

HOSPITAL INFANTIL DE MÉXICO
FEDERICO GÓMEZ
Adquisiciones Farmaceuticas
Análítico de Contratos a Proveedores (Concentrado)
Por: Rango de Fechas

Opcion: Fiscales

FECHA: 29/01/2018

Fecha Inicial: 01-01-2017

Fecha Final: 31-12-2017

PÁGINA: 1

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0170/17	24/05/2017	ABIERTO	3,010.00	3,010.00	0.00	144,008.20	144,008.20	0.00
Total por Proveedor:			3,010.00	3,010.00	0.00	144,008.20	144,008.20	0.00
ABALAT, S.A. DE C.V.								
RM-AF-0052/17	20/02/2017	ABIERTO	2,472.00	2,472.00	0.00	8,089,273.92	8,089,273.92	0.00
RM-AF-0059/17	01/03/2017	NORMAL	15.00	15.00	0.00	121,342.50	121,342.50	0.00
RM-AF-0073/17	08/03/2017	ABIERTO	320.00	320.00	0.00	902,231.76	902,231.76	0.00
RM-AF-0075/17	08/03/2017	ABIERTO	2,659.00	2,659.00	0.00	777,203.48	777,203.48	0.00
RM-AF-0116/17	04/04/2017	NORMAL	7.00	0.00	7.00	91,238.64	0.00	91,238.64
RM-AF-0140/17	08/05/2017	ABIERTO	150.00	150.00	0.00	3,321,269.08	3,321,269.08	0.00
RM-AF-0147/17	15/05/2017	NORMAL	1,300.00	1,300.00	0.00	306,124.00	306,124.00	0.00
RM-AF-0155/17	17/05/2017	NORMAL	19.00	19.00	0.00	70,793.64	70,793.64	0.00
RM-AF-0156/17	17/05/2017	NORMAL	8.00	8.00	0.00	54,182.44	54,182.44	0.00
RM-AF-0233/17	08/08/2017	NORMAL	14.00	14.00	0.00	182,841.52	182,841.52	0.00
RM-AF-0259/17	06/09/2017	NORMAL	1.00	0.00	1.00	147,436.00	0.00	147,436.00
RM-AF-0260/17	06/09/2017	NORMAL	1.00	0.00	1.00	45,742.28	0.00	45,742.28
RM-AF-0287/17	25/09/2017	NORMAL	36.00	36.00	0.00	71,105.68	71,105.68	0.00
RM-AF-0295/17	03/10/2017	NORMAL	1.00	1.00	0.00	55,100.00	55,100.00	0.00
RM-AF-0304/17	20/10/2017	NORMAL	2.00	2.00	0.00	28,779.60	28,779.60	0.00
RM-AF-0318/17	25/10/2017	NORMAL	2.00	2.00	0.00	187,270.40	187,270.40	0.00
RM-AF-0340/17	09/11/2017	NORMAL	2.00	2.00	0.00	124,999.28	124,999.28	0.00
Total por Proveedor:			7,009.00	7,000.00	9.00	14,576,934.22	14,292,517.30	284,416.92
ABASTECEDOR TERAPEUTICO, S.A. DE C.V.								
RM-AF-0063/17	01/03/2017	NORMAL	3,300.00	3,300.00	0.00	37,236.00	37,236.00	0.00
RM-AF-0107/17	22/03/2017	NORMAL	6,300.00	6,170.00	130.00	35,032.00	34,556.98	475.02
RM-AF-0110/17	27/03/2017	NORMAL	4,300.00	4,300.00	0.00	47,241.00	47,241.00	0.00
RM-AF-0125/17	07/04/2017	ABIERTO	40.00	40.00	0.00	825,920.00	825,920.00	0.00
RM-AF-0150/17	16/05/2017	NORMAL	24,000.00	24,000.00	0.00	219,240.00	219,240.00	0.00
RM-AF-0167/17	24/05/2017	NORMAL	1,450.00	1,445.00	5.00	224,422.88	202,466.40	21,956.48
Total por Proveedor:			39,390.00	39,255.00	135.00	1,389,091.88	1,366,660.38	22,431.50
RM-AF-0012/17	02/01/2017	NORMAL	30.00	30.00	0.00	35,535.00	35,535.00	0.00
RM-AF-0034/17	01/02/2017	NORMAL	330.00	330.00	0.00	390,885.00	390,885.00	0.00
Total por Proveedor:			360.00	360.00	0.00	426,420.00	426,420.00	0.00
ACCESOFARM, S.A. DE C.V.								
RM-AF-0040/17	03/02/2017	ABIERTO	1,047.00	696.00	351.00	754,800.68	507,907.93	246,892.75
Total por Proveedor:			1,047.00	696.00	351.00	754,800.68	507,907.93	246,892.75
ACCESORIOS PARA LABORATORIOS, S.A. DE C.V.								
RM-AF-0198/17	04/07/2017	NORMAL	90.00	90.00	0.00	118,049.26	118,049.26	0.00
RM-AF-0254/17	05/09/2017	NORMAL	4.00	4.00	0.00	34,756.41	34,756.41	0.00
RM-AF-0255/17	05/09/2017	NORMAL	4.00	1.00	3.00	31,699.74	7,520.49	24,179.25
RM-AF-0296/17	03/10/2017	NORMAL	10.00	8.00	2.00	43,961.03	16,033.06	27,927.97
Total por Proveedor:			108.00	103.00	5.00	228,466.43	176,359.21	52,107.22
RM-AF-0188/17	23/06/2017	NORMAL	50.00	50.00	0.00	725,000.00	725,000.00	0.00
Total por Proveedor:			50.00	50.00	0.00	725,000.00	725,000.00	0.00
RM-AF-0271/17	13/09/2017	NORMAL	10.00	10.00	0.00	89,252.93	89,252.93	0.00
RM-AF-0291/17	25/09/2017	NORMAL	6.00	6.00	0.00	31,548.36	31,548.36	0.00
Total por Proveedor:			16.00	16.00	0.00	120,801.29	120,801.29	0.00
RM-AF-0124/17	07/04/2017	NORMAL	1,566.00	1,566.00	0.00	2,392,409.52	2,392,409.52	0.00
Total por Proveedor:			1,566.00	1,566.00	0.00	2,392,409.52	2,392,409.52	0.00
RM-AF-0076/17	08/03/2017	ABIERTO	28.00	28.00	0.00	77,952.00	77,952.00	0.00
RM-AF-0077/17	08/03/2017	ABIERTO	32.00	32.00	0.00	85,376.00	85,376.00	0.00
Total por Proveedor:			60.00	60.00	0.00	163,328.00	163,328.00	0.00

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Opcion: Fiscales

FECHA: 29/01/2018

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Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0051/17	20/02/2017	ABIERTO	12.00	12.00	0.00	1,257,694.55	1,257,694.55	0.00
Total por Proveedor:			12.00	12.00	0.00	1,257,694.55	1,257,694.55	0.00
RM-AF-0247/17	01/09/2017	NORMAL	3.00	3.00	0.00	146,462.76	146,462.76	0.00
RM-AF-0258/17	05/09/2017	NORMAL	4.00	4.00	0.00	91,229.36	91,229.36	0.00
RM-AF-0326/17	01/11/2017	NORMAL	3.00	3.00	0.00	28,149.72	28,149.72	0.00
Total por Proveedor:			10.00	10.00	0.00	265,841.84	265,841.84	0.00
RM-AF-0246/17	24/08/2017	NORMAL	35.00	35.00	0.00	222,347.69	222,347.69	0.00
Total por Proveedor:			35.00	35.00	0.00	222,347.69	222,347.69	0.00
RM-AF-0031/17	09/02/2017	NORMAL	21.00	21.00	0.00	352,916.14	352,916.14	0.00
RM-AF-0279/17	22/09/2017	NORMAL	2.00	2.00	0.00	53,112.69	53,112.69	0.00
Total por Proveedor:			23.00	23.00	0.00	406,028.83	406,028.83	0.00
RM-AF-0187/17	28/06/2017	NORMAL	8.00	8.00	0.00	30,589.20	30,589.20	0.00
RM-AF-0313/17	25/10/2017	NORMAL	5.00	5.00	0.00	71,130.04	71,130.04	0.00
Total por Proveedor:			13.00	13.00	0.00	101,719.24	101,719.24	0.00
RM-AF-0203/17	10/07/2017	NORMAL	11.00	11.00	0.00	778,708.57	778,708.57	0.00
Total por Proveedor:			11.00	11.00	0.00	778,708.57	778,708.57	0.00
RM-AF-0046/17	20/02/2017	NORMAL	435.00	435.00	0.00	70,472.32	70,472.32	0.00
Total por Proveedor:			435.00	435.00	0.00	70,472.32	70,472.32	0.00
RM-AF-0280/17	22/09/2017	NORMAL	10.00	10.00	0.00	86,830.64	86,830.64	0.00
Total por Proveedor:			10.00	10.00	0.00	86,830.64	86,830.64	0.00
RM-AF-0248/17	01/09/2017	NORMAL	3.00	3.00	0.00	61,619.20	61,619.20	0.00
RM-AF-0249/17	01/09/2017	NORMAL	9.00	9.00	0.00	37,217.44	37,217.44	0.00
RM-AF-0253/17	01/09/2017	NORMAL	7.00	7.00	0.00	30,159.59	30,159.59	0.00
RM-AF-0284/17	25/09/2017	NORMAL	25.00	25.00	0.00	64,606.20	64,606.20	0.00
RM-AF-0285/17	25/09/2017	NORMAL	20.00	20.00	0.00	35,612.00	35,612.00	0.00
RM-AF-0311/17	25/10/2017	NORMAL	7.00	7.00	0.00	28,159.81	28,159.81	0.00
RM-AF-0324/17	01/11/2017	NORMAL	4.00	4.00	0.00	35,243.98	35,243.98	0.00
Total por Proveedor:			75.00	75.00	0.00	292,618.22	292,618.22	0.00
RM-AF-0074/17	08/03/2017	NORMAL	924.00	924.00	0.00	94,772.09	94,772.09	0.00
RM-AF-0149/17	16/05/2017	NORMAL	396.00	396.00	0.00	40,616.61	40,616.61	0.00
RM-AF-0174/17	26/05/2017	NORMAL	1,046.00	1,046.00	0.00	117,149.91	117,149.91	0.00
Total por Proveedor:			2,366.00	2,366.00	0.00	252,538.61	252,538.61	0.00
RM-AF-0215/17	24/07/2017	NORMAL	63.00	63.00	0.00	100,920.00	100,920.00	0.00
RM-AF-0237/17	16/08/2017	NORMAL	3.00	3.00	0.00	33,330.28	33,330.28	0.00
RM-AF-0256/17	05/09/2017	NORMAL	12.00	12.00	0.00	34,972.00	34,972.00	0.00
RM-AF-0281/17	21/09/2017	NORMAL	22.00	22.00	0.00	42,624.43	42,624.43	0.00
RM-AF-0305/17	20/10/2017	NORMAL	10.00	10.00	0.00	50,842.80	50,842.80	0.00
Total por Proveedor:			110.00	110.00	0.00	262,689.52	262,689.52	0.00
RM-AF-0229/17	01/08/2017	NORMAL	60.00	60.00	0.00	37,564.51	37,564.51	0.00
Total por Proveedor:			60.00	60.00	0.00	37,564.51	37,564.51	0.00
RM-AF-0078/17	08/03/2017	ABIERTO	34.00	34.00	0.00	55,820.42	55,820.42	0.00
Total por Proveedor:			34.00	34.00	0.00	55,820.42	55,820.42	0.00
RM-AF-0032/17	01/02/2017	ABIERTO	200.00	200.00	0.00	1,019,200.00	1,019,200.00	0.00
Total por Proveedor:			200.00	200.00	0.00	1,019,200.00	1,019,200.00	0.00
RM-AF-0216/17	24/07/2017	NORMAL	20.00	20.00	0.00	101,714.60	101,714.60	0.00
RM-AF-0225/17	01/08/2017	NORMAL	6.00	6.00	0.00	81,170.59	81,170.59	0.00
RM-AF-0236/17	16/08/2017	NORMAL	2.00	2.00	0.00	28,292.40	28,292.40	0.00
RM-AF-0238/17	16/08/2017	NORMAL	3.00	3.00	0.00	30,693.60	30,693.60	0.00
RM-AF-0257/17	05/09/2017	NORMAL	2.00	2.00	0.00	32,079.80	32,079.80	0.00
RM-AF-0301/17	13/10/2017	NORMAL	1.00	1.00	0.00	28,661.09	28,661.09	0.00
RM-AF-0327/17	01/11/2017	NORMAL	1.00	1.00	0.00	36,681.52	36,681.52	0.00

