG-0071/19	01/01/2019	ABIERTO	21,587.00	21,587.00	0.00	276,288.89	276,288.89	0.00
RM-AG-0098/19	04/03/2019	ABIERTO	3,546.00	3,546.00	0.00	57,308.72	57,308.72	0.00
RM-AG-0108/19	04/03/2019	ABIERTO	5,333.00	5,333.00	0.00	40,317.48	40,317.48	0.00
RM-AG-0109/19	04/03/2019	ABIERTO	2,235.00	2,235.00	0.00	68,583.92	68,583.92	0.00
RM-AG-0136/19	01/04/2019	ABIERTO	2,007.00	2,007.00	0.00	64,789.68	64,789.68	0.00
RM-AG-0139/19	01/04/2019	ABIERTO	2,110.00	2,110.00	0.00	31,138.80	31,138.80	0.00
RM-AG-0140/19	01/04/2019	ABIERTO	2,600.00	2,600.00	0.00	19,656.00	19,656.00	0.00
RM-AG-0206/19	01/05/2019	ABIERTO	19,286.00	8,799.00	10,487.00	549,228.68	306,263.27	242,965.41
RM-AG-0207/19	01/05/2019	ABIERTO	54.00	54.00	0.00	2,141.66	2,141.66	0.00
Total por Proveedor:			66,368.00	55,881.00	10,487.00	1,233,587.63	990,622.22	242,965.41

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
	Total Final:		3,478,214.05	1,647,661.71	1,830,552.34	52,824,588.07	30,428,713.14	22,395,874.92

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
ABALAT, S.A. DE C.V.								
RM-AF-0016/19	01/01/2019	ABIERTO	7.00	7.00	0.00	370,872.88	370,872.88	0.00
RM-AF-0017/19	01/01/2019	ABIERTO	1,728.00	1,728.00	0.00	401,955.08	401,955.08	0.00
RM-AF-0061/19	01/03/2019	NORMAL	2.00	2.00	0.00	131,248.90	131,248.90	0.00
RM-AF-0062/19	01/03/2019	NORMAL	27.00	27.00	0.00	2,442,685.08	2,442,685.08	0.00
RM-AF-0097/19	02/04/2019	NORMAL	18.00	18.00	0.00	143,014.08	143,014.08	0.00
RM-AF-0100/19	05/04/2019	ABIERTO	2,568.00	1,284.00	1,284.00	9,800,515.20	4,900,257.60	4,900,257.60
RM-AF-0135/19	02/05/2019	ABIERTO	1,119.00	1,119.00	0.00	296,622.44	296,622.44	0.00
RM-AF-0141/19	08/05/2019	NORMAL	14.00	14.00	0.00	84,999.58	84,999.58	0.00
RM-AF-0161/19	17/06/2019	ABIERTO	149.00	95.00	54.00	495,852.25	416,782.11	79,070.15
RM-AF-0201/19	01/08/2019	ABIERTO	18.00	18.00	0.00	177,821.04	177,821.04	0.00
RM-AF-0226/19	09/09/2019	ABIERTO	792.00	0.00	792.00	209,530.80	0.00	209,530.80
	Total por Proveedor:		6,442.00	4,312.00	2,130.00	14,555,117.33	9,366,258.78	5,188,858.55
ABASTECEDOR TERAPEUTICO, S.A. DE C.V.								
RM-AF-0041/19	06/02/2019	ABIERTO	60.00	60.00	0.00	139,896.00	139,896.00	0.00
RM-AF-0148/19	04/06/2019	ABIERTO	48.00	22.00	26.00	1,030,080.00	472,120.00	557,960.00
	Total por Proveedor:		108.00	82.00	26.00	1,169,976.00	612,016.00	557,960.00
ACCESOFARM, S.A. DE C.V.								
RM-AF-0019/19	21/01/2019	ABIERTO	208.00	129.00	79.00	221,136.25	143,055.38	78,080.88
RM-AF-0058/19	01/03/2019	ABIERTO	143.00	26.00	117.00	1,283,041.20	70,445.64	1,212,595.56
RM-AF-0067/19	04/03/2019	ABIERTO	115.00	25.00	90.00	253,165.36	32,364.00	220,801.36
RM-AF-0118/19	12/04/2019	ABIERTO	358.00	0.00	358.00	347,844.55	0.00	347,844.55
	Total por Proveedor:		824.00	180.00	644.00	2,105,187.36	245,865.02	1,859,322.34
ACCESORIOS PARA LABORATORIOS, S.A. DE C.V.								
RM-AF-0085/19	22/03/2019	NORMAL	27.00	27.00	0.00	185,777.47	185,777.47	0.00
RM-AF-0086/19	22/03/2019	NORMAL	43.00	43.00	0.00	102,262.72	102,262.72	0.00
RM-AF-0092/19	22/03/2019	NORMAL	2.00	2.00	0.00	55,900.33	55,900.33	0.00
RM-AF-0137/19	07/05/2019	NORMAL	46.00	46.00	0.00	201,864.95	201,864.95	0.00
RM-AF-0140/19	08/05/2019	NORMAL	8.00	8.00	0.00	79,457.56	79,457.56	0.00
RM-AF-0197/19	19/07/2019	NORMAL	12.00	12.00	0.00	37,757.71	37,757.71	0.00
RM-AF-0213/19	14/08/2019	NORMAL	11.00	6.00	5.00	56,609.98	40,951.67	15,658.32
	Total por Proveedor:		149.00	144.00	5.00	719,630.73	703,972.41	15,658.32
RM-AF-0124/19	16/04/2019	NORMAL	9.00	9.00	0.00	63,416.02	63,416.02	0.00
	Total por Proveedor:		9.00	9.00	0.00	63,416.02	63,416.02	0.00
ANTONIO TORRES CONTRERAS								
RM-AF-0202/19	01/08/2019	ABIERTO	10,000.00	0.00	10,000.00	156,600.00	0.00	156,600.00
	Total por Proveedor:		10,000.00	0.00	10,000.00	156,600.00	0.00	156,600.00
RM-AF-0084/19	22/03/2019	NORMAL	9.00	9.00	0.00	47,211.45	47,211.45	0.00
RM-AF-0138/19	07/05/2019	NORMAL	17.00	17.00	0.00	100,914.37	100,914.37	0.00
RM-AF-0139/19	08/05/2019	NORMAL	10.00	10.00	0.00	91,150.92	91,150.92	0.00
	Total por Proveedor:		36.00	36.00	0.00	239,276.75	239,276.75	0.00
RM-AF-0071/19	07/03/2019	NORMAL	22.00	22.00	0.00	253,964.60	253,964.60	0.00
RM-AF-0127/19	22/04/2019	NORMAL	22.00	22.00	0.00	409,359.36	409,359.36	0.00
RM-AF-0144/19	24/05/2019	NORMAL	3.00	3.00	0.00	49,826.64	49,826.64	0.00
RM-AF-0195/19	17/07/2019	NORMAL	5.00	5.00	0.00	53,911.00	53,911.00	0.00
	Total por Proveedor:		52.00	52.00	0.00	767,061.60	767,061.60	0.00
ASSILA MEDICAL, S.A. DE C.V.								
RM-AF-0037/19	06/02/2019	ABIERTO	910.00	910.00	0.00	642,122.73	642,122.73	0.00
RM-AF-0151/19	04/06/2019	ABIERTO	167.00	42.00	125.00	285,174.40	63,854.52	221,319.88
	Total por Proveedor:		1,077.00	952.00	125.00	927,297.13	705,977.25	221,319.88
ATYDE MEXICO, S.A. DE C.V.								
RM-AF-0162/19	17/06/2019	ABIERTO	1,148.00	484.00	664.00	287,909.68	141,659.20	146,250.48

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
Total por Proveedor:			1,148.00	484.00	664.00	287,909.68	141,659.20	146,250.48
BAICOMP, S.A. DE CV.								
RM-AF-0159/19	17/06/2019	ABIERTO	12.00	9.00	3.00	1,502,723.58	1,127,042.68	375,680.89
Total por Proveedor:			12.00	9.00	3.00	1,502,723.58	1,127,042.68	375,680.89
RM-AF-0089/19	22/03/2019	NORMAL	25.00	25.00	0.00	99,686.92	99,686.92	0.00
Total por Proveedor:			25.00	25.00	0.00	99,686.92	99,686.92	0.00
RM-AF-0057/19	25/02/2019	NORMAL	4.00	4.00	0.00	65,632.96	65,632.96	0.00
RM-AF-0059/19	01/03/2019	NORMAL	5.00	5.00	0.00	43,694.23	43,694.23	0.00
RM-AF-0088/19	22/03/2019	NORMAL	17.00	17.00	0.00	50,884.24	50,884.24	0.00
RM-AF-0108/19	12/04/2019	NORMAL	4.00	4.00	0.00	47,870.98	47,870.98	0.00
RM-AF-0192/19	12/07/2019	NORMAL	19.00	19.00	0.00	128,547.21	128,547.21	0.00
RM-AF-0196/19	18/07/2019	NORMAL	15.00	15.00	0.00	66,961.82	66,961.82	0.00
RM-AF-0220/19	03/09/2019	NORMAL	5.00	5.00	0.00	49,354.30	49,354.30	0.00
Total por Proveedor:			69.00	69.00	0.00	452,945.75	452,945.75	0.00
BIOCARE MEDICAL REPRESENTANTE, S.A. DE C.V.								
RM-AF-0056/19	25/02/2019	NORMAL	1.00	1.00	0.00	44,270.19	44,270.19	0.00
RM-AF-0204/19	01/08/2019	ABIERTO	4.00	0.00	4.00	151,599.98	0.00	151,599.98
Total por Proveedor:			5.00	1.00	4.00	195,870.18	44,270.19	151,599.98
RM-AF-0182/19	03/07/2019	NORMAL	492.00	492.00	0.00	85,121.38	85,121.38	0.00
Total por Proveedor:			492.00	492.00	0.00	85,121.38	85,121.38	0.00
CARMA REPRESENTACIONES, S.A. DE C.V.								
RM-AF-0087/19	22/03/2019	NORMAL	39.00	30.00	9.00	123,111.50	81,891.57	41,219.93
Total por Proveedor:			39.00	30.00	9.00	123,111.50	81,891.57	41,219.93
CASA MARZAM, S.A. DE C.V.								
RM-AF-0004/19	17/01/2019	ABIERTO	480.00	140.00	340.00	57,573.12	16,792.16	40,780.96
Total por Proveedor:			480.00	140.00	340.00	57,573.12	16,792.16	40,780.96
RM-AF-0042/19	06/02/2019	ABIERTO	2,450.00	2,450.00	0.00	303,923.48	303,923.48	0.00
Total por Proveedor:			2,450.00	2,450.00	0.00	303,923.48	303,923.48	0.00
RM-AF-0080/19	14/03/2019	NORMAL	61.00	61.00	0.00	216,328.40	216,328.40	0.00
RM-AF-0090/19	22/03/2019	NORMAL	98.00	98.00	0.00	98,492.12	98,492.12	0.00
RM-AF-0094/19	25/03/2019	NORMAL	205.00	205.00	0.00	76,440.52	76,440.52	0.00
RM-AF-0107/19	12/04/2019	NORMAL	179.00	179.00	0.00	235,433.60	235,433.60	0.00
RM-AF-0146/19	03/06/2019	NORMAL	206.00	206.00	0.00	156,502.56	156,502.56	0.00
Total por Proveedor:			749.00	749.00	0.00	783,197.20	783,197.20	0.00
COMERCIAL BIOMEDICO JR, S. A. DE C. V.								
RM-AF-0163/19	17/06/2019	ABIERTO	14.00	10.00	4.00	22,989.07	18,878.80	4,110.26
Total por Proveedor:			14.00	10.00	4.00	22,989.07	18,878.80	4,110.26
RM-AF-0175/19	17/06/2019	ABIERTO	13.00	13.00	0.00	17,597.20	17,597.20	0.00
Total por Proveedor:			13.00	13.00	0.00	17,597.20	17,597.20	0.00
COMERCIALIZADORA DE PRODUCTOS EN GENERAL MAXED, S.A.								
RM-AF-0164/19	17/06/2019	ABIERTO	725.00	398.00	327.00	101,245.96	54,581.48	46,664.48
Total por Proveedor:			725.00	398.00	327.00	101,245.96	54,581.48	46,664.48
RM-AF-0074/19	11/03/2019	NORMAL	9.00	9.00	0.00	42,882.88	42,882.88	0.00
RM-AF-0185/19	10/07/2019	NORMAL	19.00	19.00	0.00	69,835.48	69,835.48	0.00
RM-AF-0188/19	11/07/2019	NORMAL	9.00	9.00	0.00	97,781.04	97,781.04	0.00
RM-AF-0206/19	02/08/2019	NORMAL	5.00	5.00	0.00	39,130.28	39,130.28	0.00
Total por Proveedor:			42.00	42.00	0.00	249,629.68	249,629.68	0.00
COMERCIALIZADORA MEDICA OM, S.A. DE C.V.								
RM-AF-0095/19	01/04/2019	ABIERTO	8.00	1.00	7.00	571,490.24	71,436.28	500,053.96
Total por Proveedor:			8.00	1.00	7.00	571,490.24	71,436.28	500,053.96
COMPAÑIA REAMEX, S.A. DE C.V.								
RM-AF-0165/19	17/06/2019	ABIERTO	479.00	233.00	246.00	173,140.44	117,750.44	55,390.00

