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CLAVE: 24-13
ENTIDAD FISCALIZADA: MUNICIPIO DE OLINTLA PUEBLA

INVENTARIO DE BIENES MUEBLES

BIENES MUEBLES																
Número de inventario (Código)	Descripción, Marca, Modelo y Serie	Subcuenta	Responsable del Resguardo y Área Administrativa	Documento que acredita la Propiedad (CFDI)	Motivo de alta	Motivo de baja	Documento que acredita	Fuente de financiamiento	Importe	Fecha de Adquisición	% Depreciación Bien Mueble	% Depreciación del ejercicio	% Depreciación Acumulada al final del ejercicio	Monto Depreciación del ejercicio	Monto Depreciación Acumulada al final del ejercicio	Valor Neto en libros al 31 de diciembre de 2025
	NISSAN		DIF MUNICIPAL													0.00
	INTERNATIONAL 4200-200 H.P. -205" 3HAMPAFL69L121776		PRESIDENCIA													0.00
	FORD 1997 3FTEF25N9VM		PRESIDENCIA													0.00
120008	CAMIONETA RAM 1500 PATRULLA MODELO 2011	1244-1	ARMANDO MARQUEZ GONZALEZ	APORTACION CON EL GOBIER	APORTACION			5. Recursos Federales	173,130.00	21/05/2011	0%	0%	0%	0.00	0.00	173,130.00
	RAM 2011		SEGURIDAD PUBLICA													0.00
120010	NISSAN NP300 DC TIPICA T/M VERSION ESP.	1244-1	JUVENTINO MARCELIANO MANZANO	FACTURA 8000001729	COMPRA			5. Recursos Federales	220,579.00	30/07/2012	0%	0%	0%	0.00	0.00	220,579.00
	NISSAN 2013 3N6DD23T1DK009941		JUNTA AUXILIAR DE BIBINO HERNANDEZ													0.00
120011	NISSAN NP300 DC TIPICA T/M VERSION ESP.	1244-1	JUAN GARCIA PEREZ	FACT. 8000001730	COMPRA			5. Recursos Federales	220,579.00	30/07/2012	0%	0%	0%	0.00	0.00	220,579.00
	NISSAN 2013 3N6DD23TXDK008299		JUNTA AUXILIAR DE CHIPAHUATLAN													0.00
2014-2018-20	NISSAN DOBLE CABINA TIPICA TM	1244-1	MIGUEL JUAN SANCHEZ	F-AN2 458	COMPRA			5. Recursos Federales	206,400.00	27/03/2014	0%	0%	0%	0.00	0.00	206,400.00
	NISSAN 2014 3N6DD23T8EK087778		PRESIDENCIA													0.00
311	CAMIONETA DODGE 2014	1244-1	PEDRO SANTIAGO SALAZAR	FACTURA 441				5. Recursos Federales	279,900.00	22/10/2014	0%	0%	0%	0.00	0.00	279,900.00
	3C6YRAAG1EG332372		SEGURIDAD PUBLICA													0.00
325	VEHICULO URVAN NISSAN 2015	1244-1	PROFA.MARIBEL JIMENEZ MOLINA	FACTURA AN2 632				5. Recursos Federales	377,900.00	07/05/2014	0%	0%	0%	0.00	0.00	377,900.00
	JN1BE6DS79003249		DIF MUNICIPAL													0.00
2014-2018	NISSAN DOBLE CABINA TIPICA TM NP300 MODELO 2017	1244-1	PEDRO SANTIAGO SALAZAR	FACTURA 11195	COMPRA			5. Recursos Federales	300,100.00	15/08/2017	0%	0%	0%	0.00	0.00	300,100.00
	NISSAN MODELO 2017		SEGURIDAD PUBLICA													0.00
2014-2018	NISSAN DOBLE CABINA TIPICA TM NP300 MODELO 2017	1244-1	PEDRO SANTIAGO SALAZAR	FACTURA 11194	COMPRA			5. Recursos Federales	300,100.00	15/08/2017	0%	0%	0%	0.00	0.00	300,100.00
	NISSAN MODELO 2017		SEGURIDAD PUBLICA													0.00
2014-2018	CAMIONETA URVAN LINEA E25 MODELO 2017	1244-1	PROFA.MARIBEL JIMENEZ MOLINA	FACTURA 11460	COMPRA			5. Recursos Federales	462,800.00	05/10/2017	0%	0%	0%	0.00	0.00	462,800.00
2018-2021	CAMIONETA HIACE S-L TOYOTA SERIE JTFSX23PXK6201596	1244-1	MIGUEL JUAN SANCHEZ	FACTURA NUMERO K25805	COMPRA			5. Recursos Federales	494,800.00	10/11/2018	0%	0%	0%	0.00	0.00	494,800.00