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Opcion: Fiscales

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Fecha Final: 31-12-2017

PÁGINA: 3

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0008/17	Total por Proveedor:		35.00	35.00	0.00	339,293.61	339,293.61	0.00
	02/01/2017	ABIERTO	145.00	145.00	0.00	13,790.08	13,790.08	0.00
	Total por Proveedor:		145.00	145.00	0.00	13,790.08	13,790.08	0.00
COMERCIALIZADORA SALYMED, S.A. DE C.V.								
RM-AF-0079/17	08/03/2017	ABIERTO	461.00	458.00	3.00	184,161.60	179,452.00	4,709.60
RM-AF-0080/17	08/03/2017	ABIERTO	5,863.00	5,113.00	750.00	208,403.28	184,119.84	24,283.44
Total por Proveedor:			6,324.00	5,571.00	753.00	392,564.88	363,571.84	28,993.04
COMPAÑIA REAMEX, S.A. DE C.V.								
RM-AF-0081/17	08/03/2017	ABIERTO	151.00	144.00	7.00	65,899.60	28,710.00	37,189.60
RM-AF-0085/17	08/03/2017	ABIERTO	2,615.00	2,187.00	428.00	168,577.58	150,782.02	17,795.56
Total por Proveedor:			2,766.00	2,331.00	435.00	234,477.18	179,492.02	54,985.16
CONTROL TECNICO Y REPRESENTACIONES, S.A. DE C.V.								
RM-AF-0217/17	24/07/2017	NORMAL	27.00	23.00	4.00	312,280.12	262,098.52	50,181.60
RM-AF-0220/17	25/07/2017	NORMAL	5.00	5.00	0.00	46,069.60	46,069.60	0.00
RM-AF-0227/17	16/08/2017	NORMAL	28.00	28.00	0.00	116,209.96	116,209.96	0.00
RM-AF-0228/17	01/08/2017	NORMAL	3.00	3.00	0.00	29,228.52	29,228.52	0.00
RM-AF-0250/17	01/09/2017	NORMAL	18.00	18.00	0.00	46,810.52	46,810.52	0.00
RM-AF-0252/17	01/09/2017	NORMAL	6.00	6.00	0.00	31,758.48	31,758.48	0.00
RM-AF-0261/17	06/09/2017	NORMAL	22.00	22.00	0.00	45,568.28	45,568.28	0.00
RM-AF-0262/17	06/09/2017	NORMAL	3.00	3.00	0.00	44,325.92	44,325.92	0.00
RM-AF-0263/17	06/09/2017	NORMAL	46.00	46.00	0.00	113,797.16	113,797.16	0.00
RM-AF-0264/17	08/09/2017	NORMAL	20.00	20.00	0.00	44,648.40	44,648.40	0.00
RM-AF-0268/17	13/09/2017	NORMAL	29.00	29.00	0.00	76,938.74	76,938.74	0.00
RM-AF-0269/17	13/09/2017	NORMAL	8.00	8.00	0.00	62,689.88	62,689.88	0.00
RM-AF-0270/17	13/09/2017	NORMAL	8.00	8.00	0.00	41,305.28	41,305.28	0.00
RM-AF-0277/17	15/09/2017	NORMAL	11.00	11.00	0.00	90,626.16	90,626.16	0.00
RM-AF-0278/17	15/09/2017	NORMAL	1.00	1.00	0.00	32,155.20	32,155.20	0.00
RM-AF-0282/17	21/09/2017	NORMAL	6.00	6.00	0.00	30,114.23	30,114.23	0.00
RM-AF-0283/17	25/09/2017	NORMAL	22.00	22.00	0.00	63,078.48	63,078.48	0.00
RM-AF-0297/17	03/10/2017	NORMAL	39.00	39.00	0.00	49,957.72	49,957.72	0.00
RM-AF-0298/17	03/10/2017	NORMAL	4.00	4.00	0.00	44,516.16	44,516.16	0.00
RM-AF-0315/17	25/10/2017	NORMAL	2.00	2.00	0.00	124,319.52	124,319.52	0.00
RM-AF-0316/17	25/10/2017	NORMAL	36.00	36.00	0.00	62,510.66	62,510.66	0.00
RM-AF-0338/17	06/11/2017	NORMAL	16.00	16.00	0.00	44,956.96	44,956.96	0.00
RM-AF-0343/17	15/11/2017	NORMAL	9.00	9.00	0.00	153,338.08	153,338.08	0.00
RM-AF-0344/17	15/11/2017	NORMAL	34.00	34.00	0.00	37,212.80	37,212.80	0.00
Total por Proveedor:			403.00	399.00	4.00	1,744,416.83	1,694,235.23	50,181.60
RM-AF-0230/17	01/08/2017	NORMAL	8.00	8.00	0.00	34,991.40	34,991.40	0.00
Total por Proveedor:			8.00	8.00	0.00	34,991.40	34,991.40	0.00
DEGASA, S.A. DE C.V.								
RM-AF-0113/17	27/03/2017	NORMAL	10,338.00	10,138.00	200.00	121,613.26	121,061.10	552.16
RM-AF-0176/17	26/05/2017	ABIERTO	14,000.00	13,281.00	719.00	922,200.00	875,076.74	47,123.26
Total por Proveedor:			24,338.00	23,419.00	919.00	1,043,813.26	996,137.84	47,675.42
RM-AF-0082/17	08/03/2017	ABIERTO	471.00	471.00	0.00	97,853.08	97,853.08	0.00
RM-AF-0083/17	08/03/2017	ABIERTO	2,181.00	2,181.00	0.00	482,615.17	482,615.17	0.00
Total por Proveedor:			2,652.00	2,652.00	0.00	580,468.25	580,468.25	0.00
RM-AF-0133/17	03/05/2017	NORMAL	8.00	8.00	0.00	40,832.00	40,832.00	0.00
RM-AF-0142/17	09/05/2017	NORMAL	15.00	15.00	0.00	124,410.00	124,410.00	0.00
RM-AF-0172/17	24/05/2017	NORMAL	20.00	20.00	0.00	62,085.52	62,085.52	0.00
Total por Proveedor:			43.00	43.00	0.00	227,327.52	227,327.52	0.00
RM-AF-0312/17	25/10/2017	NORMAL	4.00	4.00	0.00	60,018.40	60,018.40	0.00

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Cve. de Proveedor Inicial: Abierto