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
Total por Proveedor:			479.00	233.00	246.00	173,140.44	117,750.44	55,390.00
RM-AF-0054/19	25/02/2019	NORMAL	3.00	3.00	0.00	100,833.00	100,833.00	0.00
RM-AF-0055/19	25/02/2019	NORMAL	6.00	6.00	0.00	66,476.12	66,476.12	0.00
RM-AF-0091/19	22/03/2019	NORMAL	11.00	11.00	0.00	41,972.28	41,972.28	0.00
RM-AF-0117/19	12/04/2019	NORMAL	13.00	13.00	0.00	145,256.36	145,256.36	0.00
RM-AF-0178/19	01/07/2019	NORMAL	30.00	30.00	0.00	70,943.80	70,943.80	0.00
RM-AF-0187/19	11/07/2019	NORMAL	2.00	2.00	0.00	45,109.50	45,109.50	0.00
RM-AF-0191/19	12/07/2019	NORMAL	3.00	3.00	0.00	45,727.20	45,727.20	0.00
RM-AF-0193/19	17/07/2019	NORMAL	19.00	19.00	0.00	45,623.25	45,623.25	0.00
RM-AF-0194/19	17/07/2019	NORMAL	4.00	4.00	0.00	49,475.16	49,475.16	0.00
RM-AF-0212/19	14/08/2019	NORMAL	11.00	11.00	0.00	71,148.60	71,148.60	0.00
RM-AF-0215/19	02/09/2019	NORMAL	8.00	8.00	0.00	93,325.48	93,325.48	0.00
RM-AF-0229/19	12/09/2019	NORMAL	8.00	8.00	0.00	68,370.40	68,370.40	0.00
Total por Proveedor:			118.00	118.00	0.00	844,261.15	844,261.15	0.00
DEGASA, S.A. DE C.V.								
RM-AF-0043/19	06/02/2019	ABIERTO	3,100.00	3,100.00	0.00	226,664.00	226,664.00	0.00
RM-AF-0101/19	10/04/2019	ABIERTO	24,150.00	2,418.00	21,732.00	144,420.00	19,557.60	124,862.40
Total por Proveedor:			27,250.00	5,518.00	21,732.00	371,084.00	246,221.60	124,862.40
RM-AF-0036/19	06/02/2019	ABIERTO	763.00	763.00	0.00	770,460.86	770,460.86	0.00
RM-AF-0156/19	10/06/2019	ABIERTO	140.00	140.00	0.00	277,545.66	277,545.66	0.00
Total por Proveedor:			903.00	903.00	0.00	1,048,006.52	1,048,006.52	0.00
RM-AF-0166/19	17/06/2019	ABIERTO	4.00	4.00	0.00	56,404.13	56,404.13	0.00
Total por Proveedor:			4.00	4.00	0.00	56,404.13	56,404.13	0.00
RM-AF-0099/19	02/04/2019	NORMAL	12.00	12.00	0.00	73,506.42	73,506.42	0.00
Total por Proveedor:			12.00	12.00	0.00	73,506.42	73,506.42	0.00
RM-AF-0070/19	07/03/2019	NORMAL	13.00	13.00	0.00	97,370.40	97,370.40	0.00
Total por Proveedor:			13.00	13.00	0.00	97,370.40	97,370.40	0.00
DISEÑO Y DESARROLLO MEDICO, S.A. DE C.V.								
RM-AF-0120/19	12/04/2019	ABIERTO	73.00	40.00	33.00	3,102,605.60	1,807,309.00	1,295,296.60
Total por Proveedor:			73.00	40.00	33.00	3,102,605.60	1,807,309.00	1,295,296.60
RM-AF-0149/19	04/06/2019	NORMAL	175.00	175.00	0.00	2,618,700.00	2,618,700.00	0.00
Total por Proveedor:			175.00	175.00	0.00	2,618,700.00	2,618,700.00	0.00
RM-AF-0039/19	06/02/2019	ABIERTO	408.00	408.00	0.00	146,160.00	146,160.00	0.00
RM-AF-0121/19	15/04/2019	ABIERTO	200.00	200.00	0.00	34,800.00	34,800.00	0.00
Total por Proveedor:			608.00	608.00	0.00	180,960.00	180,960.00	0.00
DISTRIBUIDORA INTERNACIONAL DE MEDICAMENTOS Y EQUIPO								
RM-AF-0002/19	02/01/2019	ABIERTO	4,150.00	1,726.00	2,424.00	676,612.00	544,523.68	132,088.32
RM-AF-0009/19	02/01/2019	ABIERTO	571,592.00	571,592.00	0.00	29,700,454.48	29,700,454.48	0.00
RM-AF-0106/19	09/04/2019	ABIERTO	1,617,465.00	674,411.00	943,054.00	124,766,286.55	45,122,296.92	79,643,989.63
Total por Proveedor:			2,193,207.00	1,247,729.00	945,478.00	155,143,353.03	75,367,275.08	79,776,077.95
RM-AF-0060/19	01/03/2019	NORMAL	6.00	6.00	0.00	35,985.65	35,985.65	0.00
RM-AF-0116/19	12/04/2019	NORMAL	14.00	14.00	0.00	51,100.08	51,100.08	0.00
Total por Proveedor:			20.00	20.00	0.00	87,085.72	87,085.72	0.00
DISTRIBUIDORA QUIMICA Y HOSPITALARIA ARAVEL, S.A. DE C.V.								
RM-AF-0035/19	06/02/2019	ABIERTO	335.00	335.00	0.00	136,833.60	136,833.60	0.00
RM-AF-0051/19	18/02/2019	ABIERTO	7,260.00	4,195.00	3,065.00	2,866,336.80	1,582,466.20	1,283,870.60
RM-AF-0125/19	17/04/2019	ABIERTO	1,630.00	1,040.00	590.00	549,144.00	365,052.00	184,092.00
Total por Proveedor:			9,225.00	5,570.00	3,655.00	3,552,314.40	2,084,351.80	1,467,962.60
RM-AF-0186/19	10/07/2019	NORMAL	6.00	6.00	0.00	36,854.36	36,854.36	0.00
Total por Proveedor:			6.00	6.00	0.00	36,854.36	36,854.36	0.00
EMILIANO MARTINEZ NEPOMUCENO								
RM-AF-0015/19	02/01/2019	ABIERTO	2,160.00	720.00	1,440.00	95,040.00	31,680.00	63,360.00