	MODELO 2019		PRESIDENCIA								0%	0%	0%	0.00	0.00	0.00
342	CAMIONETA NISSAN NP300 MODELO 2019	1244-1	MIGUEL JUAN SANCHEZ	F-FVT13418	COMPRA			5. Recursos Federales	318,900.00	15/02/2019	0%	0%	0%	0.00	0.00	318,900.00
	NISSAN NP300 3N6AD33A0KK831232		PRESIDENCIA								0%	0%	0%	0.00	0.00	0.00
343	CAMIONETA NISSAN NP 300 MODELO 2019	1244-1	JOSE MARTINEZ TRINIDAD	F-FVT134117	COMPRA			5. Recursos Federales	318,900.00	15/02/2019	0%	0%	0%	0.00	0.00	318,900.00
	NISSAN NP300 3N6AD33A8KK810662		OBRA PUBLICA								0%	0%	0%	0.00	0.00	0.00
											0%	0%	0%	0.00	0.00	0.00
2008-2011-02	ESCRITORIO	1244-1	MIGUEL JUAN SANCHEZ	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00
2008-2011-07	NICHO	1244-1	MIGUEL JUAN SANCHEZ	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00
	S/M		PRESIDENCIA								0%	0%	0%	0.00	0.00	0.00
2008-2011-08	BANDERA	1244-1	MIGUEL JUAN SANCHEZ	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00
	S/M		PRESIDENCIA								0%	0%	0%	0.00	0.00	0.00
2008-2011-10	MESA DE CEDRO PARA SESION DE CABILDO	1244-1	MIGUEL JUAN SANCHEZ	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00
2008-2011-15	PODIUM DE MADERA	1244-1	MIGUEL JUAN SANCHEZ	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00
	S/M		PRESIDENCIA								0%	0%	0%	0.00	0.00	0.00
2008-2011-20	ESCRITORIO DE MADERA	1244-1	ING ANTONIO TINO	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00
	S/M		SECRETARIA								0%	0%	0%	0.00	0.00	0.00
2008-2011-23	ESCRITORIO DE MADERA	1244-1	JUAN SOTERO PEREZ	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00

	S/M		REGISTRO CIVIL								0%	0%	0%	0.00	0.00	0.00
2008-2011-25	2 ARCHIVEROS DE REG. CIVIL	1244-1	JUAN SOTERO PEREZ	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	2.00	15/02/2008	0%	0%	0%	0.00	0.00	2.00
	S/M		REGISTRO CIVIL								0%	0%	0%	0.00	0.00	0.00
	S/M		TESORERIA								0%	0%	0%	0.00	0.00	0.00
2008-2011-34	SUMADORA ELECTRICA	1244-1	ABELARDO SANCHEZ	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00
	S/M		TESORERIA								0%	0%	0%	0.00	0.00	0.00
2008-2011-36	ARCHIVERO DE MADERA	1244-1	ABELARDO SANCHEZ	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00
	S/M		TESORERIA								0%	0%	0%	0.00	0.00	0.00
2008-2011-49	LIBRERO	1244-1	CARLOS C. IBARRA GARCIA	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00
	S/M		OBRA PUBLICA								0%	0%	0%	0.00	0.00	0.00
2008-2011-66	ESCRITORIO DE MADERA	1244-1	DORA MARIA ARROYO	ACTA ENTREGA - RECEPCION	DONACIÓN			5. Recursos Federales	1.00	15/02/2008	0%	0%	0%	0.00	0.00	1.00
	S/M		DIF MUNICIPAL								0%	0%	0%	0.00	0.00	0.00
2011-2014-200	MODULO SECRETARIAL	1241-1	ABELARDO SANCHEZ SANTIAGO	FACTURA NO. 11201	COMPRA			5. Recursos Federales	4,200.00	05/10/2011	0%	0%	0%	0.00	0.00	4,200.00
	GEBESA COLOR PERA		TESORERIA								0%	0%	0%	0.00	0.00	0.00
2011-2014-241	3 SILLAS	1241-1	JOSE MARTINEZ TRINIDAD	FACTURA NO. 5387	COMPRA			5. Recursos Federales	1,770.00	23/07/2012	0%	0%	0%	0.00	0.00	1,770.00
	GENOVA ITALIA		OBRA PUBLICA								0%	0%	0%	0.00	0.00	0.00
2014-2018-03	SILLA SECRETARIAL	1241-1	MIGUEL JUAN SANCHEZ	FACTURA POSE/10988478	COMPRA			5. Recursos Federales	1,348.99	07/03/2014	0%	0%	0%	0.00	0.00	1,348.99