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				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0243/17	Total por Proveedor:		4.00	4.00	0.00	60,018.40	60,018.40	0.00
	17/08/2017	NORMAL	63.00	63.00	0.00	303,888.45	303,888.45	0.00
	Total por Proveedor:		63.00	63.00	0.00	303,888.45	303,888.45	0.00
RM-AF-0013/17	02/01/2017	NORMAL	8.00	8.00	0.00	238,533.12	238,533.12	0.00
RM-AF-0303/17	18/10/2017	NORMAL	34.00	34.00	0.00	48,825.13	48,825.13	0.00
RM-AF-0224/17	Total por Proveedor:		42.00	42.00	0.00	287,358.25	287,358.25	0.00
	25/07/2017	NORMAL	22.00	22.00	0.00	77,163.20	77,163.20	0.00
	12/09/2017	NORMAL	7.00	7.00	0.00	28,385.20	28,385.20	0.00
Total por Proveedor:		29.00	29.00	0.00	105,548.40	105,548.40	0.00	
DISEÑO Y DESARROLLO MEDICO, S.A. DE C.V.								
RM-AF-0120/17	06/04/2017	ABIERTO	50.00	48.00	2.00	4,115,100.00	3,950,496.00	164,604.00
RM-AF-0126/17	18/04/2017	NORMAL	5.00	5.00	0.00	167,552.02	167,552.02	0.00
RM-AF-0332/17	01/11/2017	NORMAL	1.00	1.00	0.00	39,034.00	39,034.00	0.00
Total por Proveedor:			56.00	54.00	2.00	4,321,686.02	4,157,082.02	164,604.00
RM-AF-0234/17	09/08/2017	NORMAL	3.00	3.00	0.00	35,765.12	35,765.12	0.00
RM-AF-0331/17	01/11/2017	NORMAL	1.00	1.00	0.00	47,850.00	47,850.00	0.00
Total por Proveedor:			4.00	4.00	0.00	83,615.12	83,615.12	0.00
RM-AF-0165/17	24/05/2017	NORMAL	24.00	24.00	0.00	40,089.60	40,089.60	0.00
Total por Proveedor:			24.00	24.00	0.00	40,089.60	40,089.60	0.00
DISTRIBUIDORA INTERNACIONAL DE MEDICAMENTOS Y EQUIPO								
RM-AF-0002/17	02/01/2017	ABIERTO	3,500.00	2,300.00	1,200.00	44,625.00	29,325.00	15,300.00
RM-AF-0004/17	02/01/2017	ABIERTO	4,200.00	4,200.00	0.00	153,682.20	153,682.20	0.00
RM-AF-0014/17	02/01/2017	ABIERTO	1,936,922.00	1,936,922.00	0.00	108,061,557.02	108,061,557.02	0.00
RM-AF-0056/17	22/02/2017	ABIERTO	18,000.00	18,000.00	0.00	28,800.00	28,800.00	0.00
Total por Proveedor:			1,962,622.00	1,961,422.00	1,200.00	108,288,664.22	108,273,364.22	15,300.00
RM-AF-0064/17	01/03/2017	NORMAL	1,350.00	1,350.00	0.00	37,148.99	37,148.99	0.00
RM-AF-0151/17	16/05/2017	NORMAL	29,000.00	29,000.00	0.00	343,128.00	343,128.00	0.00
Total por Proveedor:			30,350.00	30,350.00	0.00	380,276.99	380,276.99	0.00
RM-AF-0222/17	25/07/2017	NORMAL	18.00	18.00	0.00	43,527.68	43,527.68	0.00
RM-AF-0223/17	25/07/2017	NORMAL	36.00	36.00	0.00	81,261.92	81,261.92	0.00
RM-AF-0325/17	01/11/2017	NORMAL	5.00	5.00	0.00	34,666.87	34,666.87	0.00
Total por Proveedor:			59.00	59.00	0.00	159,456.47	159,456.47	0.00
RM-AF-0205/17	10/07/2017	NORMAL	1.00	1.00	0.00	106,337.20	106,337.20	0.00
RM-AF-0341/17	10/11/2017	NORMAL	183.00	183.00	0.00	40,120.92	40,120.92	0.00
Total por Proveedor:			184.00	184.00	0.00	146,458.12	146,458.12	0.00
RM-AF-0053/17	20/02/2017	ABIERTO	7,260.00	7,260.00	0.00	2,535,667.20	2,535,667.20	0.00
Total por Proveedor:			7,260.00	7,260.00	0.00	2,535,667.20	2,535,667.20	0.00
RM-AF-0276/17	13/09/2017	NORMAL	10.00	10.00	0.00	61,805.96	61,805.96	0.00
Total por Proveedor:			10.00	10.00	0.00	61,805.96	61,805.96	0.00
EMILIANO MARTINEZ NEPOMUCENO								
RM-AF-0021/17	06/01/2017	ABIERTO	1,300.00	1,040.00	260.00	49,400.00	39,520.00	9,880.00
Total por Proveedor:			1,300.00	1,040.00	260.00	49,400.00	39,520.00	9,880.00
RM-AF-0106/17	22/03/2017	NORMAL	440.00	440.00	0.00	127,484.00	127,484.00	0.00
RM-AF-0112/17	27/03/2017	NORMAL	2,415.00	2,415.00	0.00	408,301.44	408,301.44	0.00
Total por Proveedor:			2,855.00	2,855.00	0.00	535,785.44	535,785.44	0.00
RM-AF-0028/17	20/01/2017	NORMAL	64.00	64.00	0.00	1,182,429.10	1,182,429.10	0.00
RM-AF-0036/17	01/02/2017	ABIERTO	324.00	324.00	0.00	1,195,874.82	1,195,874.82	0.00
RM-AF-0037/17	01/02/2017	ABIERTO	20.00	20.00	0.00	224,360.00	224,360.00	0.00
RM-AF-0043/17	09/02/2017	ABIERTO	12.00	12.00	0.00	55,255.56	55,255.56	0.00
RM-AF-0070/17	06/03/2017	ABIERTO	664.00	664.00	0.00	11,373,245.10	11,373,245.10	0.00
RM-AF-0153/17	16/05/2017	ABIERTO	20.00	20.00	0.00	2,192,000.00	2,192,000.00	0.00

HOSPITAL INFANTIL DE MÉXICO
FEDERICO GÓMEZ
Adquisiciones Farmaceuticas
Análítico de Contratos a Proveedores (Concentrado)
Por: Rango de Fechas

Opcion: Fiscales

FECHA: 29/01/2018

Fecha Inicial: 01-01-2017

Fecha Final: 31-12-2017

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0245/17	18/08/2017	ABIERTO	584.00	584.00	0.00	3,504,000.00	3,504,000.00	0.00
RM-AF-0320/17	01/11/2017	NORMAL	384.00	384.00	0.00	292,224.00	292,224.00	0.00
RM-AF-0330/17	01/11/2017	NORMAL	16.00	16.00	0.00	380,240.00	380,240.00	0.00
Total por Proveedor:			2,088.00	2,088.00	0.00	20,399,628.58	20,399,628.58	0.00
FCD LABS, S. A. DE C. V.								
RM-AF-0084/17	08/03/2017	ABIERTO	564.00	293.00	271.00	68,350.68	29,254.04	39,096.64
RM-AF-0086/17	08/03/2017	ABIERTO	167.00	158.00	9.00	6,189.99	6,064.71	125.28
Total por Proveedor:			731.00	451.00	280.00	74,540.67	35,318.75	39,221.92
RM-AF-0061/17	01/03/2017	ABIERTO	40.00	40.00	0.00	1,241,664.00	1,241,664.00	0.00
RM-AF-0062/17	01/03/2017	ABIERTO	85.00	85.00	0.00	300,730.00	300,730.00	0.00
RM-AF-0197/17	04/07/2017	ABIERTO	25.00	25.00	0.00	3,222,201.60	3,222,201.60	0.00
Total por Proveedor:			150.00	150.00	0.00	4,764,595.60	4,764,595.60	0.00
GALIA TEXTIL, S.A. DE C.V.								
RM-AF-0001/17	02/01/2017	ABIERTO	5,000.00	2,620.00	2,380.00	85,492.00	44,797.81	40,694.19
Total por Proveedor:			5,000.00	2,620.00	2,380.00	85,492.00	44,797.81	40,694.19
RM-AF-0019/17	06/01/2017	NORMAL	96.00	96.00	0.00	63,280.32	63,280.32	0.00
RM-AF-0025/17	10/01/2017	NORMAL	255.00	255.00	0.00	236,234.00	236,234.00	0.00
RM-AF-0027/17	02/01/2017	NORMAL	61.00	61.00	0.00	854,836.48	854,836.48	0.00
RM-AF-0030/17	20/01/2017	ABIERTO	3,888.00	3,888.00	0.00	3,528,260.64	3,528,260.64	0.00
RM-AF-0057/17	24/02/2017	ABIERTO	240.00	240.00	0.00	3,574,983.12	3,574,983.12	0.00
Total por Proveedor:			4,540.00	4,540.00	0.00	8,257,594.56	8,257,594.56	0.00
GARPI S.A. DE C.V.								
RM-AF-0087/17	08/03/2017	ABIERTO	80.00	60.00	20.00	67,864.80	49,686.88	18,177.92
RM-AF-0088/17	08/03/2017	ABIERTO	22,633.00	18,133.00	4,500.00	21,851.06	18,771.26	3,079.80
Total por Proveedor:			22,713.00	18,193.00	4,520.00	89,715.86	68,458.14	21,257.72
RM-AF-0148/17	15/05/2017	NORMAL	156.00	156.00	0.00	72,926.88	72,926.88	0.00
Total por Proveedor:			156.00	156.00	0.00	72,926.88	72,926.88	0.00
GODINEZ GARCIA RENE								
RM-AF-0020/17	06/01/2017	ABIERTO	24,000.00	17,200.00	6,800.00	32,640.00	23,392.00	9,248.00
RM-AF-0114/17	03/04/2017	NORMAL	72,000.00	66,650.00	5,350.00	103,680.00	95,976.00	7,704.00
Total por Proveedor:			96,000.00	83,850.00	12,150.00	136,320.00	119,368.00	16,952.00
GRUPO FARMACOS ESPECIALIZADOS S.A. DE C.V.								
RM-AF-0006/17	02/01/2017	ABIERTO	264.00	264.00	0.00	3,844,452.48	3,844,452.48	0.00
RM-AF-0007/17	02/01/2017	ABIERTO	182.00	182.00	0.00	93,427.78	93,427.78	0.00
RM-AF-0071/17	06/03/2017	ABIERTO	60.00	24.00	36.00	78,204.00	31,281.60	46,922.40
RM-AF-0072/17	06/03/2017	ABIERTO	100.00	100.00	0.00	541,000.00	541,000.00	0.00
RM-AF-0098/17	14/03/2017	ABIERTO	86.00	86.00	0.00	412,500.72	412,500.72	0.00
RM-AF-0103/17	15/03/2017	NORMAL	18.00	18.00	0.00	58,635.90	58,635.90	0.00
RM-AF-0104/17	17/03/2017	ABIERTO	150.00	150.00	0.00	488,632.50	488,632.50	0.00
Total por Proveedor:			860.00	824.00	36.00	5,516,853.38	5,469,930.98	46,922.40
RM-AF-0169/17	24/05/2017	ABIERTO	3,989.00	3,989.00	0.00	287,470.14	287,470.14	0.00
Total por Proveedor:			3,989.00	3,989.00	0.00	287,470.14	287,470.14	0.00
RM-AF-0065/17	01/03/2017	NORMAL	24.00	24.00	0.00	32,144.06	32,144.06	0.00
RM-AF-0099/17	15/03/2017	NORMAL	48.00	48.00	0.00	48,538.20	48,538.20	0.00
RM-AF-0168/17	24/05/2017	NORMAL	266.00	266.00	0.00	65,218.61	65,218.61	0.00
RM-AF-0240/17	17/08/2017	NORMAL	128.00	128.00	0.00	83,275.01	83,275.01	0.00
Total por Proveedor:			466.00	466.00	0.00	229,175.89	229,175.89	0.00
RM-AF-0123/17	07/04/2017	NORMAL	10.00	10.00	0.00	580,874.29	580,874.29	0.00
Total por Proveedor:			10.00	10.00	0.00	580,874.29	580,874.29	0.00
RM-AF-0102/17	15/03/2017	NORMAL	600.00	600.00	0.00	154,280.00	154,280.00	0.00
Total por Proveedor:			600.00	600.00	0.00	154,280.00	154,280.00	0.00

