

PROVEEDOR	CONTRATO	PARTIDA	PROYECTO	F/INICIO	IMPORTE	PAGADO	SALDO
GODINEZ GARCIA RENE	RM-AF-0001/20	25401	AM03PR	02/01/2020	165,120.00	-	165,120.00
MARTINEZ NEPOMUCENO EMILIANO	RM-AF-0002/20	25401	AM03PR	02/01/2020	94,000.00	-	94,000.00
GALUMEDICAL	RM-AF-0003/20	25501	AM03PR	02/01/2020	899,520.84	-	899,520.84
PRODUCTOS HOSPITALARIOS	RM-AF-0004/20	25301	AM03	02/01/2020	1,789,699.89	-	1,789,699.89
PRODUCTOS HOSPITALARIOS	RM-AF-0005/20	25301	AM03	02/01/2020	273,408.64	-	273,408.64
DISTRIBUIDORA INTERNACIONAL DE	RM-AF-0006/20	25301	AM03	02/01/2020	30,068,756.09	-	30,068,756.09
PRODUCTOS HOSPITALARIOS	RM-AF-0007/20	25301	AM03PR	02/01/2020	949,948.07	-	949,948.07
SANOFI-AVENTIS WINTHROP	RM-AF-0008/20	25301	AM03	02/01/2020	3,563,725.00	-	3,563,725.00
FARMACEUTICOS MAYPO	RM-AF-0009/20	25301	AM03	01/01/2020	3,726,942.51	-	3,726,942.51
SANOFI-AVENTIS WINTHROP	RM-AF-0010/20	25301	AM03	02/01/2020	1,099,811.77	-	1,099,811.77
ABALAT	RM-AF-0011/20	25401	AM03	02/01/2020	1,957,813.20	-	1,957,813.20
DISTRIBUIDORA QUIMICA Y HOSPITA	RM-AF-0012/20	25401	AM03PR	02/01/2020	573,267.36	-	573,267.36
PRAXAIR MEXICO	RM-AF-0013/20	25401	AM03PR	02/01/2020	79,767.17	-	79,767.17
HI-TEC MEDICAL	RM-AF-0014/20	25401	AM03	02/01/2020	11,081,984.34	-	11,081,984.34
ACCESOFARM	RM-AF-0015/20	25101	AD01PR	16/01/2020	359,073.65	-	359,073.65
ONCOMEDIC DISTRIBUIDORA DE ME	RM-AF-0016/20	25301	AM03PR	17/01/2020	650,000.00	-	650,000.00
HI-TEC MEDICAL	RM-AF-0017/20	25401	AM03	15/01/2020	1,173,920.00	-	1,173,920.00
ESPECIALISTAS EN ESTERILIZACION	RM-AF-0018/20	25401	AM03PR	15/01/2020	985,536.00	-	985,536.00
VITALMEX COMERCIAL	RM-AF-0019/20	25401	AM03	30/01/2020	3,700,400.00	-	3,700,400.00
RALCA	RM-AF-0020/20	25301	AM03PR	04/02/2020	268,422.40	-	268,422.40
TERMOCLIN DIAGNOSTICOS	RM-AF-0021/20	25101	AM03PR	06/02/2020	263,436.00	-	263,436.00
PRODUCTOS HOSPITALARIOS	RM-AF-0022/20	25301	AM03	04/02/2020	8,006,465.14	-	8,006,465.14
SOLUCIONES TECNOLOGICAS INTEC	RM-AF-0023/20	25401	AM03PR	04/02/2020	346,608.00	-	346,608.00
INDUSTRIAS NAJI	RM-AF-0024/20	25401	AM03	04/02/2020	1,531,200.00	-	1,531,200.00
SANOFI-AVENTIS WINTHROP	RM-AF-0025/20	25301	AM03	07/02/2020	1,654,340.41	-	1,654,340.41
RALCA	RM-AF-0027/20	25301	AM03PR	10/02/2020	93,291.60	-	93,291.60
IMED ORPHAN	RM-AF-0028/20	25301	AM03	12/02/2020	2,273,822.22	-	2,273,822.22
FARMACEUTICOS MAYPO	RM-AF-0031/20	25301	AM03	17/02/2020	4,373,937.69	-	4,373,937.69
FARMACEUTICOS MAYPO	RM-AF-0032/20	25301	AM03	17/02/2020	1,096,000.00	-	1,096,000.00
PROVECTUS MEDICAL	RM-AF-0033/20	25401	AM03PR	18/02/2020	665,503.60	-	665,503.60
