

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
GODINEZ GARCIA RENE	RM-AF-0001/20	\$ 165,120.00	\$ 45,494.00	\$ 210,614.00
MARTINEZ NEPOMUCENO EMILIANO	RM-AF-0002/20	\$ 94,000.00	\$ 11,280.00	\$ 82,720.00
GALUMEDICAL	RM-AF-0003/20	\$ 899,520.84	\$ 899,520.84	\$ -
PRODUCTOS HOSPITALARIOS	RM-AF-0007/20	\$ 615,098.84	\$ 615,098.84	\$ -
DISTRIBUIDORA QUIMICA Y HOSPITALARIA ARAVEL	RM-AF-0012/20	\$ 573,267.36	\$ 573,267.36	\$ -
PRAXAIR MEXICO	RM-AF-0013/20	\$ 79,767.17	\$ -	\$ 79,767.17
ACCESOFARM	RM-AF-0015/20	\$ 359,073.65	\$ 279,609.31	\$ 79,464.34
ONCOMEDIC DISTRIBUIDORA DE MEDICAMENTOS	RM-AF-0016/20	\$ 650,000.00	\$ 650,000.00	\$ -
ESPECIALISTAS EN ESTERILIZACION Y ENVASE	RM-AF-0018/20	\$ 985,536.00	\$ 985,536.00	\$ -
RALCA	RM-AF-0020/20	\$ 268,422.40	\$ 268,422.40	\$ -
TERMOCLIN DIAGNOSTICOS	RM-AF-0021/20	\$ 263,436.00	\$ -	\$ 263,436.00
SOLUCIONES TECNOLOGICAS INTEGRALES	RM-AF-0023/20	\$ 346,608.00	\$ 346,608.00	\$ -
RALCA	RM-AF-0027/20	\$ 93,291.60	\$ -	\$ 93,291.60
PROVECTUS MEDICAL	RM-AF-0033/20	\$ 665,503.60	\$ 665,503.60	\$ -
ESPECIALISTAS EN ACCESOS VASCULARES	RM-AF-0034/20	\$ 373,752.00	\$ 373,752.00	\$ -
DISTRIBUIDORA QUIMICA Y HOSPITALARIA ARAVEL	RM-AF-0035/20	\$ 709,050.00	\$ -	\$ 709,050.00
DEVELOPMENT INSERTION MATERIAL & ACCES CARE	RM-AF-0036/20	\$ 488,163.73	\$ 488,163.73	\$ -
TECHNODOMUS	RM-AF-0037/20	\$ 81,109.06	\$ 81,109.06	\$ -
FARMACEUTICOS MAYPO	RM-AF-0038/20	\$ 429,382.80	\$ 429,382.80	\$ -
BORBAU	RM-AF-0039/20	\$ 100,276.81	\$ -	\$ 100,276.81
ABASTECEDOR TERAPEUTICO	RM-AF-0040/20	\$ 257,520.00	\$ 257,520.00	\$ -
PROVEEDORA NACIONAL DE MEDICAMENTOS PRONAMED	RM-AF-0041/20	\$ 828,360.41	\$ 828,360.41	\$ -
JOHNSON & JOHNSON MEDICAL MEXICO	RM-AF-0042/20	\$ 971,581.20	\$ -	\$ 971,581.20
ASPELAB DE MEXICO	RM-AF-0043/20	\$ 60,784.00	\$ 60,784.00	\$ -
MEDSTENT	RM-AF-0045/20	\$ 505,180.00	\$ -	\$ 505,180.00
ASSILA MEDICAL	RM-AF-0046/20	\$ 130,297.00	\$ -	\$ 130,297.00
SUMINISTRADOR DE UTENCILIOS MEDICOS SAALUD Y BIENESTAR	RM-AF-0047/20	\$ 580,340.60	\$ 580,340.60	\$ -
ONCOMEDIC DISTRIBUIDORA DE MEDICAMENTOS	RM-AF-0048/20	\$ 141,000.00	\$ -	\$ 141,000.00
PFIZER	RM-AF-0051/20	\$ 360,500.00	\$ -	\$ 360,500.00
COMERCIALIZADORA MEDICA OM	RM-AF-0055/20	\$ 546,273.00	\$ -	\$ 546,273.00
OBJETIVO EN LA SALUD	RM-AF-0056/20	\$ 858,284.00	\$ 858,284.00	\$ -
COMERCIALIZADORA MEDICA OM	RM-AF-0058/20	\$ 500,053.96	\$ -	\$ 500,053.96
MEDSTENT	RM-AF-0062/20	\$ 928,974.40	\$ -	\$ 928,974.40
ENDOMEDICA	RM-AF-0063/20	\$ 193,804.22	\$ -	\$ 193,804.22
PSICOFARMA	RM-AF-0064/20	\$ 172,800.00	\$ -	\$ 172,800.00
HI-TEC MEDICAL	RM-AF-0065/20	\$ 229,680.00	\$ -	\$ 229,680.00
AUROVIDA FARMACEUTICA	RM-AF-0066/20	\$ 3,222.50	\$ -	\$ 3,222.50
ALVARTIS PHARMA	RM-AF-0067/20	\$ 1,018.80	\$ -	\$ 1,018.80

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
ASTRAZENECA	RM-AF-0068/20	\$ 29,104.52	\$ -	\$ 29,104.52
ALLERGAN	RM-AF-0069/20	\$ 230,974.48	\$ -	\$ 230,974.48
ARMSTRONG LABORATORIOS DE MEXICO	RM-AF-0070/20	\$ 20,018.49	\$ -	\$ 20,018.49
ASOFARMA DE MEXICO	RM-AF-0071/20	\$ 3,221.85	\$ -	\$ 3,221.85
ASPEN MEXICO	RM-AF-0072/20	\$ 414,288.00	\$ -	\$ 414,288.00
FARMACEUTICA HISPANOAMERICANA	RM-AF-0074/20	\$ 84,610.53	\$ -	\$ 84,610.53
FARMADEXTRUM	RM-AF-0075/20	\$ 7,716.00	\$ -	\$ 7,716.00
FRESENIUS KABI MEXICO	RM-AF-0076/20	\$ 840,031.08	\$ -	\$ 840,031.08
GELCAPS EXPORTADORA DE MEXICO	RM-AF-0077/20	\$ 2,392.72	\$ -	\$ 2,392.72
GRISI HNOS	RM-AF-0078/20	\$ 1,290.60	\$ -	\$ 1,290.60
INDUSTRIAS SUANCA	RM-AF-0079/20	\$ 3,723.00	\$ -	\$ 3,723.00
KEDRION MEXICANA	RM-AF-0080/20	\$ 4,600.36	\$ -	\$ 4,600.36
LABORATORIOS RAAM DE SAHUAYO	RM-AF-0081/20	\$ 374,545.31	\$ -	\$ 374,545.31
LABORATORIOS CRYOPHARMA	RM-AF-0082/20	\$ 19.78	\$ -	\$ 19.78
LABORATORIOS PIZZARD	RM-AF-0083/20	\$ 1,358.58	\$ -	\$ 1,358.58
LABORATORIOS QUIMPHARMA	RM-AF-0084/20	\$ 7,930.24	\$ -	\$ 7,930.24
LABORATORIOS RUSSEK	RM-AF-0085/20	\$ 4,156.20	\$ -	\$ 4,156.20
LABORATORIOS SALUS	RM-AF-0086/20	\$ 7,146.78	\$ -	\$ 7,146.78
LABORATORIOS SYDENHAM	RM-AF-0087/20	\$ 725.20	\$ -	\$ 725.20
LABORATORIOS VANQUISH	RM-AF-0088/20	\$ 378.38	\$ -	\$ 378.38
LANDSTEINER SCIENTIFIC	RM-AF-0089/20	\$ 104,894.92	\$ -	\$ 104,894.92
LEO PHARMACEUTICALS	RM-AF-0090/20	\$ 13,780.20	\$ -	\$ 13,780.20
LOEFFLER	RM-AF-0091/20	\$ 30.00	\$ -	\$ 30.00
NOVAG INFANCIA	RM-AF-0092/20	\$ 291.84	\$ -	\$ 291.84