HOSPITAL INFANTIL DE MÉXICO
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Opcion: Fiscales

FECHA: 29/01/2018

Fecha Inicial: 01-01-2017

Fecha Final: 31-12-2017

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
HI-TEC MEDICAL, S.A. DE C.V.								
RM-AF-0029/17	20/01/2017	ABIERTO	5,040.00	5,040.00	0.00	5,729,472.00	5,729,472.00	0.00
RM-AF-0033/17	01/02/2017	ABIERTO	40.00	40.00	0.00	1,160,000.00	1,160,000.00	0.00
RM-AF-0039/17	02/02/2017	ABIERTO	4,800.00	4,800.00	0.00	58,800.00	58,800.00	0.00
RM-AF-0178/17	02/06/2017	ABIERTO	342,449.00	175,318.00	167,131.00	78,461,505.16	42,327,071.13	36,134,434.04
Total por Proveedor:			352,329.00	185,198.00	167,131.00	85,409,777.16	49,275,343.13	36,134,434.04
RM-AF-0173/17	24/05/2017	NORMAL	2,400.00	2,400.00	0.00	76,560.00	76,560.00	0.00
Total por Proveedor:			2,400.00	2,400.00	0.00	76,560.00	76,560.00	0.00
RM-AF-0289/17	25/09/2017	NORMAL	4.00	4.00	0.00	32,000.00	32,000.00	0.00
Total por Proveedor:			4.00	4.00	0.00	32,000.00	32,000.00	0.00
INDUSTRIAS BIO VIN, S.A. DE C.V.								
RM-AF-0218/17	25/07/2017	NORMAL	51.00	51.00	0.00	589,325.18	589,325.18	0.00
RM-AF-0219/17	01/08/2017	NORMAL	19.00	19.00	0.00	60,270.47	60,270.47	0.00
RM-AF-0292/17	25/09/2017	NORMAL	5.00	1.00	4.00	31,039.05	6,807.46	24,231.59
RM-AF-0339/17	07/11/2017	NORMAL	2.00	2.00	0.00	44,888.52	44,888.52	0.00
Total por Proveedor:			77.00	73.00	4.00	725,523.22	701,291.63	24,231.59
RM-AF-0190/17	23/06/2017	ABIERTO	6,000.00	6,000.00	0.00	1,635,600.00	1,635,600.00	0.00
RM-AF-0302/17	16/10/2017	NORMAL	1,500.00	1,500.00	0.00	432,390.00	432,390.00	0.00
RM-AF-0333/17	03/11/2017	NORMAL	4,500.00	4,500.00	0.00	1,291,950.00	1,291,950.00	0.00
Total por Proveedor:			12,000.00	12,000.00	0.00	3,359,940.00	3,359,940.00	0.00
RM-AF-0068/17	03/03/2017	NORMAL	8.00	8.00	0.00	103,557.55	103,557.55	0.00
RM-AF-0288/17	25/09/2017	NORMAL	3.00	3.00	0.00	65,493.60	65,493.60	0.00
Total por Proveedor:			11.00	11.00	0.00	169,051.15	169,051.15	0.00
INSTITUTO NACIONAL DE INVESTIGACIONES NUCLEARES								
RM-AF-0041/17	03/02/2017	ABIERTO	323.00	193.00	130.00	935,806.80	210,492.44	725,314.36
Total por Proveedor:			323.00	193.00	130.00	935,806.80	210,492.44	725,314.36
INTELIGENCIA MEDICA EDJEN, SA DE CV								
RM-AF-0035/17	01/02/2017	ABIERTO	60.00	25.00	35.00	312,000.00	130,000.00	182,000.00
Total por Proveedor:			60.00	25.00	35.00	312,000.00	130,000.00	182,000.00
RM-AF-0024/17	02/01/2017	ABIERTO	120,517.00	120,517.00	0.00	18,690,575.98	18,690,575.98	0.00
Total por Proveedor:			120,517.00	120,517.00	0.00	18,690,575.98	18,690,575.98	0.00
RM-AF-0047/17	20/02/2017	NORMAL	7,000.00	7,000.00	0.00	112,543.20	112,543.20	0.00
RM-AF-0186/17	27/06/2017	NORMAL	250.00	250.00	0.00	210,128.20	210,128.20	0.00
Total por Proveedor:			7,250.00	7,250.00	0.00	322,671.40	322,671.40	0.00
RM-AF-0026/17	11/01/2017	ABIERTO	400.00	400.00	0.00	79,199.97	79,199.97	0.00
RM-AF-0097/17	09/03/2017	NORMAL	10.00	10.00	0.00	26,000.00	26,000.00	0.00
RM-AF-0337/17	03/11/2017	NORMAL	1,500.00	1,500.00	0.00	23,325.00	23,325.00	0.00
Total por Proveedor:			1,910.00	1,910.00	0.00	128,524.97	128,524.97	0.00
RM-AF-0251/17	01/09/2017	NORMAL	27.00	27.00	0.00	55,328.58	55,328.58	0.00
RM-AF-0314/17	25/10/2017	NORMAL	17.00	17.00	0.00	77,631.84	77,631.84	0.00
Total por Proveedor:			44.00	44.00	0.00	132,960.42	132,960.42	0.00
JOHNSON & JOHNSON MEDICAL MEXICO, S.A. DE C.V.								
RM-AF-0191/17	23/06/2017	ABIERTO	1,679.00	1,594.00	85.00	4,182,088.84	4,032,149.56	149,939.28
Total por Proveedor:			1,679.00	1,594.00	85.00	4,182,088.84	4,032,149.56	149,939.28
KABLA COMERCIAL S.A. DE C.V.								
RM-AF-0009/17	02/01/2017	ABIERTO	45.00	18.00	27.00	3,351.76	1,340.70	2,011.06
Total por Proveedor:			45.00	18.00	27.00	3,351.76	1,340.70	2,011.06
RM-AF-0069/17	06/03/2017	NORMAL	20.00	20.00	0.00	90,944.00	90,944.00	0.00
RM-AF-0130/17	25/04/2017	NORMAL	20.00	20.00	0.00	90,944.00	90,944.00	0.00
RM-AF-0175/17	26/05/2017	NORMAL	20.00	20.00	0.00	90,944.00	90,944.00	0.00
Total por Proveedor:			60.00	60.00	0.00	272,832.00	272,832.00	0.00

HOSPITAL INFANTIL DE MÉXICO
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Opcion: Fiscales