ESPECIALISTAS EN ACCESOS VASC	RM-AF-0034/20	25401	AM03PR	18/02/2020	373,752.00	-	373,752.00
DISTRIBUIDORA QUIMICA Y HOSPITA	RM-AF-0035/20	25401	AM03PR	18/02/2020	709,050.00	-	709,050.00
DEVELOPMENT INSERTION MATERIAL	RM-AF-0036/20	25401	AM03PR	18/02/2020	488,163.73	-	488,163.73
TECHNODOMUS	RM-AF-0037/20	25401	AM03PR	18/02/2020	81,109.06	-	81,109.06
FARMACEUTICOS MAYPO	RM-AF-0038/20	25301	AM03PR	19/02/2020	429,382.80	-	429,382.80
BORBAU	RM-AF-0039/20	25101	AM03PR	19/02/2020	100,276.81	-	100,276.81
ABASTECEDOR TERAPEUTICO	RM-AF-0040/20	25401	AM03PR	20/02/2020	257,520.00	-	257,520.00
PROVEEDORA NACIONAL DE MEDIC	RM-AF-0041/20	25401	AM03PR	21/02/2020	828,360.41	-	828,360.41
JOHNSON & JOHNSON MEDICAL ME	RM-AF-0042/20	25401	AM03PR	21/02/2020	971,581.20	-	971,581.20
ASPELAB DE MEXICO	RM-AF-0043/20	25501	AM04PR	24/02/2020	60,784.00	-	60,784.00
MEDSTENT	RM-AF-0045/20	25401	AM03PR	28/01/2020	505,180.00	-	505,180.00
ASSILA MEDICAL	RM-AF-0046/20	25401	AM03PR	02/03/2020	130,297.00	-	130,297.00
SUMINISTRADOR DE UTENCILIOS M	RM-AF-0047/20	25401	AM03PR	02/03/2020	580,340.60	-	580,340.60
ONCOMEDIC DISTRIBUIDORA DE ME	RM-AF-0048/20	25301	AM03PR	02/03/2020	141,000.00	-	141,000.00
KEDRION MEXICANA	RM-AF-0049/20	25301	AM03	02/03/2020	1,521,000.00	-	1,521,000.00
SHIRE PHARMACEUTICALS MEXICO	RM-AF-0050/20	25301	AM03	02/03/2020	1,096,950.00	-	1,096,950.00
PFIZER	RM-AF-0051/20	25301	AM03PR	02/03/2020	360,500.00	-	360,500.00
NOVO NORDISK MEXICO	RM-AF-0052/20	25301	AM03	02/03/2020	7,658,774.00	-	7,658,774.00
OCTAPHARMA	RM-AF-0053/20	25301	AM03	02/03/2020	2,814,105.00	-	2,814,105.00
COMERCIALIZADORA MEDICA OM	RM-AF-0055/20	25401	AM03PR	05/03/2020	546,273.00	-	546,273.00
OBJETIVO EN LA SALUD	RM-AF-0056/20	25401	AM03PR	05/03/2020	858,284.00	-	858,284.00
OCTAPHARMA	RM-AF-0057/20	25301	AM03	02/03/2020	1,226,250.00	-	1,226,250.00
COMERCIALIZADORA MEDICA OM	RM-AF-0058/20	25401	AM03PR	12/03/2020	500,053.96	-	500,053.96
DISEÑO Y DESARROLLO MEDICO	RM-AF-0060/20	25401	AM03	18/03/2020	1,031,295.68	-	1,031,295.68
FH MEDICS	RM-AF-0061/20	25401	AM03	18/03/2020	2,645,786.00	-	2,645,786.00
MEDSTENT	RM-AF-0062/20	25401	AM03PR	18/03/2020	928,974.40	-	928,974.40
ENDOMEDICA	RM-AF-0063/20	25401	AM03PR	18/03/2020	193,804.22	-	193,804.22
PSICOFARMA	RM-AF-0064/20	25301	AM03PR	19/03/2020	172,800.00	-	172,800.00
HI-TEC MEDICAL	RM-AF-0065/20	25401	AM03PR	19/03/2020	229,680.00	-	229,680.00
ABASTECEDOR TERAPEUTICO	RM-AF-0118/20	25401	AM03PR	24/03/2020	25,473.60	-	25,473.60
DISTRIBUIDORA DE EQUIPO AUDIOL	RM-AF-0119/20	25401	AM03PR	25/03/2020	689,040.00	-	689,040.00