NOVARTIS FARMACEUTICA	RM-AF-0093/20	\$ 15,789.76	\$ -	\$ 15,789.76
NUCITEC	RM-AF-0094/20	\$ 103,018.77	\$ -	\$ 103,018.77
OCTAPHARMA	RM-AF-0095/20	\$ 225,040.00	\$ -	\$ 225,040.00
OFFENBACH MEXICANA	RM-AF-0096/20	\$ 144.00	\$ -	\$ 144.00
PHARMASERVICE	RM-AF-0097/20	\$ 2,597.73	\$ -	\$ 2,597.73
SANOFI-AVENTIS DE MEXICO	RM-AF-0098/20	\$ 359.43	\$ -	\$ 359.43
SANOFI-AVENTIS WINTHROP	RM-AF-0099/20	\$ 1,524.13	\$ -	\$ 1,524.13
SERRAL	RM-AF-0100/20	\$ 503.75	\$ -	\$ 503.75
ZURICH PHARMA	RM-AF-0101/20	\$ 210,614.04	\$ -	\$ 210,614.04
PRODUCTOS MAVER	RM-AF-0102/20	\$ 35,819.87	\$ -	\$ 35,819.87
PRODUCTOS FARMACEUTICOS	RM-AF-0103/20	\$ 40,798.80	\$ -	\$ 40,798.80
PROBIOMED	RM-AF-0104/20	\$ 765,697.95	\$ -	\$ 765,697.95
PROTEIN	RM-AF-0105/20	\$ 242.08	\$ -	\$ 242.08
PSICOFARMA	RM-AF-0106/20	\$ 20,916.86	\$ -	\$ 20,916.86

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
LABORATORIOS ZEYCO	RM-AF-0108/20	\$ 309.54	\$ -	\$ 309.54
LABORATORIOS CORNE	RM-AF-0109/20	\$ 748,710.00	\$ -	\$ 748,710.00
BIORESEARCH DE MEXICO	RM-AF-0110/20	\$ 46,729.50	\$ -	\$ 46,729.50
STERN PHARMA GMBH	RM-AF-0111/20	\$ 27,634.32	\$ -	\$ 27,634.32
IMPORTADORA Y MANUFACTURERA BRULUART	RM-AF-0112/20	\$ 210.28	\$ -	\$ 210.28
BRULUAGSA	RM-AF-0113/20	\$ 3,890.35	\$ -	\$ 3,890.35
ARLEX DE MEXICO	RM-AF-0114/20	\$ 1,872.00	\$ -	\$ 1,872.00
JANSSEN-CILAG DE MEXICO	RM-AF-0115/20	\$ 842,721.61	\$ -	\$ 842,721.61
FERRER THERAPEUTICS	RM-AF-0116/20	\$ 115,888.50	\$ -	\$ 115,888.50
NEOLPHARMA	RM-AF-0117/20	\$ 201,082.06	\$ -	\$ 201,082.06
ABASTECEDOR TERAPEUTICO	RM-AF-0118/20	\$ 25,473.60	\$ -	\$ 25,473.60
DISTRIBUIDORA DE EQUIPO AUDIOLOGICO	RM-AF-0119/20	\$ 689,040.00	\$ -	\$ 689,040.00
MERCK SHARP & DOHME COMERCIALIZADORA	RM-AF-0120/20	\$ 5,475.00	\$ -	\$ 5,475.00
GLAXOSMITHKLINE MEXICO	RM-AF-0121/20	\$ 23,429.00	\$ -	\$ 23,429.00
QUIMICA Y FARMACIA	RM-AF-0122/20	\$ 2,647.58	\$ -	\$ 2,647.58
RANDALL LABORATORIES	RM-AF-0123/20	\$ 2,443.20	\$ -	\$ 2,443.20
ABBOTT LABORATORIES DE MEXICO	RM-AF-0124/20	\$ 767,324.60	\$ -	\$ 767,324.60
LABORATORIOS SOPHIA	RM-AF-0125/20	\$ 26,377.80	\$ -	\$ 26,377.80
FARMADEXTRUM	RM-AF-0126/20	\$ 658.26	\$ -	\$ 658.26
LABORATORIOS RUSSEK	RM-AF-0127/20	\$ 53,850.02	\$ -	\$ 53,850.02
NOVAG INFANCIA	RM-AF-0128/20	\$ 563.28	\$ -	\$ 563.28
PFIZER	RM-AF-0129/20	\$ 406.35	\$ -	\$ 406.35
SOLUTESA SOLUCIONES TECNICAS PARA LA SALUD	RM-AF-0130/20	\$ 74,095.50	\$ -	\$ 74,095.50
CHIESI MEXICO	RM-AF-0131/20	\$ 674,794.88	\$ -	\$ 674,794.88
SCHWABE MEXICO	RM-AF-0132/20	\$ 194.23	\$ -	\$ 194.23
DENTILAB	RM-AF-0133/20	\$ 1,331.75	\$ -	\$ 1,331.75
PROMESURGICAL	RM-AF-0135/20	\$ 3,245.24	\$ -	\$ 3,245.24
LABORATORIOS ZEYCO	RM-AF-0136/20	\$ 1,089.94	\$ -	\$ 1,089.94
GALIA TEXTIL	RM-AF-0137/20	\$ 674,528.27	\$ -	\$ 674,528.27
SERVICIO Y CALIDAD EXPRESS	RM-AF-0138/20	\$ 75,000.00	\$ -	\$ 75,000.00
LABORATORIOS PISA	RM-AF-0139/20	\$ 72,583.26	\$ 5,105.15	\$ 67,478.11
INSTRUMENTOS MEDICOS INTERNACIONALES	RM-AF-0140/20	\$ 194,675.48	\$ -	\$ 194,675.48
COMPAÑIA INDUSTRIAL ACERPLASTIC	RM-AF-0141/20	\$ 112,899.67	\$ -	\$ 112,899.67
SMITH & NEPHEW	RM-AF-0142/20	\$ 11,565.43	\$ -	\$ 11,565.43
MATERIALES Y MEDICAMENTOS LIDES	RM-AF-0143/20	\$ 625,419.80	\$ -	\$ 625,419.80
ARROW INTERNACIONAL DE MEXICO	RM-AF-0145/20	\$ 65,393.13	\$ -	\$ 65,393.13
EDWARDS LIFESCIENCES MEXICO	RM-AF-0146/20	\$ 7,934.75	\$ -	\$ 7,934.75
LABORATORIOS LE ROY	RM-AF-0147/20	\$ 908,581.60	\$ -	\$ 908,581.60

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
EQUIPOS MEDICOS VIZCARRA	RM-AF-0148/20	\$ 193,579.81	\$ -	\$ 193,579.81
BOSTON SCIENTIFIC DE MEXICO	RM-AF-0149/20	\$ 3,211.48	\$ -	\$ 3,211.48
AMAROX PHARMA	RM-AF-0150/20	\$ 22,126.50	\$ -	\$ 22,126.50
BOSTON MEDICAL DEVICE DE MEXICO	RM-AF-0151/20	\$ 104,249.68	\$ -	\$ 104,249.68
LEFARMA	RM-AF-0152/20	\$ 9,123.77	\$ -	\$ 9,123.77
INGENIUS MEDICAL	RM-AF-0153/20	\$ 40,020.00	\$ -	\$ 40,020.00
SYNTHON MEXICO	RM-AF-0154/20	\$ 15,956.90	\$ -	\$ 15,956.90
LABORATORIO QUIMICA SON S	RM-AF-0155/20	\$ 5,307.16	\$ -	\$ 5,307.16
LABORATORIOS GROSSMAN	RM-AF-0156/20	\$ 546.75	\$ -	\$ 546.75
LABORATORIOS GROSSMAN	RM-AF-0157/20	\$ 662.23	\$ -	\$ 662.23
AGYPROM	RM-AF-0158/20	\$ 25,512.62	\$ -	\$ 25,512.62
COMERCIALIZADORA BREVER	RM-AF-0160/20	\$ 179,038.24	\$ -	\$ 179,038.24
ESPECIALISTAS EN ACCESOS VASCULARES	RM-AF-0161/20	\$ 50,112.00	\$ 50,112.00	\$ -