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
Total por Proveedor:			2,160.00	720.00	1,440.00	95,040.00	31,680.00	63,360.00
ENDOMEDICA, S.A. DE C.V.								
RM-AF-0081/19	14/03/2019	ABIERTO	18.00	0.00	18.00	143,954.42	0.00	143,954.42
Total por Proveedor:			18.00	0.00	18.00	143,954.42	0.00	143,954.42
RM-AF-0046/19	06/02/2019	ABIERTO	70.00	70.00	0.00	278,864.00	278,864.00	0.00
Total por Proveedor:			70.00	70.00	0.00	278,864.00	278,864.00	0.00
ESPECIALISTAS EN ESTERILIZACION Y ENVASE, S.A. DE C.V.								
RM-AF-0034/19	06/02/2019	ABIERTO	20.00	20.00	0.00	95,087.52	95,087.52	0.00
RM-AF-0102/19	10/04/2019	ABIERTO	1,740.00	621.00	1,119.00	169,680.16	18,265.36	151,414.80
Total por Proveedor:			1,760.00	641.00	1,119.00	264,767.68	113,352.88	151,414.80
FARMACEUTICOS MAYPO, S.A. DE C.V.								
RM-AF-0006/19	02/01/2019	ABIERTO	508.00	338.00	170.00	19,131,025.72	13,073,074.98	6,057,950.74
RM-AF-0063/19	01/03/2019	ABIERTO	630.00	448.00	182.00	9,632,101.50	6,849,494.40	2,782,607.10
RM-AF-0157/19	14/06/2019	ABIERTO	200.00	200.00	0.00	1,300,000.00	1,300,000.00	0.00
Total por Proveedor:			1,338.00	986.00	352.00	30,063,127.22	21,222,569.38	8,840,557.84
RM-AF-0119/19	12/04/2019	ABIERTO	115.00	115.00	0.00	4,672,625.00	4,672,625.00	0.00
Total por Proveedor:			115.00	115.00	0.00	4,672,625.00	4,672,625.00	0.00
GALIA TEXTIL, S.A. DE C.V.								
RM-AF-0183/19	10/07/2019	ABIERTO	2,624.00	120.00	2,504.00	46,347.06	1,682.37	44,664.69
Total por Proveedor:			2,624.00	120.00	2,504.00	46,347.06	1,682.37	44,664.69
GALUMEDICAL, S.A. DE C.V.								
RM-AF-0014/19	01/01/2019	ABIERTO	274.00	274.00	0.00	259,029.16	259,029.16	0.00
RM-AF-0066/19	04/03/2019	ABIERTO	4,008.00	2,680.00	1,328.00	4,582,603.20	3,043,394.56	1,539,208.64
Total por Proveedor:			4,282.00	2,954.00	1,328.00	4,841,632.36	3,302,423.72	1,539,208.64
RM-AF-0200/19	01/08/2019	ABIERTO	6.00	6.00	0.00	33,060.00	33,060.00	0.00
Total por Proveedor:			6.00	6.00	0.00	33,060.00	33,060.00	0.00
GODINEZ GARCIA RENE								
RM-AF-0012/19	02/01/2019	ABIERTO	96,000.00	60,950.00	35,050.00	165,120.00	104,834.00	60,286.00
Total por Proveedor:			96,000.00	60,950.00	35,050.00	165,120.00	104,834.00	60,286.00
RM-AF-0038/19	06/02/2019	ABIERTO	293.00	293.00	0.00	132,409.36	132,409.36	0.00
Total por Proveedor:			293.00	293.00	0.00	132,409.36	132,409.36	0.00
GRUPO FARMACOS ESPECIALIZADOS S.A. DE C.V.								
RM-AF-0003/19	02/01/2019	ABIERTO	260.00	124.00	136.00	1,627,264.00	668,959.04	958,304.96
RM-AF-0005/19	02/01/2019	ABIERTO	300.00	155.00	145.00	22,542.00	11,646.70	10,895.30
RM-AF-0022/19	25/01/2019	ABIERTO	220.00	150.00	70.00	738,161.60	503,292.00	234,869.60
RM-AF-0064/19	01/03/2019	ABIERTO	330.00	178.00	152.00	5,017,725.90	2,706,530.94	2,311,194.96
Total por Proveedor:			1,110.00	607.00	503.00	7,405,693.50	3,890,428.68	3,515,264.82
RM-AF-0109/19	12/04/2019	NORMAL	9.00	9.00	0.00	37,581.49	37,581.49	0.00
Total por Proveedor:			9.00	9.00	0.00	37,581.49	37,581.49	0.00
RM-AF-0167/19	17/06/2019	ABIERTO	19.00	19.00	0.00	177,741.59	177,741.59	0.00
Total por Proveedor:			19.00	19.00	0.00	177,741.59	177,741.59	0.00
RM-AF-0068/19	05/03/2019	NORMAL	2.00	2.00	0.00	116,174.86	116,174.86	0.00
Total por Proveedor:			2.00	2.00	0.00	116,174.86	116,174.86	0.00
GUERBET MEXICANA, S.A. DE C.V.								
RM-AF-0069/19	05/03/2019	ABIERTO	296.00	67.00	229.00	51,504.00	11,658.00	39,846.00
Total por Proveedor:			296.00	67.00	229.00	51,504.00	11,658.00	39,846.00
HI-TEC MEDICAL, S.A. DE C.V.								
RM-AF-0075/19	11/03/2019	ABIERTO	5,520.00	4,140.00	1,380.00	7,043,520.00	5,282,640.00	1,760,880.00
RM-AF-0130/19	17/04/2019	ABIERTO	2,548,417.00	686,355.00	1,862,062.00	140,290,635.06	27,705,960.54	############
RM-AF-0199/19	01/08/2019	ABIERTO	24.00	0.00	24.00	767,353.92	0.00	767,353.92
Total por Proveedor:			2,553,961.00	690,495.00	1,863,466.00	148,101,508.98	32,988,600.54	###########
RM-AF-0098/19	02/04/2019	NORMAL	16.00	16.00	0.00	56,841.18	56,841.18	0.00

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
Total por Proveedor:			16.00	16.00	0.00	56,841.18	56,841.18	0.00
RM-AF-0040/19	06/02/2019	ABIERTO	5,132.00	5,132.00	0.00	476,665.31	476,665.31	0.00
RM-AF-0122/19	15/04/2019	ABIERTO	1,000.00	1,000.00	0.00	34,440.40	34,440.40	0.00
Total por Proveedor:			6,132.00	6,132.00	0.00	511,105.71	511,105.71	0.00
RM-AF-0065/19	01/03/2019	ABIERTO	300.00	300.00	0.00	1,994,583.75	1,994,583.75	0.00
Total por Proveedor:			300.00	300.00	0.00	1,994,583.75	1,994,583.75	0.00
IMPORTADORA DE SUMINISTROS PARA LA CIENCIA E INVESTIGA								
RM-AF-0190/19	12/07/2019	NORMAL	3.00	0.00	3.00	47,654.01	0.00	47,654.01
RM-AF-0228/19	12/09/2019	NORMAL	5.00	0.00	5.00	55,856.90	0.00	55,856.90
Total por Proveedor:			8.00	0.00	8.00	103,510.91	0.00	103,510.91
RM-AF-0123/19	16/04/2019	NORMAL	28.00	28.00	0.00	220,737.24	220,737.24	0.00
RM-AF-0143/19	17/05/2019	NORMAL	14.00	14.00	0.00	143,118.40	143,118.40	0.00
RM-AF-0184/19	10/07/2019	NORMAL	22.00	22.00	0.00	41,963.73	41,963.73	0.00
RM-AF-0205/19	02/08/2019	NORMAL	9.00	9.00	0.00	58,978.45	58,978.45	0.00
Total por Proveedor:			73.00	73.00	0.00	464,797.81	464,797.81	0.00
INDUSTRIAS NAJI, S.A. DE C.V.								
RM-AF-0033/19	06/02/2019	ABIERTO	3,000.00	3,000.00	0.00	1,148,400.00	1,148,400.00	0.00
RM-AF-0160/19	17/06/2019	ABIERTO	5,627.00	3,000.00	2,627.00	2,154,015.60	1,148,400.00	1,005,615.60
Total por Proveedor:			8,627.00	6,000.00	2,627.00	3,302,415.60	2,296,800.00	1,005,615.60
INNOVACIÓN Y SOLIDEZ CORPORATIVA, S.A. DE C.V.								
RM-AF-0176/19	17/06/2019	ABIERTO	1,290.00	648.00	642.00	391,269.39	251,963.83	139,305.56
RM-AF-0209/19	09/08/2019	ABIERTO	176.00	0.00	176.00	252,960.41	0.00	252,960.41
Total por Proveedor:			1,466.00	648.00	818.00	644,229.80	251,963.83	392,265.97
RM-AF-0110/19	12/04/2019	NORMAL	5.00	5.00	0.00	57,999.50	57,999.50	0.00
RM-AF-0203/19	01/08/2019	ABIERTO	8.00	8.00	0.00	113,578.00	113,578.00	0.00
Total por Proveedor:			13.00	13.00	0.00	171,577.50	171,577.50	0.00
RM-AF-0045/19	06/02/2019	ABIERTO	36.00	36.00	0.00	127,447.43	127,447.43	0.00
Total por Proveedor:			36.00	36.00	0.00	127,447.43	127,447.43	0.00
INTERNATIONAL MEDICAL SERVICE, S.A. DE C.V.								
RM-AF-0020/19	02/01/2019	ABIERTO	19,282.00	19,282.00	0.00	2,990,380.24	2,990,380.24	0.00
RM-AF-0126/19	17/04/2019	NORMAL	500.00	500.00	0.00	58,580.00	58,580.00	0.00
RM-AF-0147/19	03/06/2019	ABIERTO	75,700.00	29,265.00	46,435.00	10,343,795.40	3,939,280.83	6,404,514.57
Total por Proveedor:			95,482.00	49,047.00	46,435.00	13,392,755.64	6,988,241.07	6,404,514.57
RM-AF-0073/19	11/03/2019	ABIERTO	159.00	159.00	0.00	199,440.00	199,440.00	0.00
RM-AF-0079/19	11/03/2019	ABIERTO	84.00	84.00	0.00	47,258.40	47,258.40	0.00
Total por Proveedor:			243.00	243.00	0.00	246,698.40	246,698.40	0.00
JOHNSON & JOHNSON MEDICAL MEXICO, S.A. DE C.V.								
RM-AF-0158/19	17/06/2019	ABIERTO	1,676.00	944.00	732.00	1,788,211.07	962,768.29	825,442.79
Total por Proveedor:			1,676.00	944.00	732.00	1,788,211.07	962,768.29	825,442.79
RM-AF-0032/19	06/02/2019	ABIERTO	30.00	30.00	0.00	136,416.00	136,416.00	0.00
Total por Proveedor:			30.00	30.00	0.00	136,416.00	136,416.00	0.00
RM-AF-0210/19	13/08/2019	NORMAL	2.00	2.00	0.00	44,548.64	44,548.64	0.00
Total por Proveedor:			2.00	2.00	0.00	44,548.64	44,548.64	0.00
RM-AF-0047/19	11/02/2019	ABIERTO	20.00	20.00	0.00	60,134.40	60,134.40	0.00
Total por Proveedor:			20.00	20.00	0.00	60,134.40	60,134.40	0.00
RM-AF-0113/19	12/04/2019	NORMAL	55.00	55.00	0.00	75,607.06	75,607.06	0.00
Total por Proveedor:			55.00	55.00	0.00	75,607.06	75,607.06	0.00
MCD SERVICIOS INTEGRALES DE DIAGNÓSTICOS, S.A. DE C.V.								
RM-AF-0177/19	17/06/2019	ABIERTO	10.00	9.00	1.00	67,771.06	60,727.54	7,043.52
Total por Proveedor:			10.00	9.00	1.00	67,771.06	60,727.54	7,043.52
RM-AF-0132/19	02/05/2019	ABIERTO	194,452.00	194,452.00	0.00	2,928,605.48	2,928,605.48	0.00
RM-AF-0133/19	02/05/2019	ABIERTO	106.00	106.00	0.00	117,127.52	117,127.52	0.00