SOLUTESA SOLUCIONES TECNICAS	RM-AF-0130/20	25301	AM04PR	27/03/2020	74,095.50	-	74,095.50

ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0044/20	22104	AM04PR	01/01/2020	119,449.54	-	119,449.54
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0045/20	22104	AM04PR	01/01/2020	1,629,762.47	-	1,629,762.47
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0046/20	22104	AM04PR	01/01/2020	1,277,785.00	-	1,277,785.00
ORTEGA AMADOR ENRIQUE	RM-AG-0047/20	22104	AM04PR	01/01/2020	104,654.00	-	104,654.00
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0048/20	22104	AM04PR	01/01/2020	2,119,801.65	-	2,119,801.65
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0049/20	22104	AM04PR	01/01/2019	856,040.00	-	856,040.00
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0050/20	22104	AM04PR	01/01/2019	210,327.60	-	210,327.60
SUMINISTROS ESPAR	RM-AG-0051/20	22104	AM04PR	01/01/2019	237,126.05	-	237,126.05
PAN ROL	RM-AG-0052/20	22104	AM04PR	01/01/2019	601,420.27	-	601,420.27
PAN ROL	RM-AG-0053/20	22104	AM04PR	01/01/2019	48,091.01	-	48,091.01
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0054/20	22102	AM04PR	01/01/2019	77,217.25	-	77,217.25
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0055/20	22102	AM04PR	01/01/2019	1,100,747.26	-	1,100,747.26
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0056/20	22102	AM04PR	01/01/2019	48,695.40	-	48,695.40
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0057/20	22102	AM04PR	01/01/2019	1,895,765.20	-	1,895,765.20
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0058/20	22102	AM04PR	01/01/2019	756,511.20	-	756,511.20
ABASTOS Y DISTRIBUCIONES INSTI	RM-AG-0059/20	22102	AM04PR	01/01/2019	1,078,290.00	-	1,078,290.00
PAN ROL	RM-AG-0060/20	22102	AM04PR	01/01/2019	100,865.94	-	100,865.94
PAN ROL	RM-AG-0061/20	22102	AM04PR	01/01/2019	269,439.93	-	269,439.93
ORTEGA AMADOR ENRIQUE	RM-AG-0062/20	22102	AM04PR	01/01/2020	24,500.00	-	24,500.00
DICONSA	RM-AG-0097/20	22104	AM03PR	20/03/2020	5,963,490.00	-	5,963,490.00
DICONSA	RM-AG-0098/20	22102	AM03PR	20/03/2020	4,999,621.70	-	4,999,621.70
ONTI COMERCIAL	RM-AG-0099/20	21201	AM04PR	20/03/2020	303,293.60	-	303,293.60
INFRA	RM-MT-0002/20	25301	AM03	02/01/2020	1,234,722.37	-	1,234,722.37
EL BC SUPPLY	RM-MT-0003/20	25101	AM03PR	02/01/2020	596,054.40	-	596,054.40
LABORATORIOS LICON	RM-MT-0004/20	25101	AM03PR	02/01/2020	543,370.36	-	543,370.36
ABALAT	RM-MT-0005/20	25101	MD01	02/01/2020	1,010,531.03	-	1,010,531.03
ABALAT	RM-MT-0006/20	25101	AD01PR	02/01/2020	56,904.96	-	56,904.96
DICIPA	RM-MT-0008/20	25101	MD01	02/01/2020	1,239,306.50	-	1,239,306.50