GRUPO INDUSTRIAL POSEIDON	RM-AF-0162/20	\$ 122,901.26	\$ -	\$ 122,901.26
FARMACEUTICA HISPANOAMERICANA	RM-AF-0163/20	\$ 299,732.40	\$ -	\$ 299,732.40
MATCUR	RM-AF-0164/20	\$ 877,626.65	\$ -	\$ 877,626.65
MEL DE MEXICO	RM-AF-0165/20	\$ 18,269.72	\$ -	\$ 18,269.72
CIMED	RM-AF-0166/20	\$ 91,199.78	\$ -	\$ 91,199.78
EQUIPOS DE BIOMEDICINA DE MEXICO	RM-AF-0167/20	\$ 25,470.93	\$ -	\$ 25,470.93
ESPECIALISTAS EN ESTERILIZACION Y ENVASE	RM-AF-0168/20	\$ 48,775.68	\$ -	\$ 48,775.68
SOLARA	RM-AF-0169/20	\$ 36.15	\$ -	\$ 36.15
OBJETIVO EN LA SALUD	RM-AF-0170/20	\$ 255,200.00	\$ -	\$ 255,200.00
LABORATORIOS ALPHARMA	RM-AF-0171/20	\$ 3,748.68	\$ -	\$ 3,748.68
SERRAL	RM-AF-0172/20	\$ 58,241.77	\$ -	\$ 58,241.77
GEREMIA OLETA GOMEZ	RM-AF-0174/20	\$ 548,100.00	\$ -	\$ 548,100.00
BIOMEPI	RM-AF-0177/20	\$ 185.15	\$ -	\$ 185.15
INDUSTRIAS QUIMICO FARMACEUTICAS AMERICANAS	RM-AF-0178/20	\$ 1,890.52	\$ -	\$ 1,890.52
ACCESOFARM	RM-AF-0179/20	\$ 244,315.72	\$ -	\$ 244,315.72
DISPOSITIVOS IMPLANTABLES DE MEXICO	RM-AF-0182/20	\$ 9,804.01	\$ -	\$ 9,804.01
PDM CONSORCIO DENTAL	RM-AF-0183/20	\$ 28,901.26	\$ -	\$ 28,901.26
CELL MEDICINE LABORATORIES	RM-AF-0184/20	\$ 629,766.45	\$ -	\$ 629,766.45
FBLAB	RM-AF-0185/20	\$ 47,063.52	\$ -	\$ 47,063.52
COHMEDIC	RM-AF-0186/20	\$ 40,497.92	\$ -	\$ 40,497.92
ESPECIALISTAS EN ESTERILIZACION Y ENVASE	RM-AF-0187/20	\$ 121,220.00	\$ -	\$ 121,220.00
PRAXAIR MEXICO	RM-AF-0188/20	\$ 119,607.88	\$ -	\$ 119,607.88
HUMANA DE EQUIPO Y MATERIALES	RM-AF-0189/20	\$ 265,199.20	\$ -	\$ 265,199.20
KARLAN	RM-AF-0191/20	\$ 615,844.00	\$ -	\$ 615,844.00
SOLARA	RM-AF-0192/20	\$ 174.84	\$ -	\$ 174.84

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
VIVEL MEDICAL	RM-AF-0193/20	\$ 589,396.00	\$ -	\$ 589,396.00
INTEGRACION E INNOVACIONES MEDICAS	RM-AF-0194/20	\$ 59,276.00	\$ -	\$ 59,276.00
LABORATORIOS PISA	RM-AF-0195/20	\$ 370,876.16	\$ -	\$ 370,876.16
PRODUCTOS HOSPITALARIOS	RM-AF-0196/20	\$ 321,877.56	\$ -	\$ 321,877.56
PROVEEDORA NACIONAL DE MATERIAL DE CURACION	RM-AF-0197/20	\$ 172,561.60	\$ -	\$ 172,561.60
BAICOMP	RM-AF-0198/20	\$ 455,193.37	\$ -	\$ 455,193.37
ESPECIFICOS SENDHAL	RM-AF-0199/20	\$ 314,070.24	\$ -	\$ 314,070.24
ABBVIE FARMACEUTICOS	RM-AF-0200/20	\$ 398,130.00	\$ -	\$ 398,130.00
LABORATORIOS ALPHARMA	RM-AF-0201/20	\$ 13,888.72	\$ -	\$ 13,888.72
ALVARTIS PHARMA	RM-AF-0202/20	\$ 348,319.46	\$ -	\$ 348,319.46
BIORESEARCH DE MEXICO	RM-AF-0203/20	\$ 28,477.80	\$ -	\$ 28,477.80
BRULUAGSA	RM-AF-0204/20	\$ 11,901.40	\$ -	\$ 11,901.40
FRESENIUS KABI MEXICO	RM-AF-0205/20	\$ 72,610.85	\$ -	\$ 72,610.85
IMPORTADORA Y MANUFACTURERA BRULUART	RM-AF-0208/20	\$ 3,275.55	\$ -	\$ 3,275.55
LABORATORIOS KENER	RM-AF-0209/20	\$ 1,767.50	\$ -	\$ 1,767.50
LABORATORIOS JAYOR	RM-AF-0210/20	\$ 787,500.00	\$ -	\$ 787,500.00
MERCK SHARP & DOHME COMERCIALIZADORA	RM-AF-0213/20	\$ 61,891.04	\$ -	\$ 61,891.04
NOVAG INFANCIA	RM-AF-0214/20	\$ 24.50	\$ -	\$ 24.50
NOVAG INFANCIA	RM-AF-0215/20	\$ 15,160.04	\$ -	\$ 15,160.04
LABORATORIOS QUIMPHARMA	RM-AF-0216/20	\$ 336.00	\$ -	\$ 336.00
PSICOFARMA	RM-AF-0217/20	\$ 126.99	\$ -	\$ 126.99
LABORATORIO RAAM DE SEHUAYO	RM-AF-0218/20	\$ 6,071.00	\$ -	\$ 6,071.00
SOLARA	RM-AF-0219/20	\$ 415.72	\$ -	\$ 415.72
TECNOFARMA	RM-AF-0220/20	\$ 2,600.00	\$ -	\$ 2,600.00
PRODUCTOS HOSPITALARIOS	RM-AF-0221/20	\$ 789,943.04	\$ -	\$ 789,943.04
LABORATORIOS PISA	RM-AF-0222/20	\$ 213,763.64	\$ -	\$ 213,763.64
GLENMARK PHARMACEUTICALS MEXICO	RM-AF-0223/20	\$ 34,125.00	\$ -	\$ 34,125.00
LABORATORIOS JAYOR	RM-AF-0224/20	\$ 775.00	\$ -	\$ 775.00
SANOFI-AVENTIS DE MEXICO	RM-AF-0226/20	\$ 789,174.04	\$ 783,219.91	\$ 5,954.13
ROCHE DC MEXICO	RM-AF-0227/20	\$ 57,907.20	\$ -	\$ 57,907.20
SANOFI-AVENTIS DE MEXICO	RM-AF-0228/20	\$ 646,380.00	\$ -	\$ 646,380.00
CHIESI MEXICO	RM-AF-0230/20	\$ 333,210.00	\$ -	\$ 333,210.00
PROBIOMED	RM-AF-0231/20	\$ 14,400.00	\$ -	\$ 14,400.00
ASTRAZENECA	RM-AF-0233/20	\$ 28,485.60	\$ -	\$ 28,485.60
PHARMASERVICE	RM-AF-0236/20	\$ 37,746.16	\$ -	\$ 37,746.16
ASSILA MEDICAL	RM-AF-0237/20	\$ 84,448.00	\$ -	\$ 84,448.00
ULTRA LABORATORIOS	RM-AF-0238/20	\$ 8,275.00	\$ -	\$ 8,275.00
ABASTECEDOR TERAPEUTICO	RM-AF-0239/20	\$ 154,929.60	\$ 109,669.74	\$ 45,259.86

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
SUMINISTRADOR DE UTENCILIOS MEDICOS SAALUD Y BIENESTAR	RM-AF-0240/20	\$ 979,965.97	\$ -	\$ 979,965.97