FECHA: 29/01/2018

Fecha Inicial: 01-01-2017

Fecha Final: 31-12-2017

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
MARCAS NESTLE, S.A. DE C.V.								
RM-AF-0022/17	02/01/2017	ABIERTO	13,839.00	11,090.00	2,749.00	1,393,595.82	1,245,235.88	148,359.94
Total por Proveedor:			13,839.00	11,090.00	2,749.00	1,393,595.82	1,245,235.88	148,359.94
RM-AF-0055/17	21/02/2017	NORMAL	12.00	12.00	0.00	35,988.00	35,988.00	0.00
Total por Proveedor:			12.00	12.00	0.00	35,988.00	35,988.00	0.00
RM-AF-0159/17	22/05/2017	NORMAL	8.00	8.00	0.00	58,464.00	58,464.00	0.00
RM-AF-0184/17	09/06/2017	NORMAL	5.00	5.00	0.00	36,540.00	36,540.00	0.00
RM-AF-0214/17	24/07/2017	NORMAL	16.00	16.00	0.00	88,328.20	88,328.20	0.00
RM-AF-0290/17	25/09/2017	NORMAL	4.00	4.00	0.00	29,232.00	29,232.00	0.00
Total por Proveedor:			33.00	33.00	0.00	212,564.20	212,564.20	0.00
ME SCIENTIFIC S.A. DE C.V.								
RM-AF-0045/17	14/02/2017	ABIERTO	17,000.00	17,000.00	0.00	37,468.00	37,468.00	0.00
RM-AF-0129/17	25/04/2017	NORMAL	42,000.00	42,000.00	0.00	204,624.00	204,624.00	0.00
RM-AF-0158/17	18/05/2017	NORMAL	35.00	0.00	35.00	24,164.89	0.00	24,164.89
RM-AF-0199/17	05/07/2017	NORMAL	18.00	18.00	0.00	7,072.89	7,072.89	0.00
Total por Proveedor:			59,053.00	59,018.00	35.00	273,329.78	249,164.89	24,164.89
RM-AF-0144/17	11/05/2017	ABIERTO	189,021.00	189,021.00	0.00	2,988,641.40	2,988,641.40	0.00
Total por Proveedor:			189,021.00	189,021.00	0.00	2,988,641.40	2,988,641.40	0.00
RM-AF-0023/17	10/01/2017	NORMAL	10.00	10.00	0.00	25,000.00	25,000.00	0.00
RM-AF-0044/17	10/02/2017	ABIERTO	4,032.00	4,032.00	0.00	2,080,800.00	2,080,800.00	0.00
RM-AF-0048/17	17/02/2017	NORMAL	10.00	10.00	0.00	26,000.00	26,000.00	0.00
RM-AF-0206/17	10/07/2017	NORMAL	150.00	150.00	0.00	34,950.00	34,950.00	0.00
RM-AF-0319/17	25/10/2017	NORMAL	7,680.00	7,680.00	0.00	25,920.00	25,920.00	0.00
Total por Proveedor:			11,882.00	11,882.00	0.00	2,192,670.00	2,192,670.00	0.00
RM-AF-0119/17	06/04/2017	ABIERTO	20.00	20.00	0.00	2,300,280.00	2,300,280.00	0.00
RM-AF-0121/17	06/04/2017	NORMAL	4.00	4.00	0.00	326,134.00	326,134.00	0.00
Total por Proveedor:			24.00	24.00	0.00	2,626,414.00	2,626,414.00	0.00
METRIX LABORATORIOS, S.A. DE C.V.								
RM-AF-0010/17	02/01/2017	ABIERTO	20,000.00	20,000.00	0.00	9,512.00	9,512.00	0.00
RM-AF-0093/17	08/03/2017	ABIERTO	65.00	65.00	0.00	19,227.00	19,227.00	0.00
RM-AF-0094/17	08/03/2017	ABIERTO	28,797.00	19,682.00	9,115.00	238,662.05	189,025.10	49,636.96
Total por Proveedor:			48,862.00	39,747.00	9,115.00	267,401.05	217,764.10	49,636.96
RM-AF-0118/17	06/04/2017	NORMAL	1,500.00	1,500.00	0.00	382,800.00	382,800.00	0.00
Total por Proveedor:			1,500.00	1,500.00	0.00	382,800.00	382,800.00	0.00
RM-AF-0003/17	02/01/2017	ABIERTO	1,500.00	1,500.00	0.00	601,335.00	601,335.00	0.00
Total por Proveedor:			1,500.00	1,500.00	0.00	601,335.00	601,335.00	0.00
PHARMA OSHA S DE R.L DE C.V.								
RM-AF-0011/17	02/01/2017	ABIERTO	105.00	65.00	40.00	4,555.09	4,023.58	531.51
Total por Proveedor:			105.00	65.00	40.00	4,555.09	4,023.58	531.51
PRODUCTOS HOSPITALARIOS, S.A. DE C.V.								
RM-AF-0016/17	02/01/2017	ABIERTO	117,849,503.80	#####	460.96	44,101,504.14	44,101,437.90	66.23
RM-AF-0017/17	02/01/2017	ABIERTO	6,108,705.88	6,108,705.88	0.00	3,800,253.02	3,800,253.02	0.00
Total por Proveedor:			123,958,209.68	123,957,748.72	460.96	47,901,757.16	47,901,690.92	66.23
RM-AF-0208/17	17/07/2017	NORMAL	3.00	3.00	0.00	73,147.83	73,147.83	0.00
Total por Proveedor:			3.00	3.00	0.00	73,147.83	73,147.83	0.00
RM-AF-0138/17	04/05/2017	NORMAL	3,600.00	3,600.00	0.00	69,460.80	69,460.80	0.00
Total por Proveedor:			3,600.00	3,600.00	0.00	69,460.80	69,460.80	0.00
RM-AF-0231/17	01/08/2017	NORMAL	5.00	5.00	0.00	57,710.00	57,710.00	0.00
Total por Proveedor:			5.00	5.00	0.00	57,710.00	57,710.00	0.00
RM-AF-0100/17	15/03/2017	NORMAL	60.00	60.00	0.00	41,934.00	41,934.00	0.00
RM-AF-0105/17	22/03/2017	NORMAL	22,120.00	22,120.00	0.00	43,861.92	43,861.92	0.00

HOSPITAL INFANTIL DE MÉXICO
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Análítico de Contratos a Proveedores (Concentrado)
Por: Rango de Fechas

Opcion: Fiscales

FECHA: 29/01/2018

Fecha Inicial: 01-01-2017

Fecha Final: 31-12-2017

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0109/17	27/03/2017	NORMAL	165,032.00	165,032.00	0.00	502,717.09	502,717.09	0.00
RM-AF-0132/17	03/05/2017	NORMAL	12.00	12.00	0.00	44,892.00	44,892.00	0.00
RM-AF-0164/17	24/05/2017	NORMAL	28.00	28.00	0.00	80,388.00	80,388.00	0.00
RM-AF-0171/17	24/05/2017	NORMAL	3,600.00	3,600.00	0.00	102,358.40	102,358.40	0.00
Total por Proveedor:			190,852.00	190,852.00	0.00	816,151.41	816,151.41	0.00
RM-AF-0166/17	24/05/2017	NORMAL	623.00	623.00	0.00	405,147.54	405,147.54	0.00
RM-AF-0180/17	05/06/2017	NORMAL	453.00	453.00	0.00	408,272.59	408,272.59	0.00
Total por Proveedor:			1,076.00	1,076.00	0.00	813,420.13	813,420.13	0.00
RM-AF-0201/17	10/07/2017	NORMAL	53.00	53.00	0.00	893,250.58	893,250.58	0.00
RM-AF-0202/17	10/07/2017	NORMAL	17.00	17.00	0.00	123,725.48	123,725.48	0.00
Total por Proveedor:			70.00	70.00	0.00	1,016,976.06	1,016,976.06	0.00
RM-AF-0146/17	15/05/2017	NORMAL	1,200.00	1,200.00	0.00	65,424.00	65,424.00	0.00
RM-AF-0163/17	24/05/2017	NORMAL	194.00	194.00	0.00	34,881.20	34,881.20	0.00
Total por Proveedor:			1,394.00	1,394.00	0.00	100,305.20	100,305.20	0.00
RM-AF-0162/17	24/05/2017	NORMAL	9.00	9.00	0.00	44,635.70	44,635.70	0.00
RM-AF-0204/17	10/07/2017	NORMAL	1.00	1.00	0.00	48,365.25	48,365.25	0.00
RM-AF-0221/17	25/07/2017	NORMAL	22.00	22.00	0.00	93,938.67	93,938.67	0.00
RM-AF-0266/17	13/09/2017	NORMAL	5.00	5.00	0.00	61,412.08	61,412.08	0.00
RM-AF-0273/17	13/09/2017	NORMAL	3.00	3.00	0.00	33,358.44	33,358.44	0.00
RM-AF-0274/17	13/09/2017	NORMAL	1.00	1.00	0.00	47,369.71	47,369.71	0.00
Total por Proveedor:			41.00	41.00	0.00	329,079.85	329,079.85	0.00
RM-AF-0005/17	02/01/2017	ABIERTO	110.00	110.00	0.00	659,276.20	659,276.20	0.00
RM-AF-0322/17	01/11/2017	ABIERTO	14.00	14.00	0.00	25,200.00	25,200.00	0.00
Total por Proveedor:			124.00	124.00	0.00	684,476.20	684,476.20	0.00
RM-AF-0101/17	15/03/2017	ABIERTO	19,800.00	19,800.00	0.00	413,424.00	413,424.00	0.00
RM-AF-0111/17	27/03/2017	NORMAL	11,740.00	11,740.00	0.00	192,820.54	192,820.54	0.00
RM-AF-0161/17	22/05/2017	NORMAL	10.00	10.00	0.00	179,800.00	179,800.00	0.00
Total por Proveedor:			31,550.00	31,550.00	0.00	786,044.54	786,044.54	0.00
REACTIVOS Y EQUIPO, SA DE CV.								
RM-AF-0089/17	08/03/2017	ABIERTO	42,733.00	12,003.00	30,730.00	101,152.87	25,729.18	75,423.69
Total por Proveedor:			42,733.00	12,003.00	30,730.00	101,152.87	25,729.18	75,423.69
RM-AF-0317/17	25/10/2017	NORMAL	8.00	8.00	0.00	54,618.60	54,618.60	0.00
Total por Proveedor:			8.00	8.00	0.00	54,618.60	54,618.60	0.00
RM-AF-0060/17	01/03/2017	NORMAL	4.00	4.00	0.00	25,795.62	25,795.62	0.00
Total por Proveedor:			4.00	4.00	0.00	25,795.62	25,795.62	0.00
RM-AF-0015/17	05/01/2017	NORMAL	2.00	2.00	0.00	66,120.00	66,120.00	0.00
RM-AF-0054/17	21/02/2017	ABIERTO	31.00	31.00	0.00	237,094.72	237,094.72	0.00
RM-AF-0323/17	27/10/2017	NORMAL	1.00	1.00	0.00	61,712.00	61,712.00	0.00
Total por Proveedor:			34.00	34.00	0.00	364,926.72	364,926.72	0.00
SERVICIOS DE FARMACIA PREFARMA, S.A. DE C.V.								
RM-AF-0108/17	23/03/2017	ABIERTO	2,742,190.00	2,183,592.00	558,598.00	19,454,982.66	14,636,549.53	4,818,433.14
Total por Proveedor:			2,742,190.00	2,183,592.00	558,598.00	19,454,982.66	14,636,549.53	4,818,433.14
RM-AF-0090/17	08/03/2017	ABIERTO	80.00	80.00	0.00	64,929.84	64,929.84	0.00
RM-AF-0242/17	17/08/2017	NORMAL	11.00	11.00	0.00	30,032.40	30,032.40	0.00
RM-AF-0244/17	18/08/2017	NORMAL	22.00	22.00	0.00	109,158.17	109,158.17	0.00
RM-AF-0328/17	01/11/2017	NORMAL	5.00	5.00	0.00	74,733.30	74,733.30	0.00
RM-AF-0329/17	01/11/2017	NORMAL	15.00	15.00	0.00	32,457.86	32,457.86	0.00
Total por Proveedor:			133.00	133.00	0.00	311,311.57	311,311.57	0.00
RM-AF-0189/17	23/06/2017	NORMAL	10.00	10.00	0.00	2,760,000.06	2,760,000.06	0.00
Total por Proveedor:			10.00	10.00	0.00	2,760,000.06	2,760,000.06	0.00
RM-AF-0128/17	24/04/2017	NORMAL	40.00	40.00	0.00	48,274.10	48,274.10	0.00

