

RELACIÓN DE PROVEEDORES EN LA COMPRA DE REFACCIONES FONDO III EJERCICIO FISCAL 2023

\$ 106,992.00

PROVEEDOR	FOLIO FISCAL FACTURA	FECHA FACTURA	IMPORTE FACTURA	IMPORTE TOTAL POR PROVEEDOR
RICARDO GÓMEZ VIRAMONTES	DB9161B7-36EE-414A-92BE-30D6A2C45204	99600 2023-12-07 11:24:2	\$ 4,800.00	\$ 13,010.00
	A78D3664-F28F-4A68-9F85-300FD0D1AD91	99600 2023-12-07 11:33:42	\$ 1,640.00	
	FCC8209A-154A-4517-95C5-1483D236FB30	99600 2023-12-11 13:26:22	\$ 1,770.00	
	DA78F245-4645-4103-8C10-358E85C15B4B	99600 2023-12-11 13:29:31	\$ 4,800.00	
YOLANDA MUÑOZ VIRAMONTES	688cf12d-b0b1-4f8a-9356-4143cd9b7704	07/12/2023 12:34:33	\$ 7,770.00	\$ 15,645.00
	055991f7-4342-45d1-85e2-9d10118b1b3b	13/12/2023 13:35:54	\$ 1,490.00	
	098b21dd1-40e5-4ba8-8015-b0c84ac5d8a9	13/12/2023 13:20:27	\$ 4,800.00	
	0e0b47cb-2d75-4377-ae23-eeda0333e542	13/12/2023 13:08:18	\$ 1,585.00	
SERVAL LLANTAS Y SERVICIOS DE CALVILLO	72446ae2-2288-40c2-bc8b-68c0e19078f 6	08/11/2023	\$ 15,920.00	\$ 15,920.00
OFELIA GARCÍA JOAQUÍN	10696C41-0A36-4BFC-866F-BAA3CCBF49A5	2023-12-07T13:15:05	\$ 590.00	\$ 1,865.00
	0D83EBF6-500E-478D-9ABD-6772BB1B53AC	2023-12-13T12:04:50	\$ 1,085.00	
	F30DEF06-670D-4E81-9AB2-E807A4BF9851	2023-12-13T12:06:16	\$ 190.00	
ANABEL LORENA OCEGUEDA MEDINA	f4bc35e4-d4cc-483f-ba03-f62ed8ce3b10	2023-11-27T07:41:28	\$ 17,632.00	\$ 60,552.00
	0cabf44d-0eb1-49d8-9d17-c70920a2081e	2023-11-27T07:39:40	\$ 15,080.00	
	932b51ef-5330-42b4-82ae-99d5380f3b0a	2023-11-27T07:44:15	\$ 11,600.00	
	96ec63ea-7a9d-4db9-afd0-0dce95ac5dd8	2023-11-27T07:49:40	\$ 16,240.00	
				\$ 106,992.00