MEDICAL RECOVERY	RM-AF-0241/20	\$ 69,218.36	\$ -	\$ 69,218.36
GRUPO BIOMEDICO EMPRESARIAL	RM-AF-0242/20	\$ 70,144.56	\$ -	\$ 70,144.56
DEVELOPMENT INSERTION MATERIAL & ACCES CARE	RM-AF-0243/20	\$ 452,717.84	\$ -	\$ 452,717.84
ESPECIALISTAS EN ESTERILIZACION Y ENVASE	RM-AF-0244/20	\$ 564,139.32	\$ -	\$ 564,139.32
OBJETIVO EN LA SALUD	RM-AF-0245/20	\$ 80,990.04	\$ -	\$ 80,990.04
DISTRIBUIDORA HECAR	RM-AF-0246/20	\$ 99,876.00	\$ -	\$ 99,876.00
PROVEEDORA NACIONAL DE MATERIAL DE CURACION	RM-AF-0247/20	\$ 478,785.36	\$ -	\$ 478,785.36
GALIA TEXTIL	RM-AF-0248/20	\$ 38,094.40	\$ -	\$ 38,094.40
ESPECIALISTAS EN ACCESOS VASCULARES	RM-AF-0249/20	\$ 60,088.00	\$ -	\$ 60,088.00
A 1	RM-AF-0250/20	\$ 32,464.46	\$ -	\$ 32,464.46
MEDIMARCAS	RM-AF-0251/20	\$ 408,167.07	\$ -	\$ 408,167.07
MEDICAL INTEGRAL & ORTHOPAEDICS	RM-AF-0252/20	\$ 97,614.00	\$ -	\$ 97,614.00
PROVEEDORA GAMA MEDICAL SERVICE	RM-AF-0253/20	\$ 49,184.00	\$ -	\$ 49,184.00
MEDTRONIC	RM-AF-0254/20	\$ 35,746.14	\$ -	\$ 35,746.14
PLASTICOS Y MATERIAS PRIMAS	RM-AF-0255/20	\$ 4,481.95	\$ -	\$ 4,481.95
HUMANA DE EQUIPO Y MATERIALES	RM-AF-0256/20	\$ 307,153.56	\$ -	\$ 307,153.56
PRODUCTOS GALEANO	RM-AF-0257/20	\$ 118,192.28	\$ -	\$ 118,192.28
SJ MEDICAL MEXICO	RM-AF-0258/20	\$ 311,271.80	\$ -	\$ 311,271.80
ALEACIONES DENTALES ZEYCO	RM-AF-0259/20	\$ 1,155.71	\$ -	\$ 1,155.71
ARTE MANUFACTURA Y COMERCIO	RM-AF-0260/20	\$ 877.62	\$ -	\$ 877.62
B BRAUN AESCULAP DE MEXICO	RM-AF-0261/20	\$ 78,908.81	\$ -	\$ 78,908.81
BIOSKINCO	RM-AF-0262/20	\$ 181,257.38	\$ -	\$ 181,257.38
BOSTON MEDICAL DEVICE DE MEXICO	RM-AF-0263/20	\$ 41,211.69	\$ -	\$ 41,211.69
BSNMEDICAL DC	RM-AF-0264/20	\$ 33,234.00	\$ -	\$ 33,234.00
CARDINAL HEALTH MEXICO	RM-AF-0265/20	\$ 58,355.34	\$ -	\$ 58,355.34
CONTROLADORA MEDICA	RM-AF-0266/20	\$ 8,668.55	\$ -	\$ 8,668.55
DL MEDICA	RM-AF-0267/20	\$ 359,732.66	\$ -	\$ 359,732.66
ESPECIALISTAS EN ESTERILIZACION Y ENVASE	RM-AF-0268/20	\$ 38,600.58	\$ -	\$ 38,600.58
GALIA TEXTIL	RM-AF-0269/20	\$ 2,138.58	\$ -	\$ 2,138.58
GRUPO MORAVI	RM-AF-0270/20	\$ 88,241.55	\$ -	\$ 88,241.55
HUMANA DE EQUIPO Y MATERIALES	RM-AF-0271/20	\$ 74,976.23	\$ -	\$ 74,976.23
INVESTIGACION Y DESARROLLO EN EQUIPO MEDICO	RM-AF-0273/20	\$ 19,956.99	\$ -	\$ 19,956.99
JOHNSON & JOHNSON MEDICAL MEXICO	RM-AF-0274/20	\$ 55,036.20	\$ -	\$ 55,036.20
KENDALL DE MEXICO	RM-AF-0275/20	\$ 4,110.85	\$ -	\$ 4,110.85
PDM CONSORCIO DENTAL	RM-AF-0276/20	\$ 169.82	\$ -	\$ 169.82
SEQUI	RM-AF-0277/20	\$ 2,472.61	\$ -	\$ 2,472.61
SMITH & NEPHEW	RM-AF-0278/20	\$ 10,912.85	\$ -	\$ 10,912.85

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
SURTIDORA MEDICA DE OCCIDENTE	RM-AF-0279/20	\$ 4,229.27	\$ -	\$ 4,229.27
TECNICA MEDICAL	RM-AF-0280/20	\$ 540.61	\$ -	\$ 540.61
UNILEBEN	RM-AF-0281/20	\$ 1,839.67	\$ -	\$ 1,839.67
BECTON DICKINSON DE MEXICO	RM-AF-0282/20	\$ 334,613.65	\$ -	\$ 334,613.65
SONOMEDICS	RM-AF-0283/20	\$ 76,701.15	\$ -	\$ 76,701.15
GALUMEDICAL	RM-AF-0284/20	\$ 1,021,852.12	\$ -	\$ 1,021,852.12
MERZ PHARMA	RM-AF-0285/20	\$ 205,203.60	\$ -	\$ 205,203.60
PSICOFARMA	RM-AF-0286/20	\$ 1,160.69	\$ -	\$ 1,160.69
LABORATORIOS PISA	RM-AF-0287/20	\$ 198.24	\$ -	\$ 198.24
ABBOTT LABORATORIES DE MEXICO	RM-AF-0288/20	\$ 2,940.10	\$ -	\$ 2,940.10
PRODUCTOS HOSPITALARIOS	RM-AF-0289/20	\$ 558,365.30	\$ -	\$ 558,365.30
INOCEM	RM-AF-0290/20	\$ 46,455.39	\$ -	\$ 46,455.39
HI-TEC MEDICAL	RM-AF-0291/20	\$ 543,542.36	\$ -	\$ 543,542.36
MEDICAL PHARMACEUTICA	RM-AF-0292/20	\$ 42,500.00	\$ -	\$ 42,500.00
ASPEN MEXICO	RM-AF-0294/20	\$ 97,500.00	\$ -	\$ 97,500.00
BIORESEARCH DE MEXICO	RM-AF-0295/20	\$ 290.40	\$ -	\$ 290.40
FARMADEXTRUM	RM-AF-0296/20	\$ 6,450.00	\$ -	\$ 6,450.00
LABORATORIOS PISA	RM-AF-0297/20	\$ 49,370.95	\$ -	\$ 49,370.95
NUCITEC	RM-AF-0299/20	\$ 237,350.00	\$ -	\$ 237,350.00
PFIZER	RM-AF-0300/20	\$ 4,275.00	\$ -	\$ 4,275.00
PRODUCTOS FARMACEUTICOS	RM-AF-0301/20	\$ 520.40	\$ -	\$ 520.40
WATSON PHILIPS Y COMPAÑIA SUCESTORES	RM-AF-0302/20	\$ 96,191.55	\$ -	\$ 96,191.55
ABALAT	RM-AF-0303/20	\$ 799,263.20	\$ 799,263.20	\$ -
BIOCARE MEDICAL REPRESENTANTE	RM-AF-0304/20	\$ 54,776.24	\$ -	\$ 54,776.24
LABORATORIOS PISA	RM-AF-0305/20	\$ 86,648.00	\$ -	\$ 86,648.00
PSICOFARMA	RM-AF-0307/20	\$ 1,778.48	\$ -	\$ 1,778.48
SUN PHARMA DE MEXICO	RM-AF-0308/20	\$ 2,200.90	\$ -	\$ 2,200.90
DISTRIBUIDORA ESPECIALIDADES 2001	RM-AF-0309/20	\$ 33,339.54	\$ -	\$ 33,339.54