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Opcion: Fiscales

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
Total por Proveedor:			40.00	40.00	0.00	48,274.10	48,274.10	0.00
SJ MEDICAL MEXICO, S. DE R.L. DE C.V.								
RM-AF-0160/17	22/05/2017	NORMAL	4.00	4.00	0.00	76,560.00	76,560.00	0.00
RM-AF-0196/17	04/07/2017	ABIERTO	20.00	7.00	13.00	336,400.00	124,700.00	211,700.00
RM-AF-0351/17	16/11/2017	NORMAL	2.00	2.00	0.00	28,014.00	28,014.00	0.00
Total por Proveedor:			26.00	13.00	13.00	440,974.00	229,274.00	211,700.00
RM-AF-0131/17	26/04/2017	ABIERTO	12,000.00	12,000.00	0.00	2,756,160.00	2,756,160.00	0.00
Total por Proveedor:			12,000.00	12,000.00	0.00	2,756,160.00	2,756,160.00	0.00
RM-AF-0195/17	03/07/2017	NORMAL	15.00	15.00	0.00	90,019.48	90,019.48	0.00
Total por Proveedor:			15.00	15.00	0.00	90,019.48	90,019.48	0.00
RM-AF-0049/17	20/02/2017	NORMAL	250.00	250.00	0.00	238,032.00	238,032.00	0.00
RM-AF-0127/17	24/04/2017	NORMAL	1,070.00	1,070.00	0.00	207,772.82	207,772.82	0.00
RM-AF-0134/17	03/05/2017	NORMAL	250.00	250.00	0.00	249,933.60	249,933.60	0.00
RM-AF-0137/17	03/05/2017	NORMAL	220.00	220.00	0.00	162,707.40	162,707.40	0.00
Total por Proveedor:			1,790.00	1,790.00	0.00	858,445.82	858,445.82	0.00
SUMINISTROS MEDICOS DEL CENTRO, S.A. DE C.V.								
RM-AF-0066/17	01/03/2017	NORMAL	590.00	590.00	0.00	80,686.00	80,686.00	0.00
RM-AF-0136/17	03/05/2017	NORMAL	10.00	10.00	0.00	27,000.00	27,000.00	0.00
RM-AF-0141/17	08/05/2017	NORMAL	135.00	110.00	25.00	88,033.97	76,479.50	11,554.47
RM-AF-0177/17	01/06/2017	NORMAL	10.00	10.00	0.00	27,000.00	27,000.00	0.00
RM-AF-0200/17	06/07/2017	NORMAL	19.00	19.00	0.00	177,669.73	177,669.73	0.00
RM-AF-0207/17	12/07/2017	NORMAL	10.00	10.00	0.00	27,000.00	27,000.00	0.00
RM-AF-0235/17	11/08/2017	NORMAL	10.00	10.00	0.00	27,000.00	27,000.00	0.00
RM-AF-0267/17	13/09/2017	NORMAL	10.00	10.00	0.00	27,000.00	27,000.00	0.00
RM-AF-0300/17	12/10/2017	NORMAL	28.00	28.00	0.00	22,810.00	22,810.00	0.00
RM-AF-0321/17	01/11/2017	NORMAL	30.00	30.00	0.00	81,000.00	81,000.00	0.00
Total por Proveedor:			852.00	827.00	25.00	585,199.70	573,645.23	11,554.47
TECROM, S.A. DE C.V.								
RM-AF-0091/17	08/03/2017	ABIERTO	361.00	353.00	8.00	66,229.20	65,710.91	518.29
RM-AF-0092/17	08/03/2017	ABIERTO	76.00	76.00	0.00	20,493.67	20,493.67	0.00
RM-AF-0154/17	17/05/2017	NORMAL	142.00	142.00	0.00	35,006.29	35,006.29	0.00
Total por Proveedor:			579.00	571.00	8.00	121,729.17	121,210.88	518.29
TEQUIMEC, S. DE R.L. DE C.V.								
RM-AF-0095/17	08/03/2017	ABIERTO	105.00	89.00	16.00	95,741.88	90,104.97	5,636.90
RM-AF-0096/17	08/03/2017	ABIERTO	47.00	39.00	8.00	8,061.07	7,818.86	242.21
Total por Proveedor:			152.00	128.00	24.00	103,802.95	97,923.84	5,879.11
RM-AF-0018/17	02/01/2017	ABIERTO	2,520.00	2,520.00	0.00	553,215.60	553,215.60	0.00
Total por Proveedor:			2,520.00	2,520.00	0.00	553,215.60	553,215.60	0.00
RM-AF-0067/17	03/03/2017	NORMAL	3.00	3.00	0.00	78,168.54	78,168.54	0.00
RM-AF-0209/17	19/07/2017	NORMAL	82.00	82.00	0.00	357,233.10	357,233.10	0.00
RM-AF-0210/17	19/07/2017	NORMAL	833.00	833.00	0.00	169,155.18	169,155.18	0.00
RM-AF-0211/17	19/07/2017	NORMAL	8.00	8.00	0.00	73,462.50	73,462.50	0.00
RM-AF-0212/17	19/07/2017	NORMAL	4.00	4.00	0.00	50,071.83	50,071.83	0.00
RM-AF-0286/17	25/09/2017	NORMAL	3.00	3.00	0.00	50,368.82	50,368.82	0.00
Total por Proveedor:			933.00	933.00	0.00	778,459.97	778,459.97	0.00
RM-AF-0122/17	07/04/2017	ABIERTO	170.00	170.00	0.00	2,760,800.00	2,760,800.00	0.00
Total por Proveedor:			170.00	170.00	0.00	2,760,800.00	2,760,800.00	0.00
RM-AF-0038/17	02/02/2017	NORMAL	150.00	150.00	0.00	29,406.00	29,406.00	0.00
RM-AF-0135/17	03/05/2017	NORMAL	2,400.00	2,400.00	0.00	276,061.44	276,061.44	0.00
Total por Proveedor:			2,550.00	2,550.00	0.00	305,467.44	305,467.44	0.00
RM-AF-0239/17	17/08/2017	NORMAL	4.00	4.00	0.00	69,192.14	69,192.14	0.00

HOSPITAL INFANTIL DE MÉXICO
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Opcion: Fiscales

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Cantidades			Importe		
			Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
Total por Proveedor:			4.00	4.00	0.00	69,192.14	69,192.14	0.00
Total Final:			130,053,096.68	129,260,447.72	792,648.96	399,577,680.36	355,870,965.97	43,706,714.39

HOSPITAL INFANTIL DE MÉXICO
FEDERICO GÓMEZ
Adquisiciones Generales
Análítico de Contratos a Proveedores (Concentrado)
Por: Rango de Fechas

Opcion: Fiscales

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
"MR LIMPIEZA" S.A. DE C.V.								
RM-AG-0116/17	10/03/2017	ABIERTO	45,020.00	45,020.00	0.00	309,552.96	309,552.96	0.00
RM-AG-0199/17	19/05/2017	ABIERTO	4,171.00	3,659.00	512.00	126,601.94	104,806.70	21,795.24
Total por Proveedor:			49,191.00	48,679.00	512.00	436,154.90	414,359.66	21,795.24
RM-AG-0184/17	19/05/2017	ABIERTO	108.00	108.00	0.00	10,147.68	10,147.68	0.00
Total por Proveedor:			108.00	108.00	0.00	10,147.68	10,147.68	0.00
RM-AG-0267/17	11/10/2017	NORMAL	2.00	2.00	0.00	39,995.27	39,995.27	0.00
Total por Proveedor:			2.00	2.00	0.00	39,995.27	39,995.27	0.00
RM-AG-0185/17	19/05/2017	ABIERTO	120,022.00	120,022.00	0.00	840,858.48	840,858.48	0.00
Total por Proveedor:			120,022.00	120,022.00	0.00	840,858.48	840,858.48	0.00
RM-AG-0282/17	16/11/2017	NORMAL	1.00	1.00	0.00	37,480.56	37,480.56	0.00
Total por Proveedor:			1.00	1.00	0.00	37,480.56	37,480.56	0.00
BIO GREEN PRODUCTS, S.A. DE C.V.								
RM-AG-0186/17	19/05/2017	ABIERTO	12,096.00	12,084.00	12.00	131,042.88	130,926.65	116.23
Total por Proveedor:			12,096.00	12,084.00	12.00	131,042.88	130,926.65	116.23
BONDETTTER, S.A. DE C.V.								
RM-AG-0119/17	13/03/2017	ABIERTO	4,200.00	4,200.00	0.00	183,280.00	183,280.00	0.00
RM-AG-0187/17	19/05/2017	ABIERTO	16,440.00	15,998.00	442.00	423,168.00	418,245.89	4,922.11
RM-AG-0219/17	03/07/2017	ABIERTO	264.00	215.00	49.00	166,483.20	135,221.20	31,262.00
Total por Proveedor:			20,904.00	20,413.00	491.00	772,931.20	736,747.09	36,184.11
RM-AG-0174/17	02/05/2017	NORMAL	100.00	100.00	0.00	174,283.74	174,283.74	0.00
Total por Proveedor:			100.00	100.00	0.00	174,283.74	174,283.74	0.00
COCINA Y ASEO INSTITUCIONAL, S.A. DE C.V.								
RM-AG-0188/17	19/05/2017	ABIERTO	4,224.00	2,128.00	2,096.00	138,150.99	56,801.02	81,349.96
Total por Proveedor:			4,224.00	2,128.00	2,096.00	138,150.99	56,801.02	81,349.96
COMERCIALIZADORA RODIER, S DE RL DE CV								
RM-AG-0118/17	13/03/2017	ABIERTO	9,800.00	9,800.00	0.00	305,312.00	305,312.00	0.00
RM-AG-0189/17	19/05/2017	ABIERTO	23,705.00	23,698.00	7.00	618,127.81	615,513.17	2,614.64
Total por Proveedor:			33,505.00	33,498.00	7.00	923,439.81	920,825.17	2,614.64
CONVERTIDORA DE PAPEL PRATZ, SA DE CV.								
RM-AG-0190/17	19/05/2017	ABIERTO	22,255.00	16,326.00	5,929.00	566,856.55	419,543.86	147,312.69
Total por Proveedor:			22,255.00	16,326.00	5,929.00	566,856.55	419,543.86	147,312.69
RM-AG-0191/17	19/05/2017	ABIERTO	9,225.00	9,225.00	0.00	470,423.79	470,423.79	0.00
Total por Proveedor:			9,225.00	9,225.00	0.00	470,423.79	470,423.79	0.00
RM-AG-0234/17	10/08/2017	NORMAL	25.00	25.00	0.00	58,353.80	58,353.80	0.00
Total por Proveedor:			25.00	25.00	0.00	58,353.80	58,353.80	0.00
RM-AG-0123/17	17/03/2017	ABIERTO	368.00	368.00	0.00	1,031,747.76	1,031,747.76	0.00
Total por Proveedor:			368.00	368.00	0.00	1,031,747.76	1,031,747.76	0.00
DEWIMED, S.A.								
RM-AG-0249/17	13/09/2017	NORMAL	36.00	0.00	36.00	355,482.00	0.00	355,482.00
Total por Proveedor:			36.00	0.00	36.00	355,482.00	0.00	355,482.00
RM-AG-0192/17	19/05/2017	ABIERTO	4,800.00	4,800.00	0.00	46,492.80	46,492.80	0.00
Total por Proveedor:			4,800.00	4,800.00	0.00	46,492.80	46,492.80	0.00
RM-AG-0122/17	17/03/2017	ABIERTO	140.00	140.00	0.00	331,303.08	331,303.08	0.00
Total por Proveedor:			140.00	140.00	0.00	331,303.08	331,303.08	0.00
RM-AG-0126/17	22/03/2017	NORMAL	184.00	184.00	0.00	98,832.00	98,832.00	0.00
Total por Proveedor:			184.00	184.00	0.00	98,832.00	98,832.00	0.00
RM-AG-0197/17	19/05/2017	ABIERTO	36.00	36.00	0.00	5,804.64	5,804.64	0.00
Total por Proveedor:			36.00	36.00	0.00	5,804.64	5,804.64	0.00
GRUPO MEDOAK, S.A. DE C.V.								
RM-AG-0250/17	13/09/2017	NORMAL	1.00	0.00	1.00	66,062.00	0.00	66,062.00