EL BC SUPPLY	RM-MT-0009/20	25101	AM03PR	02/01/2020	843,739.92	-	843,739.92
GRUPO EOLICA	RM-MT-0010/20	25101	AD01PR	02/01/2020	739,152.00	-	739,152.00
ABALAT	RM-MT-0011/20	25101	AD01PR	02/01/2020	349,082.28	-	349,082.28
DICIPA	RM-MT-0012/20	25101	AD01PR	02/01/2020	308,300.16	-	308,300.16
DICIPA	RM-MT-0013/20	25101	AM03PR	02/01/2020	336,419.95	-	336,419.95
DICIPA	RM-MT-0014/20	25101	AD01PR	02/01/2020	42,901.09	-	42,901.09
DICIPA	RM-MT-0015/20	25101	AM03PR	02/01/2020	768,262.56	-	768,262.56
PRODUCTOS MEDICOS HEMOBIOLO	RM-MT-0016/20	25101	AM03PR	02/01/2020	819,226.80	-	819,226.80
PRODUCTOS MEDICOS HEMOBIOLO	RM-MT-0017/20	25101	AD01PR	02/01/2020	351,968.36	-	351,968.36
IMPROMED	RM-MT-0018/20	25101	AD01PR	02/01/2020	211,154.80	-	211,154.80
ABALAT	RM-MT-0019/20	25101	MD01	02/01/2020	1,044,240.12	-	1,044,240.12
ABALAT	RM-MT-0020/20	25101	MD01	02/01/2020	1,021,600.40	-	1,021,600.40
ALMACENADORA KAVE	RM-MT-0025/20	26105	AM04PR	01/01/2020	2,950,760.00	1,435,053.36	1,515,706.64
FLAMAMEX	RM-MT-0032/20	26105	AM03PR	01/01/2020	28,080.00	-	28,080.00
ALMACENADORA KAVE	RM-MT-0066/20	26105	AM03PR	14/02/2020	10,990,000.00	-	10,990,000.00
EL BC SUPPLY	RM-MT-0074/20	25101	AM03PR	02/03/2020	662,313.60	-	662,313.60
LABORATORIOS LICON	RM-MT-0075/20	25101	AM03PR	02/03/2020	639,051.18	-	639,051.18
ABALAT	RM-MT-0076/20	25101	MD01	02/03/2020	1,189,730.29	-	1,189,730.29
ABALAT	RM-MT-0077/20	25101	AM04PR	02/03/2020	58,429.20	-	58,429.20
DICIPA	RM-MT-0078/20	25101	MD01	02/03/2020	1,549,399.36	-	1,549,399.36
EL BC SUPPLY	RM-MT-0079/20	25101	AM03PR	02/03/2020	850,024.80	-	850,024.80
GRUPO EOLICA	RM-MT-0080/20	25101	AM03PR	02/03/2020	923,940.00	-	923,940.00
ABLAT	RM-MT-0081/20	25101	AM03PR	02/03/2020	434,413.50	-	434,413.50
DICIPA	RM-MT-0082/20	25101	AM03PR	02/03/2020	385,375.20	-	385,375.20
DICIPA	RM-MT-0083/20	25101	AM03PR	02/03/2020	420,547.56	-	420,547.56
DICIPA	RM-MT-0084/20	25101	AM04PR	02/03/2020	53,635.85	-	53,635.85
DICIPA	RM-MT-0085/20	25101	AM03PR	02/03/2020	962,766.36	-	962,766.36
PRODUCTOS MEDICOS HEMOBIOLOG	RM-MT-0086/20	25101	MD01	02/03/2020	1,024,476.04	-	1,024,476.04
PRODUCTOS MEDICOS HEMOBIOLO	RM-MT-0087/20	25101	AM03PR	02/03/2020	440,539.00	-	440,539.00
IMPROMED	RM-MT-0088/20	25101	AM03PR	02/03/2020	264,259.60	-	264,259.60
ABALAT	RM-MT-0089/20	25101	MD01	02/03/2020	1,312,922.80	-	1,312,922.80
ABALAT	RM-MT-0090/20	25101	MD01	02/03/2020	1,281,904.40	-	1,281,904.40
INFRA	RM-MT-0095/20	25301	AM03	13/03/2020	7,501,569.94	-	7,501,569.94

CONTRATOS DE RECURSOS PROPIOS CAPITULO 3000

CONTRATO	PROVEEDOR	IMPORTE	PAGADO	SALDO