BIORESEARCH DE MEXICO	RM-AF-0310/20	\$ 52,189.00	\$ -	\$ 52,189.00
ELI LILLY Y COMPAÑIA DE MEXICO	RM-AF-0311/20	\$ 25,903.17	\$ -	\$ 25,903.17
LABORATORIOS PISA	RM-AF-0312/20	\$ 87.55	\$ -	\$ 87.55
LANDSTEINER SCIENTIFIC	RM-AF-0313/20	\$ 800.00	\$ -	\$ 800.00
MERCK	RM-AF-0314/20	\$ 947.00	\$ -	\$ 947.00
MERCK	RM-AF-0315/20	\$ 135.73	\$ -	\$ 135.73
PFIZER	RM-AF-0317/20	\$ 172,035.00	\$ -	\$ 172,035.00
ESPECIALISTAS EN ESTERILIZACION Y ENVASE	RM-AF-0318/20	\$ 63,684.00	\$ -	\$ 63,684.00
INDUSTRIAS NAJI	RM-AF-0319/20	\$ 42,920.00	\$ -	\$ 42,920.00
OBJETIVO EN LA SALUD	RM-AF-0320/20	\$ 64,148.00	\$ -	\$ 64,148.00

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
DEVELOPMENT INSERTION MATERIAL & ACCES CARE	RM-AF-0321/20	\$ 167,875.20	\$ -	\$ 167,875.20
PROVEEDORA NACIONAL DE MATERIAL DE CURACION	RM-AF-0322/20	\$ 230,840.00	\$ -	\$ 230,840.00
ZURICH PHARMA	RM-AF-0323/20	\$ 630,000.00	\$ -	\$ 630,000.00
BIORESEARCH DE MEXICO	RM-AF-0324/20	\$ 6,512.14	\$ -	\$ 6,512.14
FARMADEXTRUM	RM-AF-0325/20	\$ 19,200.00	\$ -	\$ 19,200.00
LABORATORIOS PISA	RM-AF-0326/20	\$ 173,481.66	\$ -	\$ 173,481.66
LABORATORIOS PIZZARD	RM-AF-0327/20	\$ 224.00	\$ -	\$ 224.00
SANOFI-AVENTIS WINTHROP	RM-AF-0328/20	\$ 1,293.60	\$ -	\$ 1,293.60
SERRAL	RM-AF-0329/20	\$ 1,512.00	\$ -	\$ 1,512.00
ULTRA LABORATORIOS	RM-AF-0330/20	\$ 3,933.00	\$ -	\$ 3,933.00
ULTRA LABORATORIOS	RM-AF-0331/20	\$ 85,459.91	\$ -	\$ 85,459.91
DISTRIBUIDORA ESPECIALIDADES 2001	RM-AF-0332/20	\$ 33,339.54	\$ -	\$ 33,339.54
PRODUCTOS HOSPITALARIOS	RM-AF-0333/20	\$ 234,641.56	\$ -	\$ 234,641.56
BOEHRINGER INGELHEIM MEXICO	RM-AF-0334/20	\$ 3,379.98	\$ -	\$ 3,379.98
BOEHRINGER INGELHEIM MEXICO	RM-AF-0335/20	\$ 110,400.00	\$ -	\$ 110,400.00
LABORATORIOS VANQUISH	RM-AF-0336/20	\$ 169.60	\$ -	\$ 169.60
TECNOFARMA	RM-AF-0337/20	\$ 13,325.00	\$ -	\$ 13,325.00
FRESENIUS KABI MEXICO	RM-AF-0338/20	\$ 5,561.92	\$ -	\$ 5,561.92
MEDICAL PHARMACEUTICA	RM-AF-0339/20	\$ 42,500.00	\$ -	\$ 42,500.00
NOVAG INFANCIA	RM-AF-0340/20	\$ 465,124.00	\$ -	\$ 465,124.00
NOVAG INFANCIA	RM-AF-0341/20	\$ 508,536.00	\$ -	\$ 508,536.00
INDUSTRIAS NAJI	RM-AF-0342/20	\$ 68,434.20	\$ -	\$ 68,434.20
DISTRIBUIDORA ESPECIALIDADES 2001	RM-AF-0343/20	\$ 133,358.16	\$ -	\$ 133,358.16
MOKSHA8 FARMACEUTICA	RM-AF-0344/20	\$ 1,500.00	\$ -	\$ 1,500.00
ASPEN MEXICO	RM-AF-0345/20	\$ 485,660.34	\$ -	\$ 485,660.34
LABORATORIO RAAM DE SEHUAYO	RM-AF-0347/20	\$ 882.90	\$ -	\$ 882.90
MERCK SHARP & DOHME COMERCIALIZADORA	RM-AF-0348/20	\$ 13,191.48	\$ -	\$ 13,191.48
NOVARTIS FARMACEUTICA	RM-AF-0349/20	\$ 51,270.03	\$ -	\$ 51,270.03
SANOFI-AVENTIS DE MEXICO	RM-AF-0350/20	\$ 56,867.04	\$ -	\$ 56,867.04
RECORDATI RARE DISEASES	RM-AF-0351/20	\$ 780,000.00	\$ -	\$ 780,000.00
ULTRA LABORATORIOS	RM-AF-0352/20	\$ 89,928.00	\$ -	\$ 89,928.00
PRODUCTOS ROCHE	RM-AF-0353/20	\$ 336,797.01	\$ -	\$ 336,797.01
LANDSTEINER SCIENTIFIC	RM-AF-0354/20	\$ 597,465.00	\$ -	\$ 597,465.00
MOKSHA8 FARMACEUTICA	RM-AF-0356/20	\$ 65,512.35	\$ -	\$ 65,512.35
LABORATORIOS PISA	RM-AF-0357/20	\$ 21,550.55	\$ -	\$ 21,550.55
LABORATORIOS PISA	RM-AF-0358/20	\$ 71,417.16	\$ -	\$ 71,417.16
LABORATORIOS PIZZARD	RM-AF-0359/20	\$ 61.60	\$ -	\$ 61.60
MARCAS NESTLE	RM-AF-0360/20	\$ 6,867.00	\$ -	\$ 6,867.00

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
MERCK	RM-AF-0361/20	\$ 147,411.60	\$ -	\$ 147,411.60
NUCITEC	RM-AF-0362/20	\$ 945.50	\$ -	\$ 945.50
SANOFI-AVENTIS DE MEXICO	RM-AF-0363/20	\$ 821.11	\$ -	\$ 821.11
TECNOFARMA	RM-AF-0364/20	\$ 530.25	\$ -	\$ 530.25
BRISTOL MYERS SQUIBB DE MEXICO	RM-AF-0366/20	\$ 309,838.50	\$ -	\$ 309,838.50
NEOLPHARMA	RM-AF-0367/20	\$ 222.00	\$ -	\$ 222.00
SANOFI-AVENTIS DE MEXICO	RM-AF-0368/20	\$ 163,053.50	\$ -	\$ 163,053.50
TECNOFARMA	RM-AF-0369/20	\$ 196.95	\$ -	\$ 196.95
SANDOZ	RM-AF-0370/20	\$ 544.08	\$ -	\$ 544.08
AMGEN MEXICO	RM-AF-0371/20	\$ 766,040.00	\$ -	\$ 766,040.00
AMGEN MEXICO	RM-AF-0372/20	\$ 246,496.59	\$ -	\$ 246,496.59
DANKEL MEDICAL	RM-AF-0373/20	\$ 3,165.00	\$ -	\$ 3,165.00
FERRING	RM-AF-0374/20	\$ 949,641.00	\$ -	\$ 949,641.00
LABORATORIOS SOPHIA	RM-AF-0375/20	\$ 18,440.00	\$ -	\$ 18,440.00
LABORATORIOS ALFASIGMA MEXICO	RM-AF-0376/20	\$ 5,014.00	\$ -	\$ 5,014.00
TECNOFARMA	RM-AF-0377/20	\$ 178.32	\$ -	\$ 178.32
KEDRION MEXICANA	RM-AF-0378/20	\$ 602,612.00	\$ -	\$ 602,612.00
MICRO PHARMACEUTICALS MEXICO	RM-AF-0379/20	\$ 5,310.00	\$ -	\$ 5,310.00