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
Total por Proveedor:			194,558.00	194,558.00	0.00	3,045,733.00	3,045,733.00	0.00
RM-AF-0048/19	14/02/2019	NORMAL	28.00	28.00	0.00	45,472.00	45,472.00	0.00
RM-AF-0136/19	06/05/2019	NORMAL	55.00	55.00	0.00	70,342.40	70,342.40	0.00
RM-AF-0154/19	11/06/2019	NORMAL	130.00	130.00	0.00	36,946.00	36,946.00	0.00
Total por Proveedor:			213.00	213.00	0.00	152,760.40	152,760.40	0.00
RM-AF-0096/19	01/04/2019	NORMAL	200.00	200.00	0.00	30,000.00	30,000.00	0.00
Total por Proveedor:			200.00	200.00	0.00	30,000.00	30,000.00	0.00
RM-AF-0044/19	06/02/2019	ABIERTO	344.00	344.00	0.00	136,286.08	136,286.08	0.00
Total por Proveedor:			344.00	344.00	0.00	136,286.08	136,286.08	0.00
MEDSTENT, S.A. DE C.V.								
RM-AF-0105/19	10/04/2019	ABIERTO	20.00	0.00	20.00	499,380.00	0.00	499,380.00
RM-AF-0131/19	02/05/2019	ABIERTO	49.00	15.00	34.00	2,585,264.04	1,237,907.92	1,347,356.12
Total por Proveedor:			69.00	15.00	54.00	3,084,644.04	1,237,907.92	1,846,736.12
RM-AF-0153/19	10/06/2019	NORMAL	74.00	74.00	0.00	94,425.64	94,425.64	0.00
Total por Proveedor:			74.00	74.00	0.00	94,425.64	94,425.64	0.00
RM-AF-0168/19	17/06/2019	ABIERTO	1.00	1.00	0.00	1,640.24	1,640.24	0.00
Total por Proveedor:			1.00	1.00	0.00	1,640.24	1,640.24	0.00
PEGO S.A. DE C.V.								
RM-AF-0008/19	02/01/2019	ABIERTO	1,500.00	1,080.00	420.00	656,565.00	472,726.80	183,838.20
Total por Proveedor:			1,500.00	1,080.00	420.00	656,565.00	472,726.80	183,838.20
PRAXAIR MEXICO, S. DE R.L. DE C.V.								
RM-AF-0072/19	08/03/2019	ABIERTO	5,830.00	2,600.00	3,230.00	192,739.80	85,956.00	106,783.80
Total por Proveedor:			5,830.00	2,600.00	3,230.00	192,739.80	85,956.00	106,783.80
PRODUCTOS HOSPITALARIOS, S.A. DE C.V.								
RM-AF-0010/19	02/01/2019	ABIERTO	281,637.37	281,637.37	0.00	176,204.51	176,204.51	0.00
RM-AF-0011/19	02/01/2019	ABIERTO	8,560,556.28	8,560,556.28	0.00	2,256,460.86	2,256,460.86	0.00
RM-AF-0024/19	01/02/2019	ABIERTO	1,063,788.24	1,063,788.24	0.00	623,789.94	623,789.94	0.00
RM-AF-0025/19	01/02/2019	ABIERTO	21,353,204.28	21,353,204.28	0.00	6,646,332.40	6,646,332.40	0.00
RM-AF-0128/19	23/04/2019	ABIERTO	81,668,970.00	33,204,191.34	48,464,778.66	32,238,330.28	12,238,596.11	19,999,734.17
RM-AF-0129/19	24/04/2019	ABIERTO	4,560,962.00	1,784,367.41	2,776,594.59	4,000,000.00	1,146,479.32	2,853,520.68
Total por Proveedor:			117,489,118.17	66,247,744.92	51,241,373.25	45,941,117.99	23,087,863.14	22,853,254.85
RM-AF-0026/19	06/02/2019	ABIERTO	17,892.00	17,892.00	0.00	381,239.80	381,239.80	0.00
Total por Proveedor:			17,892.00	17,892.00	0.00	381,239.80	381,239.80	0.00
PROVECTUS MEDICAL, S.A. DE C.V.								
RM-AF-0179/19	01/07/2019	ABIERTO	4,260.00	2,200.00	2,060.00	347,345.06	179,380.08	167,964.98
RM-AF-0207/19	06/08/2019	ABIERTO	4,100.00	700.00	3,400.00	325,715.24	55,271.68	270,443.56
Total por Proveedor:			8,360.00	2,900.00	5,460.00	673,060.30	234,651.76	438,408.54
RM-AF-0169/19	17/06/2019	ABIERTO	8.00	8.00	0.00	70,510.26	70,510.26	0.00
Total por Proveedor:			8.00	8.00	0.00	70,510.26	70,510.26	0.00
RM-AF-0023/19	05/02/2019	ABIERTO	14,000.00	14,000.00	0.00	276,080.00	276,080.00	0.00
RM-AF-0031/19	06/02/2019	ABIERTO	322.00	322.00	0.00	394,330.49	394,330.49	0.00
RM-AF-0050/19	14/02/2019	NORMAL	200.00	200.00	0.00	40,600.00	40,600.00	0.00
RM-AF-0082/19	14/03/2019	NORMAL	6,970.00	6,970.00	0.00	88,937.20	88,937.20	0.00
Total por Proveedor:			21,492.00	21,492.00	0.00	799,947.69	799,947.69	0.00
PROVEEDORA NACIONAL DE MATERIAL DE CURACION, S.A. DE C.								
RM-AF-0030/19	06/02/2019	ABIERTO	17,886.00	17,886.00	0.00	972,075.36	972,075.36	0.00
RM-AF-0104/19	10/04/2019	ABIERTO	196,890.00	39,295.00	157,595.00	400,339.20	93,327.80	307,011.40
Total por Proveedor:			214,776.00	57,181.00	157,595.00	1,372,414.56	1,065,403.16	307,011.40
RM-AF-0152/19	04/06/2019	NORMAL	229.00	229.00	0.00	481,408.69	481,408.69	0.00
RM-AF-0211/19	13/08/2019	NORMAL	150.00	150.00	0.00	106,056.48	106,056.48	0.00
Total por Proveedor:			379.00	379.00	0.00	587,465.17	587,465.17	0.00
QUIMICA INDUSTRIAL Y DE SALUD, S.A. DE C.V.								

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ

Opcion: Fiscales

Adquisiciones Farmaceuticas

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 07/10/2019 Fecha Inicial: 01-01-2009 Fecha Final: 30-09-2019

Cve. de Proveedor Inicial: Abierto Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
RM-AF-0134/19	02/05/2019	ABIERTO	6,491.00	6,491.00	0.00	169,360.12	169,360.12	0.00
RM-AF-0227/19	09/09/2019	ABIERTO	710.00	0.00	710.00	152,476.20	0.00	152,476.20
Total por Proveedor:			7,201.00	6,491.00	710.00	321,836.32	169,360.12	152,476.20
RM-AF-0078/19	12/03/2019	NORMAL	39.00	39.00	0.00	261,097.23	261,097.23	0.00
RM-AF-0112/19	12/04/2019	NORMAL	3.00	3.00	0.00	132,240.00	132,240.00	0.00
Total por Proveedor:			42.00	42.00	0.00	393,337.23	393,337.23	0.00
QUIMICOS UNIVERSAL VILLAVICENCIO SA DE CV.								
RM-AF-0170/19	17/06/2019	ABIERTO	39.00	28.00	11.00	12,305.28	9,349.60	2,955.68
Total por Proveedor:			39.00	28.00	11.00	12,305.28	9,349.60	2,955.68
RALCA, S.A. DE C.V.								
RM-AF-0001/19	02/01/2019	ABIERTO	100.00	60.00	40.00	609,976.00	365,985.60	243,990.40
RM-AF-0049/19	07/02/2019	ABIERTO	320.00	224.00	96.00	248,777.60	174,144.32	74,633.28
Total por Proveedor:			420.00	284.00	136.00	858,753.60	540,129.92	318,623.68
RAPPYD, S.A. DE C.V.								
RM-AF-0029/19	06/02/2019	ABIERTO	3,828.00	3,828.00	0.00	330,130.20	330,130.20	0.00
RM-AF-0093/19	26/03/2019	NORMAL	15.00	15.00	0.00	262,740.00	262,740.00	0.00
RM-AF-0103/19	10/04/2019	ABIERTO	42,106.00	13,930.00	28,176.00	416,828.60	147,395.72	269,432.88
RM-AF-0230/19	23/09/2019	NORMAL	15.00	0.00	15.00	262,740.00	0.00	262,740.00
Total por Proveedor:			45,964.00	17,773.00	28,191.00	1,272,438.80	740,265.92	532,172.88
SANOFI-AVENTIS WINTHROP, SA DE CV.								
RM-AF-0007/19	02/01/2019	ABIERTO	740.00	540.00	200.00	8,292,307.50	6,545,307.50	1,747,000.00
Total por Proveedor:			740.00	540.00	200.00	8,292,307.50	6,545,307.50	1,747,000.00
SERVICIO Y CALIDAD EXPRESS, S.A. DE C.V.								
RM-AF-0083/19	21/03/2019	ABIERTO	360.00	240.00	120.00	450,000.00	300,000.00	150,000.00
Total por Proveedor:			360.00	240.00	120.00	450,000.00	300,000.00	150,000.00
RM-AF-0021/19	02/01/2019	ABIERTO	414,897.00	414,897.00	0.00	3,233,127.50	3,233,127.50	0.00
Total por Proveedor:			414,897.00	414,897.00	0.00	3,233,127.50	3,233,127.50	0.00
SILVERA CIENCIA E INGENIERIA, S.A. DE C.V.								
RM-AF-0111/19	12/04/2019	NORMAL	26.00	26.00	0.00	54,112.82	54,112.82	0.00
RM-AF-0142/19	13/05/2019	NORMAL	11.00	11.00	0.00	49,389.75	49,389.75	0.00
RM-AF-0171/19	17/06/2019	ABIERTO	18.00	17.00	1.00	149,910.28	140,560.68	9,349.60
Total por Proveedor:			55.00	54.00	1.00	253,412.85	244,063.25	9,349.60
RM-AF-0150/19	04/06/2019	NORMAL	6.00	6.00	0.00	1,673,999.99	1,673,999.99	0.00
Total por Proveedor:			6.00	6.00	0.00	1,673,999.99	1,673,999.99	0.00
SOLUCIONES TECNOLOGICAS INTEGRALES PROF S.A DE C.V.								
RM-AF-0013/19	02/01/2019	ABIERTO	12,000.00	11,800.00	200.00	2,756,160.00	2,710,224.00	45,936.00
Total por Proveedor:			12,000.00	11,800.00	200.00	2,756,160.00	2,710,224.00	45,936.00
RM-AF-0222/19	04/09/2019	NORMAL	4.00	4.00	0.00	28,230.00	28,230.00	0.00
Total por Proveedor:			4.00	4.00	0.00	28,230.00	28,230.00	0.00
SUMINISTRADOR DE UTENCILIOS MEDICOS SALUD Y BIENESTAR,								
RM-AF-0028/19	06/02/2019	ABIERTO	5,502.00	5,502.00	0.00	2,085,429.95	2,085,429.95	0.00
RM-AF-0180/19	01/07/2019	ABIERTO	6,484.00	2,018.00	4,466.00	3,336,654.84	1,398,356.94	1,938,297.91
Total por Proveedor:			11,986.00	7,520.00	4,466.00	5,422,084.79	3,483,786.89	1,938,297.91
TECHNODOMUS, S.A. DE C.V.								
RM-AF-0077/19	11/03/2019	ABIERTO	1,800.00	1,190.00	610.00	2,505,600.00	1,656,480.00	849,120.00
Total por Proveedor:			1,800.00	1,190.00	610.00	2,505,600.00	1,656,480.00	849,120.00
TECROM, S.A. DE C.V.								
RM-AF-0172/19	17/06/2019	ABIERTO	112.00	64.00	48.00	29,928.44	21,343.42	8,585.02
Total por Proveedor:			112.00	64.00	48.00	29,928.44	21,343.42	8,585.02
TEQUIMEC, S. DE R.L. DE C.V.								
RM-AF-0173/19	17/06/2019	ABIERTO	73.00	15.00	58.00	30,622.67	6,270.09	24,352.58
Total por Proveedor:			73.00	15.00	58.00	30,622.67	6,270.09	24,352.58

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
RM-AF-0018/19	01/01/2019	ABIERTO	403.00	403.00	0.00	88,470.59	88,470.59	0.00
Total por Proveedor:			403.00	403.00	0.00	88,470.59	88,470.59	0.00
UNIPARTS, S.A. DE C.V.								
RM-AF-0052/19	25/02/2019	NORMAL	23.00	23.00	0.00	81,437.16	81,437.16	0.00
RM-AF-0053/19	25/02/2019	NORMAL	73.00	73.00	0.00	283,166.35	283,166.35	0.00
RM-AF-0114/19	12/04/2019	NORMAL	8.00	8.00	0.00	73,838.47	73,838.47	0.00
RM-AF-0115/19	12/04/2019	NORMAL	5.00	5.00	0.00	43,346.58	43,346.58	0.00
RM-AF-0174/19	17/06/2019	ABIERTO	5.00	5.00	0.00	97,215.18	97,215.18	0.00
RM-AF-0189/19	11/07/2019	NORMAL	11.00	1.00	10.00	48,138.24	14,260.25	33,877.99
Total por Proveedor:			125.00	115.00	10.00	627,141.97	593,263.99	33,877.99
VITALMEX COMERCIAL, S.A. DE C.V.								
RM-AF-0076/19	11/03/2019	ABIERTO	200.00	110.00	90.00	3,364,000.00	1,850,200.00	1,513,800.00
Total por Proveedor:			200.00	110.00	90.00	3,364,000.00	1,850,200.00	1,513,800.00
RM-AF-0027/19	06/02/2019	ABIERTO	4,007.00	4,007.00	0.00	629,972.01	629,972.01	0.00
Total por Proveedor:			4,007.00	4,007.00	0.00	629,972.01	629,972.01	0.00
Total Final:			123,490,561.17	69,105,515.92	54,385,045.25	502,224,307.04	238,886,198.00	263,338,109.04