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Opcion: Fiscales

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Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
Total por Proveedor:			1.00	0.00	1.00	66,062.00	0.00	66,062.00
GRUPO VEROMO, S.A. DE C.V.								
RM-AG-0193/17	19/05/2017	ABIERTO	9,124.00	9,121.00	3.00	215,047.75	214,930.12	117.62
RM-AG-0194/17	19/05/2017	ABIERTO	61.00	61.00	0.00	12,200.18	12,200.18	0.00
Total por Proveedor:			9,185.00	9,182.00	3.00	227,247.93	227,130.31	117.62
HEMOSER, S.A DE C.V.								
RM-AG-0247/17	13/09/2017	NORMAL	124.00	0.00	124.00	59,705,801.58	0.00	59,705,801.58
Total por Proveedor:			124.00	0.00	124.00	59,705,801.58	0.00	59,705,801.58
HUMAN CORPORIS, S.A. DE C.V.								
RM-AG-0205/17	24/05/2017	NORMAL	1.00	0.00	1.00	103,898,000.00	0.00	#####
Total por Proveedor:			1.00	0.00	1.00	103,898,000.00	0.00	#####
INOVACIONES ALASKA SUPPLY, S.A. DE C.V.								
RM-AG-0195/17	19/05/2017	ABIERTO	4,407.00	4,399.00	8.00	83,613.73	83,569.37	44.36
Total por Proveedor:			4,407.00	4,399.00	8.00	83,613.73	83,569.37	44.36
RM-AG-0196/17	19/05/2017	ABIERTO	205.00	205.00	0.00	31,182.71	31,182.71	0.00
Total por Proveedor:			205.00	205.00	0.00	31,182.71	31,182.71	0.00
MAQUILAS PLASTICAS POLIDUCTO C, S.A. DE C.V.								
RM-AG-0117/17	10/03/2017	ABIERTO	109,020.00	109,020.00	0.00	434,652.00	434,652.00	0.00
RM-AG-0198/17	19/05/2017	ABIERTO	765,110.00	743,351.00	21,759.00	2,727,410.56	2,644,589.00	82,821.56
Total por Proveedor:			874,130.00	852,371.00	21,759.00	3,162,062.56	3,079,241.00	82,821.56
MARTINEZ LAUREL ZAIRA LIZBETH								
RM-AG-0200/17	19/05/2017	ABIERTO	29,791.00	11,899.00	17,892.00	617,000.98	286,200.54	330,800.45
RM-AG-0204/17	19/05/2017	ABIERTO	173.00	169.00	4.00	43,617.80	42,609.29	1,008.50
Total por Proveedor:			29,964.00	12,068.00	17,896.00	660,618.78	328,809.83	331,808.95
ONTI COMERCIAL, S.A. DE C.V.								
RM-AG-0096/17	24/02/2017	ABIERTO	360.00	360.00	0.00	54,404.00	54,404.00	0.00
RM-AG-0135/17	12/04/2017	NORMAL	15.00	15.00	0.00	40,890.00	40,890.00	0.00
RM-AG-0181/17	15/05/2017	NORMAL	281.00	281.00	0.00	81,490.00	81,490.00	0.00
RM-AG-0201/17	19/05/2017	ABIERTO	1,912.00	1,912.00	0.00	306,592.64	306,592.64	0.00
RM-AG-0202/17	19/05/2017	ABIERTO	201.00	201.00	0.00	216,560.40	216,560.40	0.00
RM-AG-0218/17	03/07/2017	ABIERTO	320.00	230.00	90.00	112,404.00	73,776.00	38,628.00
RM-AG-0227/17	13/07/2017	ABIERTO	160.00	160.00	0.00	118,969.60	118,969.60	0.00
RM-AG-0235/17	10/08/2017	NORMAL	440.00	440.00	0.00	39,637.20	39,637.20	0.00
Total por Proveedor:			3,689.00	3,599.00	90.00	970,947.84	932,319.84	38,628.00
PROVEEDORA INTEGRAL DE EMPRESAS S.A. DE C.V.								
RM-AG-0248/17	13/09/2017	NORMAL	18.00	0.00	18.00	23,490,000.00	0.00	23,490,000.00
Total por Proveedor:			18.00	0.00	18.00	23,490,000.00	0.00	23,490,000.00
RM-AG-0203/17	19/05/2017	ABIERTO	15.00	15.00	0.00	9,761.40	9,761.40	0.00
Total por Proveedor:			15.00	15.00	0.00	9,761.40	9,761.40	0.00
SERVICIOS DE INGENIERIA EN MEDICINA, S.A. DE C.V.								
RM-AG-0251/17	13/09/2017	NORMAL	54.00	0.00	54.00	805,569.19	0.00	805,569.19
Total por Proveedor:			54.00	0.00	54.00	805,569.19	0.00	805,569.19
SYS SUMINISTROS Y SOLUCIONES, S.A. DE C.V.								
RM-AG-0164/17	18/04/2017	ABIERTO	120.00	87.00	33.00	49,207.20	35,948.40	13,258.80
RM-AG-0233/17	10/08/2017	ABIERTO	36.00	36.00	0.00	83,594.94	83,594.94	0.00
Total por Proveedor:			156.00	123.00	33.00	132,802.14	119,543.34	13,258.80
RM-AG-0230/17	02/08/2017	NORMAL	76.00	76.00	0.00	90,518.71	90,518.71	0.00
Total por Proveedor:			76.00	76.00	0.00	90,518.71	90,518.71	0.00
Total Final:			1,199,247.00	1,150,177.00	49,070.00	199,803,970.50	10,727,003.55	189,076,966.95