VICTORY ENTERPRISES	RM-AF-0380/20	\$ 42.40	\$ -	\$ 42.40
BAYER DE MEXICO	RM-AF-0381/20	\$ 521,417.88	\$ -	\$ 521,417.88
WOCKHARDT FARMACEUTICA	RM-AF-0382/20	\$ 6,644.25	\$ -	\$ 6,644.25
PROGELA	RM-AF-0383/20	\$ 1,137.50	\$ -	\$ 1,137.50
DISTRIBUIDORA ESPECIALIDADES 2001	RM-AF-0384/20	\$ 375,669.00	\$ -	\$ 375,669.00
ARMENTA MEZA RAUL	RM-AF-0385/20	\$ 174,000.00	\$ -	\$ 174,000.00
VILCHIS ARISTA EDGAR ANTONIO	RM-AF-0386/20	\$ 141,300.00	\$ -	\$ 141,300.00
SUMINISTROS MEDICOS DEL CENTRO	RM-AF-0387/20	\$ 85,000.00	\$ -	\$ 85,000.00
JHADYD	RM-AF-0389/20	\$ 222,725.00	\$ -	\$ 222,725.00
SOLUTESA SOLUCIONES TECNICAS PARA LA SALUD	RM-AF-0390/20	\$ 220,500.00	\$ -	\$ 220,500.00
GRUPO BIOMEDICO EMPRESARIAL	RM-AF-0391/20	\$ 70,052.40	\$ -	\$ 70,052.40
LABSSA	RM-AF-0392/20	\$ 230,840.00	\$ -	\$ 230,840.00
FARMACOS HERCOR	RM-AF-0393/20	\$ 57,662.00	\$ -	\$ 57,662.00
TORRES CONTRERAS ANTONIO	RM-AF-0394/20	\$ 125,280.00	\$ -	\$ 125,280.00
JHADYD	RM-AF-0395/20	\$ 45,750.00	\$ -	\$ 45,750.00
DISTRIBUIDORA Y EXPORTADORA DE MEDICAMENTOS	RM-AF-0396/20	\$ 451,259.33	\$ -	\$ 451,259.33
INTERNATIONAL MEDICAL SERVICE	RM-AF-0397/20	\$ 758,060.00	\$ -	\$ 758,060.00
SANOFI-AVENTIS DE MEXICO	RM-AF-0398/20	\$ 649,000.12	\$ -	\$ 649,000.12
VILCHIS ARISTA EDGAR ANTONIO	RM-AF-0400/20	\$ 78,000.00	\$ -	\$ 78,000.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0044/20	\$ 118,662.85	\$ -	\$ 118,662.85

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0045/20	\$ 1,629,762.47	\$ -	\$ 1,629,762.47
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0046/20	\$ 1,277,785.00	\$ -	\$ 1,277,785.00
ORTEGA AMADOR ENRIQUE	RM-AG-0047/20	\$ 104,654.00	\$ 96,426.00	\$ 8,228.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0048/20	\$ 2,119,801.65	\$ -	\$ 2,119,801.65
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0049/20	\$ 856,040.00	\$ -	\$ 856,040.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0050/20	\$ 210,327.60	\$ -	\$ 210,327.60
SUMINISTROS ESPAR	RM-AG-0051/20	\$ 237,126.05	\$ -	\$ 237,126.05
PAN ROL	RM-AG-0052/20	\$ 635,598.51	\$ -	\$ 635,598.51
PAN ROL	RM-AG-0053/20	\$ 48,091.01	\$ 47,324.01	\$ 767.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0054/20	\$ 77,217.25	\$ 64,469.62	\$ 12,747.63
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0055/20	\$ 1,100,747.26	\$ 1,074,037.03	\$ 26,710.23
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0056/20	\$ 48,695.40	\$ 24,965.40	\$ 23,730.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0057/20	\$ 1,895,765.20	\$ 931,139.89	\$ 964,625.31
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0058/20	\$ 756,511.20	\$ -	\$ 756,511.20
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0059/20	\$ 1,078,290.00	\$ -	\$ 1,078,290.00
PAN ROL	RM-AG-0060/20	\$ 100,865.94	\$ 92,135.15	\$ 8,730.79
PAN ROL	RM-AG-0061/20	\$ 269,439.93	\$ 183,692.45	\$ 85,747.48
ORTEGA AMADOR ENRIQUE	RM-AG-0062/20	\$ 24,500.00	\$ 23,722.00	\$ 778.00
DICONSA	RM-AG-0097/20	\$ 5,963,490.00	\$ -	\$ 5,963,490.00
DICONSA	RM-AG-0098/20	\$ 4,999,621.70	\$ -	\$ 4,999,621.70
ONTI COMERCIAL	RM-AG-0099/20	\$ 303,293.60	\$ -	\$ 303,293.60
ONTI COMERCIAL	RM-AG-0113/20	\$ 46,400.00	\$ -	\$ 46,400.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0117/20	\$ 4,814,757.18	\$ -	\$ 4,814,757.18
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0118/20	\$ 4,077,738.29	\$ -	\$ 4,077,738.29
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0119/20	\$ 287,676.00	\$ -	\$ 287,676.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0120/20	\$ 90,430.00	\$ -	\$ 90,430.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0121/20	\$ 4,289,816.90	\$ -	\$ 4,289,816.90
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES	RM-AG-0122/20	\$ 2,745,475.00	\$ -	\$ 2,745,475.00
GRUPO GARTRONOMICO GALVEZ	RM-AG-0123/20	\$ 6,661,310.00	\$ 364,907.40	\$ 6,296,402.60
GRUPO GARTRONOMICO GALVEZ	RM-AG-0124/20	\$ 1,350,800.00	\$ 127,712.80	\$ 1,223,087.20
PAN ROL	RM-AG-0125/20	\$ 351,389.52	\$ 8,343.84	\$ 343,045.68
PAN ROL	RM-AG-0126/20	\$ 441,359.71	\$ 12,207.26	\$ 429,152.45
PAN ROL	RM-AG-0127/20	\$ 2,694,355.20	\$ 86,915.66	\$ 2,607,439.54
PAN ROL	RM-AG-0128/20	\$ 1,088,668.04	\$ 29,456.87	\$ 1,059,211.17
SUMINISTROS ESPAR	RM-AG-0129/20	\$ 2,011,880.00	\$ -	\$ 2,011,880.00
SUMINISTROS ESPAR	RM-AG-0130/20	\$ 5,408.50	\$ -	\$ 5,408.50