Opcion: Fiscales/Cargo a Fondo

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 07/10/2019 Fecha Inicial: 01-01-2019 Fecha Final: 30-09-2019 PÁGINA: 1

Cve. de Proveedor Inicial: Abierto Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
RM-AG-0213/19	15/05/2019	ABIERTO	408.00	408.00	0.00	1,606,785.60	1,606,785.60	0.00
Total por Proveedor:			408.00	408.00	0.00	1,606,785.60	1,606,785.60	0.00
ACCESORIOS PARA LABORATORIOS, S.A. DE C.V.								
RM-AG-0230/19	18/06/2019	NORMAL	27.00	14.00	13.00	125,267.58	69,147.81	56,119.77
Total por Proveedor:			27.00	14.00	13.00	125,267.58	69,147.81	56,119.77
RM-AG-0229/19	18/06/2019	NORMAL	81.00	81.00	0.00	128,850.48	128,850.48	0.00
Total por Proveedor:			81.00	81.00	0.00	128,850.48	128,850.48	0.00
RM-AG-0214/19	15/05/2019	ABIERTO	969.00	969.00	0.00	1,835,700.00	1,835,700.00	0.00
Total por Proveedor:			969.00	969.00	0.00	1,835,700.00	1,835,700.00	0.00
RM-AG-0216/19	15/05/2019	ABIERTO	7,002.00	7,002.00	0.00	5,487,937.96	5,487,937.96	0.00
Total por Proveedor:			7,002.00	7,002.00	0.00	5,487,937.96	5,487,937.96	0.00
RM-AG-0226/19	06/06/2019	NORMAL	405.00	405.00	0.00	99,613.26	99,613.26	0.00
Total por Proveedor:			405.00	405.00	0.00	99,613.26	99,613.26	0.00
RM-AG-0217/19	15/05/2019	ABIERTO	14,659.00	14,659.00	0.00	7,521,440.00	7,521,440.00	0.00
RM-AG-0218/19	15/05/2019	ABIERTO	500.00	500.00	0.00	20,300.00	20,300.00	0.00
Total por Proveedor:			15,159.00	15,159.00	0.00	7,541,740.00	7,541,740.00	0.00
RM-AG-0219/19	15/05/2019	ABIERTO	5,434.00	5,434.00	0.00	2,932,568.16	2,932,568.16	0.00
RM-AG-0220/19	15/05/2019	ABIERTO	1,194.00	1,194.00	0.00	1,533,239.28	1,533,239.28	0.00
Total por Proveedor:			6,628.00	6,628.00	0.00	4,465,807.44	4,465,807.44	0.00
RM-AG-0215/19	15/05/2019	ABIERTO	48.00	48.00	0.00	55,123.20	55,123.20	0.00
Total por Proveedor:			48.00	48.00	0.00	55,123.20	55,123.20	0.00
Total Final:			30,727.00	30,714.00	13.00	21,346,825.52	21,290,705.75	56,119.77

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ Opcion: Fiscales

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 07/10/2019 **Fecha Inicial: 01-01-2019** **Fecha Final: 30-09-2019**

Cve. de Proveedor Inicial: Abierto **Cve. de Proveedor Final: Abierto**

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
"MR LIMPIEZA" S.A. DE C.V.								
RM-AG-0246/19	28/06/2019	ABIERTO	5,640.00	4,512.00	1,128.00	342,803.20	274,242.56	68,560.64
Total por Proveedor:			5,640.00	4,512.00	1,128.00	342,803.20	274,242.56	68,560.64
BONDETTER, S.A. DE C.V.								
RM-AG-0240/19	28/06/2019	ABIERTO	12,040.00	8,340.00	3,700.00	606,902.72	536,407.20	70,495.52
Total por Proveedor:			12,040.00	8,340.00	3,700.00	606,902.72	536,407.20	70,495.52
RM-AG-0161/19	08/04/2019	NORMAL	7.00	7.00	0.00	199,999.98	199,999.98	0.00
Total por Proveedor:			7.00	7.00	0.00	199,999.98	199,999.98	0.00
COSMOPAPEL, S.A. DE C.V.								
RM-AG-0172/19	17/04/2019	ABIERTO	16,860.00	10,260.00	6,600.00	1,056,067.48	653,132.20	402,935.28
Total por Proveedor:			16,860.00	10,260.00	6,600.00	1,056,067.48	653,132.20	402,935.28
FABRICACION, COMERCIALIZACION Y SERVICIOS GERJO, S.A. DE								
RM-AG-0241/19	28/06/2019	ABIERTO	13,260.00	7,689.00	5,571.00	418,812.66	242,476.06	176,336.60
Total por Proveedor:			13,260.00	7,689.00	5,571.00	418,812.66	242,476.06	176,336.60
RM-AG-0082/19	07/02/2019	NORMAL	244.00	244.00	0.00	148,619.20	148,619.20	0.00
Total por Proveedor:			244.00	244.00	0.00	148,619.20	148,619.20	0.00
RM-AG-0251/19	01/08/2019	NORMAL	80.00	80.00	0.00	222,070.40	222,070.40	0.00
Total por Proveedor:			80.00	80.00	0.00	222,070.40	222,070.40	0.00
RM-AG-0232/19	17/06/2019	NORMAL	1,500.00	1,500.00	0.00	287,590.39	287,590.39	0.00
Total por Proveedor:			1,500.00	1,500.00	0.00	287,590.39	287,590.39	0.00
RM-AG-0242/19	28/06/2019	ABIERTO	22,400.00	22,400.00	0.00	860,070.40	860,070.40	0.00
Total por Proveedor:			22,400.00	22,400.00	0.00	860,070.40	860,070.40	0.00
INDUSTRIAS NAJI, S.A. DE C.V.								
RM-AG-0119/19	01/04/2019	NORMAL	16,000.00	16,000.00	0.00	128,064.00	128,064.00	0.00
RM-AG-0243/19	28/06/2019	ABIERTO	144,000.00	96,000.00	48,000.00	1,162,598.40	775,065.60	387,532.80
Total por Proveedor:			160,000.00	112,000.00	48,000.00	1,290,662.40	903,129.60	387,532.80
INNOVACIÓN Y SOLIDEZ CORPORATIVA, S.A. DE C.V.								
RM-AG-0244/19	28/06/2019	ABIERTO	4,000.00	2,400.00	1,600.00	40,136.00	24,081.60	16,054.40
Total por Proveedor:			4,000.00	2,400.00	1,600.00	40,136.00	24,081.60	16,054.40
RM-AG-0264/19	02/09/2019	NORMAL	421.00	421.00	0.00	58,616.66	58,616.66	0.00
Total por Proveedor:			421.00	421.00	0.00	58,616.66	58,616.66	0.00
KONE MEXICO SA DE CV								
RM-AG-0078/19	01/01/2019	NORMAL	2.50	0.00	2.50	7,500,000.01	0.00	7,500,000.01
Total por Proveedor:			2.50	0.00	2.50	7,500,000.01	0.00	7,500,000.01
MAQUILAS PLASTICAS POLIDUCTO C, S.A. DE C.V.								
RM-AG-0245/19	28/06/2019	ABIERTO	801,040.00	367,300.00	433,740.00	2,337,622.72	1,042,109.20	1,295,513.52
Total por Proveedor:			801,040.00	367,300.00	433,740.00	2,337,622.72	1,042,109.20	1,295,513.52
RM-AG-0233/19	17/06/2019	NORMAL	9,670.00	9,670.00	0.00	1,969,668.40	1,969,668.40	0.00
RM-AG-0234/19	17/06/2019	NORMAL	578.00	578.00	0.00	295,523.92	295,523.92	0.00
Total por Proveedor:			10,248.00	10,248.00	0.00	2,265,192.32	2,265,192.32	0.00
RM-AG-0209/19	02/05/2019	NORMAL	8,746.00	8,746.00	0.00	371,916.88	371,916.88	0.00
RM-AG-0247/19	28/06/2019	ABIERTO	9,520.00	9,520.00	0.00	279,235.20	279,235.20	0.00
Total por Proveedor:			18,266.00	18,266.00	0.00	651,152.08	651,152.08	0.00
VECO, S.A. DE C.V.								
RM-AG-0270/19	19/09/2019	ABIERTO	60.00	0.00	60.00	157,017.60	0.00	157,017.60
Total por Proveedor:			60.00	0.00	60.00	157,017.60	0.00	157,017.60
Total Final:			1,066,068.50	565,667.00	500,401.50	18,443,336.22	8,368,889.86	10,074,446.37

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ

Opcion: Fiscales

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 07/10/2019 **Fecha Inicial: 01-01-2019** **Fecha Final: 30-09-2019** PÁGINA: 1