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No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
"TODO URGENTE.COM", S.A. DE C.V.								
RM-AG-0088/17	25/01/2017	NORMAL	75.00	75.00	0.00	99,710.53	99,710.53	0.00
RM-AG-0212/17	22/06/2017	ABIERTO	18,040.00	17,540.00	500.00	72,271.71	70,676.71	1,595.00
Total por Proveedor:			18,115.00	17,615.00	500.00	171,982.24	170,387.24	1,595.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES S.A DE C.V.								
RM-AG-0059/17	09/01/2017	ABIERTO	170,225.26	170,225.26	0.00	1,479,987.23	1,479,987.23	0.00
RM-AG-0060/17	09/01/2017	ABIERTO	51,294.78	51,294.76	0.02	840,867.14	840,866.48	0.66
RM-AG-0061/17	09/01/2017	ABIERTO	172,222.76	172,222.75	0.01	1,386,568.56	1,386,567.81	0.75
RM-AG-0062/17	09/01/2017	ABIERTO	67,926.19	67,926.09	0.10	1,109,791.80	1,109,788.77	3.03
RM-AG-0150/17	12/04/2017	ABIERTO	116,080.77	115,912.77	168.00	1,996,976.40	1,991,214.00	5,762.40
RM-AG-0151/17	12/04/2017	ABIERTO	126,058.86	126,036.79	22.07	2,181,303.69	2,180,550.25	753.43
RM-AG-0152/17	12/04/2017	ABIERTO	12,759.00	8,908.00	3,851.00	147,777.59	98,004.38	49,773.20
RM-AG-0153/17	12/04/2017	ABIERTO	7,600.00	6,689.00	911.00	164,513.60	116,722.94	47,790.66
RM-AG-0154/17	12/04/2017	ABIERTO	104,844.46	104,371.00	473.46	515,284.99	512,522.40	2,762.59
RM-AG-0155/17	12/04/2017	ABIERTO	41,338.00	41,262.25	75.75	283,664.53	277,064.28	6,600.25
RM-AG-0156/17	12/04/2017	ABIERTO	144,418.00	143,179.00	1,239.00	1,638,009.03	1,617,137.32	20,871.71
RM-AG-0157/17	12/04/2017	ABIERTO	224,046.00	206,526.00	17,520.00	2,240,086.80	2,089,933.50	150,153.30
RM-AG-0158/17	12/04/2017	ABIERTO	7,311.00	7,132.00	179.00	468,803.25	462,698.48	6,104.77
RM-AG-0159/17	12/04/2017	ABIERTO	20,461.60	18,633.00	1,828.60	595,005.06	532,878.90	62,126.16
RM-AG-0160/17	12/04/2017	ABIERTO	364,832.00	215,769.00	149,063.00	3,932,420.76	2,170,963.68	1,761,457.08
RM-AG-0161/17	12/04/2017	ABIERTO	262,322.00	206,125.00	56,197.00	1,706,998.23	1,294,719.05	412,279.18
Total por Proveedor:			1,893,740.68	1,662,212.67	231,528.01	20,688,058.65	18,161,619.47	2,526,439.18
ELECTROPURA S. DE R.L. DE C.V.								
RM-AG-0039/17	01/01/2017	ABIERTO	3,960.00	0.00	3,960.00	79,200.00	0.00	79,200.00
Total por Proveedor:			3,960.00	0.00	3,960.00	79,200.00	0.00	79,200.00
GRUPO VEROMO, S.A. DE C.V.								
RM-AG-0211/17	22/06/2017	ABIERTO	12,330.00	9,580.00	2,750.00	436,629.80	267,735.52	168,894.28
Total por Proveedor:			12,330.00	9,580.00	2,750.00	436,629.80	267,735.52	168,894.28
LA COSMOPOLITANA, S.A. DE C.V.								
RM-AG-0063/17	09/01/2017	ABIERTO	19,955.00	19,955.00	0.00	859,541.70	859,541.70	0.00
RM-AG-0064/17	09/01/2017	ABIERTO	37,515.06	37,515.05	0.01	1,124,047.53	1,124,046.54	0.98
RM-AG-0065/17	09/01/2017	ABIERTO	3,652.00	3,652.00	0.00	468,193.30	468,193.30	0.00
RM-AG-0066/17	09/01/2017	ABIERTO	16,851.75	16,851.75	0.00	2,112,638.75	2,112,638.75	0.00
RM-AG-0067/17	09/01/2017	ABIERTO	9,322.00	9,322.00	0.00	909,016.40	909,016.40	0.00
RM-AG-0068/17	09/01/2017	ABIERTO	6,396.60	6,396.60	0.00	599,571.14	599,571.14	0.00
RM-AG-0069/17	09/01/2017	ABIERTO	402.00	402.00	0.00	56,287.80	56,287.80	0.00
RM-AG-0070/17	09/01/2017	ABIERTO	900.00	900.00	0.00	128,340.00	128,340.00	0.00
RM-AG-0140/17	12/04/2017	ABIERTO	139,638.13	139,638.13	0.00	3,890,438.96	3,890,438.96	0.00
RM-AG-0141/17	12/04/2017	ABIERTO	84,042.00	48,899.90	35,142.10	3,869,799.50	2,093,081.92	1,776,717.58
RM-AG-0144/17	12/04/2017	ABIERTO	31,265.00	25,398.24	5,866.76	3,019,372.60	2,355,818.85	663,553.75
RM-AG-0145/17	12/04/2017	ABIERTO	23,579.26	23,579.26	0.00	2,322,779.71	2,322,779.71	0.00
RM-AG-0146/17	12/04/2017	ABIERTO	2,132.00	1,996.91	135.09	277,738.30	263,337.71	14,400.59
RM-AG-0147/17	12/04/2017	ABIERTO	800.00	794.00	6.00	113,150.00	112,349.00	801.00
RM-AG-0148/17	12/04/2017	ABIERTO	39,253.15	32,042.28	7,210.87	4,838,317.14	4,001,769.74	836,547.40
RM-AG-0149/17	12/04/2017	ABIERTO	10,630.00	10,630.00	0.00	1,378,874.00	1,378,874.00	0.00
Total por Proveedor:			426,333.95	377,973.12	48,360.83	25,968,106.83	22,676,085.52	3,292,021.31
NUTRIMIX DE MÉXICO, S.A. DE C.V.								
RM-AG-0040/17	01/01/2017	NORMAL	23.00	22.00	1.00	9,695.40	8,983.40	712.00
RM-AG-0175/17	02/05/2017	NORMAL	126.00	126.00	0.00	57,753.00	57,753.00	0.00
Total por Proveedor:			149.00	148.00	1.00	67,448.40	66,736.40	712.00
RM-AG-0076/17	09/01/2017	ABIERTO	3,980.00	3,980.00	0.00	25,302.30	25,302.30	0.00

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				Surtida	Pendiente		Surtida	Pendiente
RM-AG-0077/17	09/01/2017	ABIERTO	8,906.50	8,906.50	0.00	146,955.00	146,955.00	0.00
RM-AG-0236/17	15/08/2017	ABIERTO	6,000.00	6,000.00	0.00	105,000.00	105,000.00	0.00
Total por Proveedor:			18,886.50	18,886.50	0.00	277,257.30	277,257.30	0.00
PAN ROL, S. A. DE C.V.								
RM-AG-0071/17	09/01/2017	ABIERTO	56,920.00	56,920.00	0.00	211,568.96	211,568.96	0.00
RM-AG-0072/17	09/01/2017	ABIERTO	118,138.00	118,138.00	0.00	588,938.45	588,938.45	0.00
RM-AG-0073/17	09/01/2017	ABIERTO	4,418.00	4,418.00	0.00	81,352.72	81,352.72	0.00
RM-AG-0074/17	09/01/2017	ABIERTO	3,053.00	3,053.00	0.00	42,790.31	42,790.31	0.00
RM-AG-0138/17	12/04/2017	ABIERTO	456,898.69	444,296.00	12,602.69	2,036,185.55	1,967,316.74	68,868.80
RM-AG-0139/17	12/04/2017	ABIERTO	233,250.00	185,816.00	47,434.00	870,069.00	657,882.74	212,186.26
RM-AG-0142/17	12/04/2017	ABIERTO	11,019.00	11,019.00	0.00	165,230.13	165,230.13	0.00
RM-AG-0143/17	12/04/2017	ABIERTO	16,629.29	16,573.00	56.29	342,959.46	342,340.37	619.10
Total por Proveedor:			900,325.98	840,233.00	60,092.98	4,339,094.58	4,057,420.42	281,674.16
RM-AG-0089/17	25/01/2017	NORMAL	200.00	200.00	0.00	54,079.20	54,079.20	0.00
Total por Proveedor:			200.00	200.00	0.00	54,079.20	54,079.20	0.00
SHALUGA COMERCIALIZACIÓN Y SERVICIOS, S.A. DE C.V.								
RM-AG-0213/17	22/06/2017	ABIERTO	4,883.00	3,888.00	995.00	147,199.36	128,923.56	18,275.80
Total por Proveedor:			4,883.00	3,888.00	995.00	147,199.36	128,923.56	18,275.80
SOCIEDAD COOPERATIVA TRABAJADORES DE PASCUAL, S.C.L.								
RM-AG-0133/17	04/04/2017	ABIERTO	18,950.00	16,710.00	2,240.00	397,950.00	350,910.00	47,040.00
Total por Proveedor:			18,950.00	16,710.00	2,240.00	397,950.00	350,910.00	47,040.00
RM-AG-0075/17	09/01/2017	ABIERTO	9,499.00	9,499.00	0.00	255,057.32	255,057.32	0.00
RM-AG-0136/17	12/04/2017	ABIERTO	28,020.00	28,020.00	0.00	741,762.00	741,762.00	0.00
RM-AG-0137/17	12/04/2017	ABIERTO	113.00	113.00	0.00	3,670.24	3,670.24	0.00
Total por Proveedor:			37,632.00	37,632.00	0.00	1,000,489.56	1,000,489.56	0.00
RM-AG-0260/17	25/09/2017	NORMAL	1,700.00	1,700.00	0.00	154,638.44	154,638.44	0.00
Total por Proveedor:			1,700.00	1,700.00	0.00	154,638.44	154,638.44	0.00
Total Final:			3,337,206.11	2,986,778.29	350,427.82	53,782,134.36	47,366,282.62	6,415,851.73

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				Surtida	Pendiente		Surtida	Pendiente
RM-AG-0220/17	03/07/2017	NORMAL	480.00	480.00	0.00	255,253.62	255,253.62	0.00
Total por Proveedor:			480.00	480.00	0.00	255,253.62	255,253.62	0.00
RM-AG-0221/17	03/07/2017	NORMAL	332.00	332.00	0.00	144,737.84	144,737.84	0.00
Total por Proveedor:			332.00	332.00	0.00	144,737.84	144,737.84	0.00
RM-AG-0180/17	12/05/2017	NORMAL	3,044.00	3,044.00	0.00	2,365,796.80	2,365,796.80	0.00
RM-AG-0280/17	14/11/2017	NORMAL	1,300.00	1,300.00	0.00	1,284,862.40	1,284,862.40	0.00
RM-AG-0281/17	14/11/2017	NORMAL	53.00	53.00	0.00	53,824.00	53,824.00	0.00
Total por Proveedor:			4,397.00	4,397.00	0.00	3,704,483.20	3,704,483.20	0.00
RM-AG-0279/17	14/11/2017	NORMAL	865.00	865.00	0.00	1,599,176.00	1,599,176.00	0.00
Total por Proveedor:			865.00	865.00	0.00	1,599,176.00	1,599,176.00	0.00
RM-AG-0222/17	03/07/2017	NORMAL	1,719.00	1,719.00	0.00	490,516.44	490,516.44	0.00
Total por Proveedor:			1,719.00	1,719.00	0.00	490,516.44	490,516.44	0.00
Total Final:			7,793.00	7,793.00	0.00	6,194,167.10	6,194,167.10	0.00