RM-MT-021/20	MULTIPROSEG	3,745,277.34	0.00	3,745,277.34
RM-MT-023/20	CONCEPTO RISOGRAFICO	60,533.12	0.00	60,533.12
RM-MT-026/20	AZORIN VEGA JUAN CARLOS	21,932.58	0.00	21,932.58
RM-MT-027/20	CIC MEDICAL AIR	362,785.44	0.00	362,785.44
RM-MT-028/20	PANXEAS	144,791.23	0.00	144,791.23
RM-MT-029/20	DIAZ HUERTA LEOPOLDO	100,224.00	0.00	100,224.00
RM-MT-030/20	ALOS MANTENIMIENTO INTEGRAL	253,112.92	0.00	253,112.92
RM-MT-031/20	GRUPO INDUSTRIAL DE MAQUINARIA ELECTROMECANICA	184,463.20	0.00	184,463.20
RM-MT-033/20	AZORIN VEGA JUAN CARLOS	24,050.66	0.00	24,050.66
RM-MT-034/20	ESTRATEC	286,703.98	0.00	286,703.98
RM-MT-035/20	FARFAN CONSTANDSE Y ASOCIADOS	106,882.40	0.00	106,882.40
RM-MT-038/20	ASESORES EN RADIACIONES	11,136.00	0.00	11,136.00
RM-MT-039/20	GIL GERARDO HERNANDEZ BAUTISTA	36,540.00	0.00	36,540.00
RM-MT-040/20	SERBINTER DE MEXICO	781,752.07	0.00	781,752.07
RM-MT-041/20	DELCA CIENTIFICA	89,325.70	0.00	89,325.70
RM-MT-042/20	TELEFONOS DE MEXICO	67,205.41	0.00	67,205.41
RM-MT-043/19	EASAELECTROMECANICA Y SISTEMAS	33,612.62	0.00	33,612.62
RM-MT-064/20	PRAXAIR MEXICO S DE RL DE CV	544,794.00	0.00	544,794.00
RM-MT-068/20	ANGELA AURORA ESCOBAR LOPEZ	226,780.00	0.00	226,780.00
RM-MT-069/20	VICTOR MANUEL ACOSTA QUIROZ	174,769.95	0.00	174,769.95
RM-MT-070/20	VICTOR MANUEL ACOSTA QUIROZ	121,543.79	0.00	121,543.79
RM-MT-072/20	BIOXCONTROL SA DE CV	473,280.00	0.00	473,280.00
RM-MT-091/20	AZORIN VEGA JUAN CARLOS	120,621.40	0.00	120,621.40
RM-MT-092/20	AZORIN VEGA JUAN CARLOS	145,665.93	0.00	145,665.93
RM-MT-093/20	SERVICIO AUTOMOTRIZ ESPECIALISTA EN TRANSMISION	290,000.00	0.00	290,000.00
RM-MT-094/20	AVILA ORTIZ ROGELIO	171,617.96	0.00	171,617.96
RM-MT-100/20	CONCEPTO RISOGRAFICO	353,516.84	0.00	353,516.84
RM-MT-101/20	ANGELA AURORA ESCOBAR LOPEZ	233,160.00	0.00	233,160.00
RM-MT-102/20	DIAZ HUERTA LEOPOLDO	400,536.00	0.00	400,536.00

CONTRATOS DE RECURSOS FISCALES CAPITULO 3000

CONTRATO	PROVEEDOR	IMPORTE	PAGADO	SALDO
RM-MT-001/20	VARLIX DE MEXICO SA DE CV	789,960.00	0.00	789,960.00
RM-MT-007/20	FARMAGEN SA DE CV	329,730.00	0.00	329,730.00
RM-MT-022/20	GLOBAL INCOM SA DE CV	947,628.68	0.00	947,628.68
RM-MT-024/20	SEGUROS INBURSA SA GRUPO FINANCIERO UNBURSA	620,721.71	0.00	620,721.71
RM-MT-036/20	NEUTRATEC SA DE CV	2,689,112.00	0.00	2,689,112.00
RM-MT-037/20	SOLUCIONES AMBIENTALES FORTUNA	2,947,560.00	0.00	2,947,560.00
RM-MT-063/20	CASA PLARRE SA DE CV	8,957,868.00	0.00	8,957,868.00
RM-MT-067/20	FARMAGEN SA DE CV	109,910.00	0.00	109,910.00
RM-MT-071/20	SEGUROS INBURSA SA GRUPO FINANCIERO INBURSA	46,470.48	0.00	46,470.48