Cve. de Proveedor Inicial: Abierto **Cve. de Proveedor Final: Abierto**

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
"MR LIMPIEZA" S.A. DE C.V.								
RM-AG-0246/19	28/06/2019	ABIERTO	5,640.00	4,512.00	1,128.00	342,803.20	274,242.56	68,560.64
Total por Proveedor:			5,640.00	4,512.00	1,128.00	342,803.20	274,242.56	68,560.64
BONDETTER, S.A. DE C.V.								
RM-AG-0240/19	28/06/2019	ABIERTO	12,040.00	8,340.00	3,700.00	606,902.72	536,407.20	70,495.52
Total por Proveedor:			12,040.00	8,340.00	3,700.00	606,902.72	536,407.20	70,495.52
RM-AG-0161/19	08/04/2019	NORMAL	7.00	7.00	0.00	199,999.98	199,999.98	0.00
Total por Proveedor:			7.00	7.00	0.00	199,999.98	199,999.98	0.00
COSMOPAPEL, S.A. DE C.V.								
RM-AG-0172/19	17/04/2019	ABIERTO	16,860.00	10,260.00	6,600.00	1,056,067.48	653,132.20	402,935.28
Total por Proveedor:			16,860.00	10,260.00	6,600.00	1,056,067.48	653,132.20	402,935.28
FABRICACION, COMERCIALIZACION Y SERVICIOS GERJO, S.A. DE								
RM-AG-0241/19	28/06/2019	ABIERTO	13,260.00	7,689.00	5,571.00	418,812.66	242,476.06	176,336.60
Total por Proveedor:			13,260.00	7,689.00	5,571.00	418,812.66	242,476.06	176,336.60
RM-AG-0082/19	07/02/2019	NORMAL	244.00	244.00	0.00	148,619.20	148,619.20	0.00
Total por Proveedor:			244.00	244.00	0.00	148,619.20	148,619.20	0.00
RM-AG-0251/19	01/08/2019	NORMAL	80.00	80.00	0.00	222,070.40	222,070.40	0.00
Total por Proveedor:			80.00	80.00	0.00	222,070.40	222,070.40	0.00
RM-AG-0232/19	17/06/2019	NORMAL	1,500.00	1,500.00	0.00	287,590.39	287,590.39	0.00
Total por Proveedor:			1,500.00	1,500.00	0.00	287,590.39	287,590.39	0.00
RM-AG-0242/19	28/06/2019	ABIERTO	22,400.00	22,400.00	0.00	860,070.40	860,070.40	0.00
Total por Proveedor:			22,400.00	22,400.00	0.00	860,070.40	860,070.40	0.00
INDUSTRIAS NAJI, S.A. DE C.V.								
RM-AG-0119/19	01/04/2019	NORMAL	16,000.00	16,000.00	0.00	128,064.00	128,064.00	0.00
RM-AG-0243/19	28/06/2019	ABIERTO	144,000.00	96,000.00	48,000.00	1,162,598.40	775,065.60	387,532.80
Total por Proveedor:			160,000.00	112,000.00	48,000.00	1,290,662.40	903,129.60	387,532.80
INNOVACIÓN Y SOLIDEZ CORPORATIVA, S.A. DE C.V.								
RM-AG-0244/19	28/06/2019	ABIERTO	4,000.00	2,400.00	1,600.00	40,136.00	24,081.60	16,054.40
Total por Proveedor:			4,000.00	2,400.00	1,600.00	40,136.00	24,081.60	16,054.40
RM-AG-0264/19	02/09/2019	NORMAL	421.00	421.00	0.00	58,616.66	58,616.66	0.00
Total por Proveedor:			421.00	421.00	0.00	58,616.66	58,616.66	0.00
KONE MEXICO SA DE CV								
RM-AG-0078/19	01/01/2019	NORMAL	2.50	0.00	2.50	7,500,000.01	0.00	7,500,000.01
Total por Proveedor:			2.50	0.00	2.50	7,500,000.01	0.00	7,500,000.01
MAQUILAS PLASTICAS POLIDUCTO C, S.A. DE C.V.								
RM-AG-0245/19	28/06/2019	ABIERTO	801,040.00	367,300.00	433,740.00	2,337,622.72	1,042,109.20	1,295,513.52
Total por Proveedor:			801,040.00	367,300.00	433,740.00	2,337,622.72	1,042,109.20	1,295,513.52
RM-AG-0233/19	17/06/2019	NORMAL	9,670.00	9,670.00	0.00	1,969,668.40	1,969,668.40	0.00
RM-AG-0234/19	17/06/2019	NORMAL	578.00	578.00	0.00	295,523.92	295,523.92	0.00
Total por Proveedor:			10,248.00	10,248.00	0.00	2,265,192.32	2,265,192.32	0.00
RM-AG-0209/19	02/05/2019	NORMAL	8,746.00	8,746.00	0.00	371,916.88	371,916.88	0.00
RM-AG-0247/19	28/06/2019	ABIERTO	9,520.00	9,520.00	0.00	279,235.20	279,235.20	0.00
Total por Proveedor:			18,266.00	18,266.00	0.00	651,152.08	651,152.08	0.00
VECO, S.A. DE C.V.								
RM-AG-0270/19	19/09/2019	ABIERTO	60.00	0.00	60.00	157,017.60	0.00	157,017.60
Total por Proveedor:			60.00	0.00	60.00	157,017.60	0.00	157,017.60
Total Final:			1,066,068.50	565,667.00	500,401.50	18,443,336.22	8,368,889.86	10,074,446.37

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
IMPROMED, S.A. DE C.V.								
RM-MT-0019/19	01/01/2019	ABIERTO	989.00	0.00	989.00	212,193.51	0.00	212,193.51
RM-MT-0152/19	01/04/2019	ABIERTO	521.00	0.00	521.00	122,957.04	0.00	122,957.04
RM-MT-0183/19	02/05/2019	ABIERTO	4,175.00	0.00	4,175.00	1,055,774.00	0.00	1,055,774.00
Total por Proveedor:			5,685.00	0.00	5,685.00	1,390,924.55	0.00	1,390,924.55
ABALAT, S.A. DE C.V.								
RM-MT-0004/19	02/01/2019	ABIERTO	3,360.00	0.00	3,360.00	85,357.44	0.00	85,357.44
RM-MT-0005/19	01/01/2019	ABIERTO	11,574.00	0.00	11,574.00	1,514,141.60	0.00	1,514,141.60
RM-MT-0011/19	01/01/2019	ABIERTO	60.00	0.00	60.00	465,443.04	0.00	465,443.04
RM-MT-0012/19	01/01/2019	ABIERTO	96.00	0.00	96.00	224,167.68	0.00	224,167.68
RM-MT-0086/19	01/03/2019	NORMAL	1.00	0.00	1.00	835,304.40	0.00	835,304.40
RM-MT-0118/19	01/04/2019	ABIERTO	225.00	0.00	225.00	1,745,411.40	0.00	1,745,411.40
RM-MT-0153/19	01/04/2019	ABIERTO	157.00	0.00	157.00	655,026.48	0.00	655,026.48
RM-MT-0154/19	01/04/2019	ABIERTO	296.00	0.00	296.00	638,812.00	0.00	638,812.00
RM-MT-0156/19	01/04/2019	ABIERTO	4,819.00	0.00	4,819.00	626,676.87	0.00	626,676.87
RM-MT-0157/19	01/04/2019	ABIERTO	1,400.00	0.00	1,400.00	35,565.60	0.00	35,565.60
RM-MT-0184/19	02/05/2019	ABIERTO	1,249.00	0.00	1,249.00	5,222,981.20	0.00	5,222,981.20
RM-MT-0185/19	02/05/2019	ABIERTO	2,362.00	0.00	2,362.00	5,108,570.40	0.00	5,108,570.40
RM-MT-0187/19	02/05/2019	ABIERTO	38,585.00	0.00	38,585.00	5,052,769.16	0.00	5,052,769.16
RM-MT-0188/19	02/05/2019	ABIERTO	11,200.00	0.00	11,200.00	284,524.80	0.00	284,524.80
Total por Proveedor:			75,384.00	0.00	75,384.00	22,494,752.06	0.00	22,494,752.06
AGILENT TECHNOLOGIES MÉXICO, S. DE R.L. DE C.V.								
RM-MT-0088/19	01/03/2019	NORMAL	2.00	0.00	2.00	435,245.48	0.00	435,245.48
Total por Proveedor:			2.00	0.00	2.00	435,245.48	0.00	435,245.48
ALOS MANTENIMIENTO INTEGRAL, S.A. DE C.V.								
RM-MT-0235/19	19/06/2019	ABIERTO	1.00	0.00	1.00	1,265,564.64	0.00	1,265,564.64
Total por Proveedor:			1.00	0.00	1.00	1,265,564.64	0.00	1,265,564.64
ALTERNATIVAS PROAMBIENTE Y SALUD, SA DE CV								
RM-MT-0170/19	15/04/2019	NORMAL	1.00	0.00	1.00	62,060.00	0.00	62,060.00
Total por Proveedor:			1.00	0.00	1.00	62,060.00	0.00	62,060.00
ANGELA AURORA ESCOBAR LOPEZ								
RM-MT-0024/19	01/01/2019	ABIERTO	1.00	0.00	1.00	62,245.60	0.00	62,245.60
RM-MT-0038/19	01/01/2019	ABIERTO	1.00	0.00	1.00	35,890.40	0.00	35,890.40
RM-MT-0039/19	01/01/2019	ABIERTO	1.00	0.00	1.00	33,222.40	0.00	33,222.40
Total por Proveedor:			3.00	0.00	3.00	131,358.40	0.00	131,358.40
APLICACIONES MEDICAS INTEGRALES, S.A. DE C.V.								
RM-MT-0079/19	02/01/2019	ABIERTO	1,802.00	0.00	1,802.00	6,225,604.00	0.00	6,225,604.00
RM-MT-0166/19	12/04/2019	ABIERTO	7,820.00	0.00	7,820.00	28,835,976.00	0.00	28,835,976.00
Total por Proveedor:			9,622.00	0.00	9,622.00	35,061,580.00	0.00	35,061,580.00
APPLIED BIOSYSTEMS DE MÉXICO, S. DE R.L. DE C.V.								
RM-MT-0084/19	25/02/2019	NORMAL	2.00	0.00	2.00	132,114.96	0.00	132,114.96
Total por Proveedor:			2.00	0.00	2.00	132,114.96	0.00	132,114.96
ASESORES EN RADIACIONES, S.A.								
RM-MT-0026/19	01/01/2019	NORMAL	3.60	0.00	3.60	11,398.56	0.00	11,398.56
RM-MT-0145/19	04/04/2019	NORMAL	18.00	0.00	18.00	66,816.00	0.00	66,816.00
Total por Proveedor:			21.60	0.00	21.60	78,214.56	0.00	78,214.56
ASESORIA Y SERVICIO INTEGRAL BIOMEDICO, S.A. DE C.V.								
RM-MT-0027/19	01/01/2019	ABIERTO	1.00	0.00	1.00	276,984.80	0.00	276,984.80
Total por Proveedor:			1.00	0.00	1.00	276,984.80	0.00	276,984.80
AVILA ORTIZ ROGELIO								
RM-MT-0030/19	01/01/2019	NORMAL	2.00	0.00	2.00	74,928.39	0.00	74,928.39
RM-MT-0057/19	01/01/2019	NORMAL	2.00	0.00	2.00	36,555.98	0.00	36,555.98