SERVICIOS E INSUMOS MUNDIALES	RM-AG-0131/20	\$ 2,717,540.00	\$ 136,456.00	\$ 2,581,084.00
SERVICIOS E INSUMOS MUNDIALES	RM-AG-0132/20	\$ 2,388,000.00	\$ 169,000.00	\$ 2,219,000.00

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
SERVICIOS E INSUMOS MUNDIALES	RM-AG-0133/20	\$ 926,614.60	\$ 28,312.00	\$ 898,302.60
SERVICIOS E INSUMOS MUNDIALES	RM-AG-0134/20	\$ 399,903.76	\$ 12,066.58	\$ 387,837.18
SYS SUMINISTROS Y SOLUCIONES	RM-AG-0136/20	\$ 555,496.16	\$ 555,496.10	\$ 0.06
BONDETER	RM-AG-0137/20	\$ 459,375.31	\$ 459,375.31	\$ -
MR LIMPIEZA	RM-AG-0138/20	\$ 155,688.47	\$ 6,595.53	\$ 149,092.94
HM COMERCIAL YA	RM-AG-0139/20	\$ 572,460.00	\$ 572,460.00	\$ -
INDUSTRIAS NAJI	RM-AG-0140/20	\$ 412,380.00	\$ -	\$ 412,380.00
MANTICO	RM-AG-0168/20	\$ 284,456.75	\$ -	\$ 284,456.75
GRUPO VEROMO	RM-AG-0173/20	\$ 499,999.56	\$ -	\$ 499,999.56
ONTI COMERCIAL	RM-AG-0174/20	\$ 987,658.80	\$ -	\$ 987,658.80
MLS TEXTIL	RM-AG-0179/20	\$ 1,629,336.00	\$ -	\$ 1,629,336.00
EL BC SUPPLY	RM-MT-0003/20	\$ 596,054.40	\$ -	\$ 596,054.40
LABORATORIOS LICON	RM-MT-0004/20	\$ 543,370.36	\$ 543,352.85	\$ 17.51
ABALAT	RM-MT-0006/20	\$ 56,904.96	\$ -	\$ 56,904.96
EL BC SUPPLY	RM-MT-0009/20	\$ 843,739.92	\$ -	\$ 843,739.92
GRUPO EOLICA	RM-MT-0010/20	\$ 739,152.00	\$ -	\$ 739,152.00
ABALAT	RM-MT-0011/20	\$ 349,082.28	\$ -	\$ 349,082.28
DICIPA	RM-MT-0012/20	\$ 308,300.16	\$ -	\$ 308,300.16
DICIPA	RM-MT-0013/20	\$ 336,419.95	\$ -	\$ 336,419.95
DICIPA	RM-MT-0014/20	\$ 42,901.09	\$ -	\$ 42,901.09
DICIPA	RM-MT-0015/20	\$ 768,262.56	\$ -	\$ 768,262.56
PRODUCTOS MEDICOS HEMOBIOLOGICOS SAGITARIO	RM-MT-0016/20	\$ 819,226.80	\$ -	\$ 819,226.80
PRODUCTOS MEDICOS HEMOBIOLOGICOS SAGITARIO	RM-MT-0017/20	\$ 351,968.36	\$ -	\$ 351,968.36
IMPROMED	RM-MT-0018/20	\$ 211,154.80	\$ -	\$ 211,154.80
ALMACENADORA KAVE	RM-MT-0025/20	\$ 1,842,253.56	\$ 1,842,253.56	\$ -
FLAMAMEX	RM-MT-0032/20	\$ 28,080.00	\$ 28,080.00	\$ -
ALMACENADORA KAVE	RM-MT-0066/20	\$ 10,990,000.00	\$ 2,752,295.59	\$ 8,237,704.41
EL BC SUPPLY	RM-MT-0074/20	\$ 662,313.60	\$ -	\$ 662,313.60
LABORATORIOS LICON	RM-MT-0075/20	\$ 639,051.18	\$ -	\$ 639,051.18
ABALAT	RM-MT-0077/20	\$ 58,429.20	\$ -	\$ 58,429.20
EL BC SUPPLY	RM-MT-0079/20	\$ 850,024.80	\$ -	\$ 850,024.80
GRUPO EOLICA	RM-MT-0080/20	\$ 923,940.00	\$ -	\$ 923,940.00
ABLAT	RM-MT-0081/20	\$ 434,413.50	\$ -	\$ 434,413.50
DICIPA	RM-MT-0082/20	\$ 385,375.20	\$ -	\$ 385,375.20
DICIPA	RM-MT-0083/20	\$ 420,547.56	\$ -	\$ 420,547.56
DICIPA	RM-MT-0084/20	\$ 53,635.85	\$ -	\$ 53,635.85
DICIPA	RM-MT-0085/20	\$ 962,766.36	\$ -	\$ 962,766.36
PRODUCTOS MEDICOS HEMOBIOLOGICOS SAGITARIO	RM-MT-0087/20	\$ 440,539.00	\$ -	\$ 440,539.00

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
IMPROMED	RM-MT-0088/20	\$ 264,259.60	\$ -	\$ 264,259.60
OPERADORA GAS PREMIUM	RM-MT-0109/20	\$ 120,756.00	\$ -	\$ 120,756.00
DICIPA	RM-MT-0146/20	\$ 263,061.69	\$ -	\$ 263,061.69
ABALAT	RM-MT-0158/20	\$ 365,817.60	\$ -	\$ 365,817.60
ONTI COMERCIAL	RM-MT-0162/20	\$ 167,156.00	\$ -	\$ 167,156.00
PRODUCTOS HOSPITALARIOS	RM-AF-0004/20	\$ 1,789,699.89	\$ 1,789,699.89	\$ -
PRODUCTOS HOSPITALARIOS	RM-AF-0005/20	\$ 231,908.44	\$ 231,908.42	\$ 0.02
DISTRIBUIDORA INTERNACIONAL DE MEDICAMENTOS Y EQUIPO MEDICO	RM-AF-0006/20	\$ 25,950,569.21	\$ 16,289,349.72	\$ 9,661,219.49
SANOFI-AVENTIS WINTHROP	RM-AF-0008/20	\$ 3,563,725.00	\$ 1,254,431.20	\$ 2,309,293.80
FARMACEUTICOS MAYPO	RM-AF-0009/20	\$ 3,726,942.51	\$ 3,726,942.51	\$ -
SANOFI-AVENTIS WINTHROP	RM-AF-0010/20	\$ 1,099,811.77	\$ 1,099,811.77	\$ -
ABALAT	RM-AF-0011/20	\$ 1,957,813.20	\$ 1,953,996.80	\$ 3,816.40
HI-TEC MEDICAL	RM-AF-0014/20	\$ 6,075,705.67	\$ -	\$ 6,075,705.67
HI-TEC MEDICAL	RM-AF-0017/20	\$ 1,173,920.00	\$ -	\$ 1,173,920.00
VITALMEX COMERCIAL	RM-AF-0019/20	\$ 3,700,400.00	\$ 1,110,120.00	\$ 2,590,280.00
PRODUCTOS HOSPITALARIOS	RM-AF-0022/20	\$ 6,799,619.33	\$ 6,799,619.33	\$ -
INDUSTRIAS NAJI	RM-AF-0024/20	\$ 1,531,200.00	\$ 1,531,200.00	\$ -
SANOFI-AVENTIS WINTHROP	RM-AF-0025/20	\$ 1,654,340.41	\$ 1,654,340.41	\$ -
IMED ORPHAN	RM-AF-0028/20	\$ 2,273,822.22	\$ 2,273,822.21	\$ 0.01
FARMACEUTICOS MAYPO	RM-AF-0031/20	\$ 4,373,937.69	\$ 4,373,937.69	\$ -
FARMACEUTICOS MAYPO	RM-AF-0032/20	\$ 1,096,000.00	\$ 1,096,000.00	\$ -
KEDRION MEXICANA	RM-AF-0049/20	\$ 1,521,000.00	\$ -	\$ 1,521,000.00