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
Total por Proveedor:			4.00	0.00	4.00	111,484.38	0.00	111,484.38
AZORIN VEGA JUAN CARLOS								
RM-MT-0035/19	01/01/2019	NORMAL	1.90	0.00	1.90	23,679.07	0.00	23,679.07
RM-MT-0047/19	01/01/2019	NORMAL	1.00	0.00	1.00	22,905.39	0.00	22,905.39
RM-MT-0167/19	11/04/2019	NORMAL	10.00	0.00	10.00	109,662.92	0.00	109,662.92
RM-MT-0175/19	01/05/2019	NORMAL	1.00	0.00	1.00	120,253.35	0.00	120,253.35
Total por Proveedor:			13.90	0.00	13.90	276,500.73	0.00	276,500.73
BIO-STERIL, SA DE CV.								
RM-MT-0028/19	01/01/2019	ABIERTO	1.00	0.00	1.00	148,273.43	0.00	148,273.43
RM-MT-0249/19	08/07/2019	ABIERTO	1.00	0.00	1.00	548,680.00	0.00	548,680.00
Total por Proveedor:			2.00	0.00	2.00	696,953.43	0.00	696,953.43
BIODIST, S. A. DE C. V.								
RM-MT-0013/19	01/01/2019	ABIERTO	3,393.00	0.00	3,393.00	64,391.00	0.00	64,391.00
RM-MT-0017/19	01/01/2019	ABIERTO	694.00	0.00	694.00	1,733,063.20	0.00	1,733,063.20
Total por Proveedor:			4,087.00	0.00	4,087.00	1,797,454.20	0.00	1,797,454.20
BIOGARMED, S.A. DE C.V.								
RM-MT-0037/19	01/01/2019	ABIERTO	1.00	0.00	1.00	62,640.00	0.00	62,640.00
Total por Proveedor:			1.00	0.00	1.00	62,640.00	0.00	62,640.00
BRUKER MEXICANA, S.A. DE C.V.								
RM-MT-0113/19	12/03/2019	NORMAL	1.00	0.00	1.00	2,089,072.71	0.00	2,089,072.71
RM-MT-0169/19	22/04/2019	NORMAL	1.00	0.00	1.00	67,852.16	0.00	67,852.16
Total por Proveedor:			2.00	0.00	2.00	2,156,924.87	0.00	2,156,924.87
CARL ZEISS DE MÉXICO, S.A. DE C.V.								
RM-MT-0043/19	01/01/2019	ABIERTO	1.00	0.00	1.00	144,104.77	0.00	144,104.77
RM-MT-0083/19	22/02/2019	NORMAL	1.00	0.00	1.00	40,865.40	0.00	40,865.40
Total por Proveedor:			2.00	0.00	2.00	184,970.17	0.00	184,970.17
CIC MEDICAL AIR, S.A. DE C.V.								
RM-MT-0212/19	15/05/2019	NORMAL	1.00	0.00	1.00	174,000.00	0.00	174,000.00
RM-MT-0237/19	19/06/2019	ABIERTO	1.00	0.00	1.00	1,813,927.21	0.00	1,813,927.21
Total por Proveedor:			2.00	0.00	2.00	1,987,927.21	0.00	1,987,927.21
CONCEPTO RISOGRAFICO, S.A. DE C.V.								
RM-MT-0165/19	10/04/2019	NORMAL	9.00	0.00	9.00	302,665.58	0.00	302,665.58
Total por Proveedor:			9.00	0.00	9.00	302,665.58	0.00	302,665.58
CONSORCIO GASOLINERO PLUS, SA DE CV								
RM-MT-0034/19	01/01/2019	ABIERTO	0.60	0.00	0.60	44,480.76	0.00	44,480.76
Total por Proveedor:			0.60	0.00	0.60	44,480.76	0.00	44,480.76
CORPORATIVO MS SISTEMAS MEDICOS S.A. DE C.V.								
RM-MT-0029/19	01/01/2019	ABIERTO	1.00	0.00	1.00	440,521.60	0.00	440,521.60
RM-MT-0041/19	01/01/2019	ABIERTO	1.00	0.00	1.00	106,905.60	0.00	106,905.60
Total por Proveedor:			2.00	0.00	2.00	547,427.20	0.00	547,427.20
CUERPO DE GUARDIAS DE SEG. IND. BANC. Y COMERCIAL DEL VA								
RM-MT-0055/19	01/01/2019	NORMAL	12.00	0.00	12.00	885,600.00	0.00	885,600.00
Total por Proveedor:			12.00	0.00	12.00	885,600.00	0.00	885,600.00
DELCA CIENTIFICA, S.A. DE C.V.								
RM-MT-0025/19	01/01/2019	ABIERTO	1.00	0.00	1.00	43,261.98	0.00	43,261.98
RM-MT-0227/19	14/06/2019	ABIERTO	1.00	0.00	1.00	446,628.48	0.00	446,628.48
Total por Proveedor:			2.00	0.00	2.00	489,890.46	0.00	489,890.46
DESARROLLO EN PROTECCION CIVIL ZONA CENTRO, S.A. DE C.V.								
RM-MT-0254/19	01/08/2019	ABIERTO	1.00	0.00	1.00	369,799.88	0.00	369,799.88
Total por Proveedor:			1.00	0.00	1.00	369,799.88	0.00	369,799.88
DIAZ HUERTA LEOPOLDO								
RM-MT-0222/19	21/05/2019	NORMAL	1.00	0.00	1.00	501,120.00	0.00	501,120.00

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
Total por Proveedor:			1.00	0.00	1.00	501,120.00	0.00	501,120.00
DICIPA, S.A. DE C.V.								
RM-MT-0009/19	01/01/2019	ABIERTO	126,406.00	0.00	126,406.00	1,652,293.47	0.00	1,652,293.47
RM-MT-0010/19	01/01/2019	ABIERTO	16,800.00	0.00	16,800.00	440,428.80	0.00	440,428.80
RM-MT-0014/19	01/01/2019	ABIERTO	5,760.00	0.00	5,760.00	1,235,486.30	0.00	1,235,486.30
RM-MT-0015/19	01/01/2019	ABIERTO	10,730.00	0.00	10,730.00	496,249.39	0.00	496,249.39
RM-MT-0115/19	01/04/2019	ABIERTO	474,018.00	0.00	474,018.00	6,196,587.71	0.00	6,196,587.71
RM-MT-0146/19	01/04/2019	ABIERTO	7,000.00	0.00	7,000.00	183,512.00	0.00	183,512.00
RM-MT-0147/19	01/04/2019	ABIERTO	4,475.00	0.00	4,475.00	207,190.85	0.00	207,190.85
RM-MT-0148/19	01/04/2019	ABIERTO	1,414.00	0.00	1,414.00	26,817.92	0.00	26,817.92
RM-MT-0149/19	01/04/2019	ABIERTO	2,212.00	0.00	2,212.00	474,993.32	0.00	474,993.32
RM-MT-0177/19	02/05/2019	ABIERTO	56,000.00	0.00	56,000.00	1,541,500.80	0.00	1,541,500.80
RM-MT-0178/19	02/05/2019	ABIERTO	35,968.00	0.00	35,968.00	1,682,190.24	0.00	1,682,190.24
RM-MT-0179/19	02/05/2019	ABIERTO	11,312.00	0.00	11,312.00	214,543.39	0.00	214,543.39
RM-MT-0180/19	02/05/2019	ABIERTO	17,701.00	0.00	17,701.00	3,841,464.12	0.00	3,841,464.12
Total por Proveedor:			769,796.00	0.00	769,796.00	18,193,258.32	0.00	18,193,258.32
DISTRIBUIDORA DE GAS Y DIESEL JUVENTUS S.A. DE C.V.								
RM-MT-0032/19	01/01/2019	ABIERTO	130,000.00	0.00	130,000.00	2,280,188.30	0.00	2,280,188.30
RM-MT-0114/19	15/03/2019	ABIERTO	710,000.00	0.00	710,000.00	14,753,800.00	0.00	14,753,800.00
Total por Proveedor:			840,000.00	0.00	840,000.00	17,033,988.30	0.00	17,033,988.30
EASAELECTROMECANICA Y SISTEMAS, S.A. DE C.V.								
RM-MT-0142/19	01/04/2019	NORMAL	18.00	0.00	18.00	168,063.12	0.00	168,063.12
Total por Proveedor:			18.00	0.00	18.00	168,063.12	0.00	168,063.12
EL BC SUPPLY, S. A. DE C. V.								
RM-MT-0008/19	01/01/2019	ABIERTO	5,162.00	0.00	5,162.00	718,550.40	0.00	718,550.40
RM-MT-0018/19	01/01/2019	ABIERTO	7,416.00	0.00	7,416.00	1,124,986.56	0.00	1,124,986.56
RM-MT-0116/19	01/04/2019	ABIERTO	27,810.00	0.00	27,810.00	4,218,699.60	0.00	4,218,699.60
RM-MT-0162/19	05/04/2019	ABIERTO	21,412.00	0.00	21,412.00	2,980,550.40	0.00	2,980,550.40
Total por Proveedor:			61,800.00	0.00	61,800.00	9,042,786.96	0.00	9,042,786.96
ESTRATEC SA DE CV								
RM-MT-0002/19	01/01/2019	ABIERTO	4.80	0.00	4.80	513,709.25	0.00	513,709.25
RM-MT-0231/19	17/06/2019	ABIERTO	13.00	0.00	13.00	1,433,519.88	0.00	1,433,519.88
Total por Proveedor:			17.80	0.00	17.80	1,947,229.13	0.00	1,947,229.13
FARFAN CONSTANDSE Y ASOCIADOS, S.C.								
RM-MT-0049/19	01/01/2019	NORMAL	1.56	0.00	1.56	98,080.32	0.00	98,080.32
RM-MT-0171/19	15/04/2019	NORMAL	8.50	0.00	8.50	534,412.00	0.00	534,412.00
Total por Proveedor:			10.06	0.00	10.06	632,492.32	0.00	632,492.32
FARMAGEN, S.A. DE C.V.								
RM-MT-0003/19	01/01/2019	ABIERTO	2.00	0.00	2.00	439,640.00	0.00	439,640.00
RM-MT-0111/19	01/03/2019	ABIERTO	1.00	0.00	1.00	219,820.00	0.00	219,820.00
RM-MT-0168/19	15/04/2019	NORMAL	9.00	0.00	9.00	1,868,470.00	0.00	1,868,470.00
Total por Proveedor:			12.00	0.00	12.00	2,527,930.00	0.00	2,527,930.00
FLAMAMEX, S.A. DE C.V.								
RM-MT-0225/19	01/06/2019	ABIERTO	1.00	0.00	1.00	140,400.00	0.00	140,400.00
Total por Proveedor:			1.00	0.00	1.00	140,400.00	0.00	140,400.00
FUMICAM, S.A. DE C.V.								
RM-MT-0023/19	01/01/2019	NORMAL	1.80	0.00	1.80	38,503.72	0.00	38,503.72
Total por Proveedor:			1.80	0.00	1.80	38,503.72	0.00	38,503.72
GE SISTEMAS MEDICOS DE MEXICO, S.A. DE C.V.								
RM-MT-0051/19	01/01/2019	ABIERTO	2.00	0.00	2.00	50,379.26	0.00	50,379.26
Total por Proveedor:			2.00	0.00	2.00	50,379.26	0.00	50,379.26
GIL GERARDO HERNANDEZ BAUTISTA								

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
RM-MT-0223/19	22/05/2019	ABIERTO	1.00	0.00	1.00	182,700.00	0.00	182,700.00
Total por Proveedor:			1.00	0.00	1.00	182,700.00	0.00	182,700.00
GLOBAL INCOM, S. A. DE C.V.								
RM-MT-0144/19	01/04/2019	ABIERTO	1.00	0.00	1.00	4,738,143.42	0.00	4,738,143.42
Total por Proveedor:			1.00	0.00	1.00	4,738,143.42	0.00	4,738,143.42
GRUPO EOLICA, S.A. DE C.V.								
RM-MT-0081/19	01/01/2019	ABIERTO	12,486.00	0.00	12,486.00	854,541.84	0.00	854,541.84
RM-MT-0117/19	01/04/2019	ABIERTO	54,000.00	0.00	54,000.00	3,695,760.00	0.00	3,695,760.00
Total por Proveedor:			66,486.00	0.00	66,486.00	4,550,301.84	0.00	4,550,301.84
GRUPO INDUSTRIAL DE MAQUINARIA ELECTROMECANICA, SA D								
RM-MT-0236/19	19/06/2019	ABIERTO	1.00	0.00	1.00	922,316.00	0.00	922,316.00
Total por Proveedor:			1.00	0.00	1.00	922,316.00	0.00	922,316.00
GRUPO INTEGRAL ELECTROMEDICO, S.A. DE C.V.								
RM-MT-0036/19	01/01/2019	ABIERTO	1.00	0.00	1.00	65,888.00	0.00	65,888.00
Total por Proveedor:			1.00	0.00	1.00	65,888.00	0.00	65,888.00
HD LATINOAMERICA, S.A. DE C.V.								
RM-MT-0263/19	02/09/2019	NORMAL	1.00	0.00	1.00	204,160.00	0.00	204,160.00
Total por Proveedor:			1.00	0.00	1.00	204,160.00	0.00	204,160.00
IG INNOVACIONES BIOMEDICAS, SA DE CV.								
RM-MT-0056/19	01/01/2019	ABIERTO	1.00	0.00	1.00	29,232.00	0.00	29,232.00
Total por Proveedor:			1.00	0.00	1.00	29,232.00	0.00	29,232.00
INFRA, S.A. DE C.V.								
RM-MT-0021/19	01/01/2019	ABIERTO	68,747.91	0.00	68,747.91	1,099,203.27	0.00	1,099,203.27
RM-MT-0085/19	01/03/2019	ABIERTO	39,770.05	0.00	39,770.05	635,741.46	0.00	635,741.46
RM-MT-0221/19	21/05/2019	ABIERTO	88,043.90	0.00	88,043.90	1,606,366.00	0.00	1,606,366.00
RM-MT-0248/19	01/07/2019	ABIERTO	332,078.00	0.00	332,078.00	6,245,796.61	0.00	6,245,796.61
Total por Proveedor:			528,639.86	0.00	528,639.86	9,587,107.34	0.00	9,587,107.34
IQS CORPORATION SA DE CV.								
RM-MT-0210/19	02/05/2019	NORMAL	1.00	0.00	1.00	58,000.00	0.00	58,000.00
Total por Proveedor:			1.00	0.00	1.00	58,000.00	0.00	58,000.00
KONE MEXICO SA DE CV								
RM-MT-0208/19	02/05/2019	NORMAL	2.00	0.00	2.00	738,340.00	0.00	738,340.00
RM-MT-0255/19	01/08/2019	NORMAL	1.00	0.00	1.00	181,071.66	0.00	181,071.66
Total por Proveedor:			3.00	0.00	3.00	919,411.66	0.00	919,411.66
LABORATORIOS LICON, S. A.								
RM-MT-0006/19	01/01/2019	ABIERTO	13,441.00	0.00	13,441.00	1,073,567.31	0.00	1,073,567.31
RM-MT-0155/19	01/04/2019	ABIERTO	4,375.00	0.00	4,375.00	374,378.92	0.00	374,378.92
RM-MT-0186/19	02/05/2019	ABIERTO	35,315.00	0.00	35,315.00	2,716,851.78	0.00	2,716,851.78
Total por Proveedor:			53,131.00	0.00	53,131.00	4,164,798.01	0.00	4,164,798.01
LIDER EN ADMINISTRACION DE RIESGOS AGENTE DE SEGUROS, S								
RM-MT-0031/19	01/01/2019	NORMAL	1.90	0.00	1.90	15,000.01	0.00	15,000.01
Total por Proveedor:			1.90	0.00	1.90	15,000.01	0.00	15,000.01
MEDICA SILLER, S.A. DE C.V.								
RM-MT-0022/19	01/01/2019	ABIERTO	2.00	0.00	2.00	670,744.00	0.00	670,744.00
Total por Proveedor:			2.00	0.00	2.00	670,744.00	0.00	670,744.00
MEJIA JERONIMO FRANCISCO JORGE								
RM-MT-0211/19	06/05/2019	NORMAL	1.00	0.00	1.00	464,000.00	0.00	464,000.00
Total por Proveedor:			1.00	0.00	1.00	464,000.00	0.00	464,000.00
MULTIPRODUCTOS DE SEGURIDAD PRIVADA, SA DE CV								
RM-MT-0001/19	01/01/2019	NORMAL	4.80	0.00	4.80	11,235,832.01	0.00	11,235,832.01
Total por Proveedor:			4.80	0.00	4.80	11,235,832.01	0.00	11,235,832.01
NEUTRATEC, SA DE CV.								

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
RM-MT-0046/19	01/01/2019	ABIERTO	37,500.00	0.00	37,500.00	376,275.00	0.00	376,275.00
RM-MT-0189/19	01/05/2019	ABIERTO	29,890.00	0.00	29,890.00	299,916.26	0.00	299,916.26
RM-MT-0238/19	21/06/2019	ABIERTO	126,500.00	0.00	126,500.00	1,269,301.00	0.00	1,269,301.00
Total por Proveedor:			193,890.00	0.00	193,890.00	1,945,492.26	0.00	1,945,492.26
OPERACIONES LOGISTICA Y ESTRATEGIAS, S.A. DE C.V.								
RM-MT-0261/19	19/08/2019	NORMAL	1.00	0.00	1.00	247,652.36	0.00	247,652.36
Total por Proveedor:			1.00	0.00	1.00	247,652.36	0.00	247,652.36
ORION PROYECTOS DE TI, S.A. DE C.V.								
RM-MT-0265/19	02/09/2019	NORMAL	1.00	0.00	1.00	38,700.00	0.00	38,700.00
Total por Proveedor:			1.00	0.00	1.00	38,700.00	0.00	38,700.00
PANXEA S. DE R.L. DE C.V.								
RM-MT-0044/19	01/01/2019	NORMAL	1.70	0.00	1.70	158,363.20	0.00	158,363.20
RM-MT-0141/19	01/04/2019	NORMAL	9.00	0.00	9.00	723,956.16	0.00	723,956.16
Total por Proveedor:			10.70	0.00	10.70	882,319.36	0.00	882,319.36
PRAXAIR MEXICO, S. DE R.L. DE C.V.								
RM-MT-0163/19	05/04/2019	ABIERTO	198.00	0.00	198.00	1,653,696.00	0.00	1,653,696.00
Total por Proveedor:			198.00	0.00	198.00	1,653,696.00	0.00	1,653,696.00
PRODUCTOS MEDICOS HEMOBIOLOGICOS SAGITARIO, S.A. DE C.								
RM-MT-0016/19	01/01/2019	ABIERTO	1,399.00	0.00	1,399.00	369,315.00	0.00	369,315.00
RM-MT-0020/19	01/01/2019	ABIERTO	4,490.00	0.00	4,490.00	1,257,245.12	0.00	1,257,245.12
RM-MT-0150/19	01/04/2019	ABIERTO	1,857.00	0.00	1,857.00	488,474.84	0.00	488,474.84
RM-MT-0151/19	01/04/2019	ABIERTO	794.00	0.00	794.00	209,588.80	0.00	209,588.80
RM-MT-0181/19	02/05/2019	ABIERTO	14,836.00	0.00	14,836.00	4,096,163.00	0.00	4,096,163.00
RM-MT-0182/19	02/05/2019	ABIERTO	6,335.00	0.00	6,335.00	1,760,277.96	0.00	1,760,277.96
Total por Proveedor:			29,711.00	0.00	29,711.00	8,181,064.72	0.00	8,181,064.72
ROCIO DE LOS ANGELES NIETO MENESES								
RM-MT-0260/19	14/08/2019	ABIERTO	6.00	0.00	6.00	125,280.00	0.00	125,280.00
Total por Proveedor:			6.00	0.00	6.00	125,280.00	0.00	125,280.00
SEGUROS INBURSA SA GRUPO FINANCIERO INBURSA								
RM-MT-0161/19	12/04/2019	NORMAL	1.00	0.00	1.00	3,103,608.56	0.00	3,103,608.56
Total por Proveedor:			1.00	0.00	1.00	3,103,608.56	0.00	3,103,608.56
SERBINTER DE MEXICO, S.A. DE C.V.								
RM-MT-0042/19	01/01/2019	ABIERTO	1.00	0.00	1.00	744,312.84	0.00	744,312.84
RM-MT-0256/19	02/08/2019	ABIERTO	1.00	0.00	1.00	3,908,760.36	0.00	3,908,760.36
Total por Proveedor:			2.00	0.00	2.00	4,653,073.20	0.00	4,653,073.20
SI VALE MEXICO, S.A. DE C.V.								
RM-MT-0110/19	01/03/2019	NORMAL	1.00	0.00	1.00	1,530,446.62	0.00	1,530,446.62
Total por Proveedor:			1.00	0.00	1.00	1,530,446.62	0.00	1,530,446.62
SIEMENS HEALTHCARE DIAGNOSTICS S DE RL DE CV								
RM-MT-0053/19	01/01/2019	ABIERTO	1.00	0.00	1.00	1,290,091.34	0.00	1,290,091.34
Total por Proveedor:			1.00	0.00	1.00	1,290,091.34	0.00	1,290,091.34
SOLUCIONES AMBIENTALES FORTUNA, S.A. DE C.V.								
RM-MT-0045/19	01/01/2019	ABIERTO	215,000.00	0.00	215,000.00	517,186.00	0.00	517,186.00
RM-MT-0176/19	01/05/2019	ABIERTO	219,500.00	0.00	219,500.00	499,890.40	0.00	499,890.40
RM-MT-0239/19	21/06/2019	ABIERTO	650,000.00	0.00	650,000.00	1,277,276.00	0.00	1,277,276.00
Total por Proveedor:			1,084,500.00	0.00	1,084,500.00	2,294,352.40	0.00	2,294,352.40
SPECTRIS MÉXICO, S. DE R.L. DE C.V.								
RM-MT-0087/19	04/03/2019	NORMAL	1.00	0.00	1.00	279,610.46	0.00	279,610.46
Total por Proveedor:			1.00	0.00	1.00	279,610.46	0.00	279,610.46
TELEFONOS DE MEXICO, S.A.B. DE C.V.								
RM-MT-0052/19	01/01/2019	NORMAL	1.50	0.00	1.50	69,761.45	0.00	69,761.45
RM-MT-0143/19	01/04/2019	NORMAL	9.00	0.00	9.00	336,027.06	0.00	336,027.06

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
Total por Proveedor:			10.50	0.00	10.50	405,788.51	0.00	405,788.51
TERUMO MEDICAL DE MEXICO, S.A. DE C.V.								
RM-MT-0040/19	01/01/2019	ABIERTO	1.90	0.00	1.90	32,844.76	0.00	32,844.76
Total por Proveedor:			1.90	0.00	1.90	32,844.76	0.00	32,844.76
VARLIX MEXICO, SA DE CV.								
RM-MT-0080/19	02/01/2019	ABIERTO	28.00	0.00	28.00	776,330.00	0.00	776,330.00
Total por Proveedor:			28.00	0.00	28.00	776,330.00	0.00	776,330.00
VICTOR MANUEL ACOSTA QUIROZ								
RM-MT-0033/19	01/01/2019	ABIERTO	1.00	0.00	1.00	14,235.68	0.00	14,235.68
RM-MT-0050/19	01/01/2019	ABIERTO	436.80	0.00	436.80	20,249.98	0.00	20,249.98
RM-MT-0228/19	14/06/2019	NORMAL	2,484.00	0.00	2,484.00	118,473.12	0.00	118,473.12
Total por Proveedor:			2,921.80	0.00	2,921.80	152,958.78	0.00	152,958.78
WE KEEP ON MOVING, S.A. DE C.V.								
RM-MT-0054/19	01/01/2019	ABIERTO	0.98	0.00	0.98	2,142,978.75	0.00	2,142,978.75
Total por Proveedor:			0.98	0.00	0.98	2,142,978.75	0.00	2,142,978.75
Total Final:			3,726,086.20	0.00	3,726,086.20	189,063,591.81	0.00	189,063,591.81