SHIRE PHARMACEUTICALS MEXICO	RM-AF-0050/20	\$ 1,096,950.00	\$ -	\$ 1,096,950.00
NOVO NORDISK MEXICO	RM-AF-0052/20	\$ 7,658,774.00	\$ -	\$ 7,658,774.00
OCTAPARMA	RM-AF-0053/20	\$ 2,814,105.00	\$ -	\$ 2,814,105.00
OCTAPARMA	RM-AF-0057/20	\$ 1,226,250.00	\$ -	\$ 1,226,250.00
DISEÑO Y DESARROLLO MEDICO	RM-AF-0060/20	\$ 1,031,295.68	\$ -	\$ 1,031,295.68
FH MEDICS	RM-AF-0061/20	\$ 2,645,786.00	\$ -	\$ 2,645,786.00
CSL BEHRING	RM-AF-0073/20	\$ 2,824,408.56	\$ -	\$ 2,824,408.56
LABORATORIOS PISA	RM-AF-0107/20	\$ 2,703,898.47	\$ -	\$ 2,703,898.47
LABORATORIOS JAYOR	RM-AF-0134/20	\$ 1,009,108.75	\$ -	\$ 1,009,108.75
B BRAUN AESCULAP DE MEXICO	RM-AF-0144/20	\$ 6,815,393.32	\$ -	\$ 6,815,393.32
DL MEDICA	RM-AF-0159/20	\$ 1,873,485.06	\$ -	\$ 1,873,485.06
PRODUCTOS HOSPITALARIOS	RM-AF-0173/20	\$ 2,643,296.25	\$ -	\$ 2,643,296.25
DISPOSITIVOS ELECTROMEDICOS MED-EL	RM-AF-0175/20	\$ 1,919,999.98	\$ -	\$ 1,919,999.98
DISTRIBUIDORA INTERNACIONAL DE MEDICAMENTOS Y EQUIPO MEDICO	RM-AF-0176/20	\$ 15,797,560.63	\$ -	\$ 15,797,560.63
CONTROL TECNICO Y REPRESENTACIONES	RM-AF-0180/20	\$ 372,488.76	\$ -	\$ 372,488.76
ASPELAB DE MEXICO	RM-AF-0181/20	\$ 150,091.24	\$ -	\$ 150,091.24

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
INDUSTRIAS NAJI	RM-AF-0190/20	\$ 1,172,412.00	\$ -	\$ 1,172,412.00
ZURICH PHARMA	RM-AF-0207/20	\$ 1,893,700.00	\$ -	\$ 1,893,700.00
LEMERY	RM-AF-0211/20	\$ 4,004,684.95	\$ -	\$ 4,004,684.95
PRODUCTOS HOSPITALARIOS	RM-AF-0212/20	\$ 1,373,121.86	\$ -	\$ 1,373,121.86
FARMACEUTICOS MAYPO	RM-AF-0225/20	\$ 2,670,068.20	\$ 1,467,748.80	\$ 1,202,319.40
NOVARTIS FARMACEUTICA	RM-AF-0229/20	\$ 2,319,878.40	\$ -	\$ 2,319,878.40
SHIRE PHARMACEUTICALS MEXICO	RM-AF-0232/20	\$ 3,631,448.70	\$ -	\$ 3,631,448.70
PRODUCTOS ROCHE	RM-AF-0234/20	\$ 8,177,131.65	\$ -	\$ 8,177,131.65
PRODUCTOS CIENTIFICOS	RM-AF-0235/20	\$ 3,837,896.70	\$ -	\$ 3,837,896.70
INDUSTRIAS TUK	RM-AF-0272/20	\$ 1,385,439.65	\$ -	\$ 1,385,439.65
NOVARTIS FARMACEUTICA	RM-AF-0298/20	\$ 3,683,926.40	\$ -	\$ 3,683,926.40
NOVARTIS FARMACEUTICA	RM-AF-0306/20	\$ 1,164,870.75	\$ -	\$ 1,164,870.75
NOVO NORDISK MEXICO	RM-AF-0316/20	\$ 1,835,775.00	\$ -	\$ 1,835,775.00
ZURICH PHARMA	RM-AF-0346/20	\$ 1,253,286.00	\$ -	\$ 1,253,286.00
FARMADEXTRUM	RM-AF-0355/20	\$ 1,170,000.00	\$ -	\$ 1,170,000.00
CELGENE LOGISTICS SARL	RM-AF-0365/20	\$ 1,620,520.00	\$ -	\$ 1,620,520.00
SANOFI-AVENTIS DE MEXICO	RM-AF-0388/20	\$ 1,106,899.20	\$ -	\$ 1,106,899.20
FARMACEUTICOS MAYPO	RM-AF-0399/20	\$ 2,935,497.60	\$ -	\$ 2,935,497.60
NUTRIMIX MEXICO	RM-AG-0116/20	\$ 79,830.00	\$ -	\$ 79,830.00
INFRA	RM-MT-0002/20	\$ 1,234,722.37	\$ 1,114,920.61	\$ 119,801.76
ABALAT	RM-MT-0005/20	\$ 1,010,531.03	\$ -	\$ 1,010,531.03
DICIPA	RM-MT-0008/20	\$ 1,239,306.50	\$ -	\$ 1,239,306.50
ABALAT	RM-MT-0019/20	\$ 1,044,240.12	\$ -	\$ 1,044,240.12
ABALAT	RM-MT-0020/20	\$ 1,021,600.40	\$ -	\$ 1,021,600.40
ABALAT	RM-MT-0076/20	\$ 1,189,730.29	\$ -	\$ 1,189,730.29
DICIPA	RM-MT-0078/20	\$ 1,549,399.36	\$ -	\$ 1,549,399.36
PRODUCTOS MEDICOS HEMOBIOLÓGICOS SAGITARIO	RM-MT-0086/20	\$ 1,024,476.04	\$ -	\$ 1,024,476.04
ABALAT	RM-MT-0089/20	\$ 1,312,922.80	\$ -	\$ 1,312,922.80
ABALAT	RM-MT-0090/20	\$ 1,281,904.40	\$ -	\$ 1,281,904.40
INFRA	RM-MT-0095/20	\$ 7,501,569.94	\$ 882,034.21	\$ 6,619,535.73
DICIPA	RM-MT-0143/20	\$ 7,430,016.47	\$ -	\$ 7,430,016.47
DICIPA	RM-MT-0144/20	\$ 1,890,579.60	\$ -	\$ 1,890,579.60
DICIPA	RM-MT-0145/20	\$ 2,105,905.76	\$ -	\$ 2,105,905.76
DICIPA	RM-MT-0147/20	\$ 4,295,016.00	\$ -	\$ 4,295,016.00
PRODUCTOS MEDICOS HEMOBIOLÓGICOS SAGITARIO	RM-MT-0148/20	\$ 5,067,147.96	\$ -	\$ 5,067,147.96
PRODUCTOS MEDICOS HEMOBIOLÓGICOS SAGITARIO	RM-MT-0149/20	\$ 2,180,910.20	\$ -	\$ 2,180,910.20
DICIPA	RM-MT-0150/20	\$ 1,246,900.70	\$ -	\$ 1,246,900.70
ABALAT	RM-MT-0151/20	\$ 5,654,823.49	\$ -	\$ 5,654,823.49

AVANCE FINANCIERO PERIODO 01 DE ENERO AL 30 DE JUNIO DEL 2020				
PROVEEDOR	CONTRATO	IMPORTE	PAGADO	SALDO
ABALAT	RM-MT-0152/20	\$ 7,436,725.03	\$ -	\$ 7,436,725.03
GRUPO EOLICA	RM-MT-0153/20	\$ 4,447,440.00	\$ -	\$ 4,447,440.00
EL BC SUPPLY	RM-MT-0154/20	\$ 3,392,787.72	\$ -	\$ 3,392,787.72
ABALAT	RM-MT-0155/20	\$ 2,609,565.70	\$ -	\$ 2,609,565.70
LABORATORIOS LICON	RM-MT-0156/20	\$ 3,559,149.29	\$ -	\$ 3,559,149.29
ABALAT	RM-MT-0157/20	\$ 6,359,721.15	\$ -	\$ 6,359,721.15
EL BC SUPPLY	RM-MT-0159/20	\$ 4,534,822.80	\$ -	\$ 4,534,822.80