	SEUL CAFE		PRESIDENCIA								0%	0%	0%	0.00	0.00	0.00
317	ESTACION	1241-1	JOSE MARTINEZ TRINIDAD	FACTURA 961	COMPRA			5. Recursos Federales	98,832.00	03/10/2014	0%	0%	0%	0.00	0.00	98,832.00
	SOKKIA CX-105		OBRA PUBLICA								0%	0%	0%	0.00	0.00	0.00
319	DISTANCIOMETRO DE MANO	1241-1	JOSE MARTINEZ TRINIDAD	FACTURA 961	COMPRA			5. Recursos Federales	7,830.00	03/10/2014	0%	0%	0%	0.00	0.00	7,830.00
	LEICA D5		OBRA PUBLICA								0%	0%	0%	0.00	0.00	0.00
321	ESTADAL TELESCOPICO DE ALUMINIO	1241-1	JOSE MARTINEZ TRINIDAD	FACTURA 961	COMPRA			5. Recursos Federales	951.20	03/10/2014	0%	0%	0%	0.00	0.00	951.20
	S/M		OBRA PUBLICA								0%	0%	0%	0.00	0.00	0.00
322	PRISMA SENCILLO	1241-1	JOSE MARTINEZ TRINIDAD	FACTURA 961	COMPRA			5. Recursos Federales	1,392.00	03/10/2014	0%	0%	0%	0.00	0.00	1,392.00
	S/M		OBRA PUBLICA								0%	0%	0%	0.00	0.00	0.00
2014-2018	BANDERA MONUMENTAL PARA INTEMPERIE	1241-9	ANTONIO GONZALEZ RODRIGUEZ	FACTURA 1197	COMPRA			5. Recursos Federales	5,568.00	14/03/2017	0%	0%	0%	0.00	0.00	5,568.00
			CONTRALORIA								0%	0%	0%	0.00	0.00	0.00
2011-2014-180	ROTER INHALAMBRICO	1246-5	MIGUEL JUAN SANCHEZ	FACT. 1376	COMPRA			5. Recursos Federales	870.00	07/04/2011	0%	0%	0%	0.00	0.00	870.00
			PRESIDENCIA								0%	0%	0%	0.00	0.00	0.00
2011-2014-191	GPS	1246-5	ABELARDO SANCHEZ SANTIAGO	FACTURA NO. 386	COMPRA			5. Recursos Federales	5,300.00	23/05/2011	0%	0%	0%	0.00	0.00	5,300.00
	LOWRANCE SAFARI		TESORERIA								0%	0%	0%	0.00	0.00	0.00
2011-2011-227	RADIO MOVIL	1246-5	ARMANDO MARQUEZ GONZALEZ	FACTURA NO. 0459	COMPRA			5. Recursos Federales	6,728.00	14/02/2012	0%	0%	0%	0.00	0.00	6,728.00
	KENWOOD TK7102HK		SEGURIDAD PUBLICA								0%	0%	0%	0.00	0.00	0.00
2011-2014-256	2 ANTENAS	1246-5	ANTONIO GONZALEZ RODRIGUEZ	FACTURA NO. 107	COMPRA			5. Recursos Federales	9,461.32	02/12/2012	0%	0%	0%	0.00	0.00	9,461.32
	ROCKET M5 5GHZ 2XRSMA 2X2 MIMO AIRMAX		CONTRALORIA								0%	0%	0%	0.00	0.00	0.00
2008-2011-69	IMPRESORA LASERJET	1241-3	JOSE MARTINEZ TRINIDAD	FACT. 880	COMPRA			5. Recursos Federales	6,500.00	26/02/2008	0%	0%	0%	0.00	0.00	6,500.00
	COL 2600N		OBRA PUBLICA								0%	0%	0%	0.00	0.00	0.00
2011-2014-232	MULTIFUNCIONAL LASER	1241-3	ABELARDO SANCHEZ SANTIAGO	FACTURA POSA 25523016	COMPRA			5. Recursos Federales	7,999.00	21/02/2012	0%	0%	0%	0.00	0.00	7,999.00
	BROTHER		TESORERIA								0%	0%	0%	0.00	0.00	0.00
2011-2014-246	COMPUTADORA	1241-3	PEDRO MARCELIANO LUNA	FACTURA NO. 0366	COMPRA			5. Recursos Federales	6,999.00	04/09/2012	0%	0%	0%	0.00	0.00	6,999.00
	LENOVO C200-5		JUNTA AUXILIAR DE VICENTE GUERRERO								0%	0%	0%	0.00	0.00	0.00
2011-2014-248	IMPRESORA LASER	1241-3	JUAN SOTERO PEREZ	FACTURA NO. 213	COMPRA			5. Recursos Federales	2,285.20	21/09/2012	0%	0%	0%	0.00	0.00	2,285.20
	SAMSUNG CLP-320		REGISTRO CIVIL													
2011-2014-273	IMPRESORA	1241-3	JOSE EFRAIN ARROYO DE LA CALLEJA	FACT.1252	COMPRA			5. Recursos Federales	2,200.00	17/06/2013	0%	0%	0%	0.00	0.00	2,200.00
	EPSON L110		JUNTA AUXILIAR DE DIMAS LOPEZ													0.00
2014-2018-06	CAÑON	1241-3	MIGUEL JUAN SANCHEZ	FACTURA C874	COMPRA			5. Recursos Federales	6,199.99	05/03/2014	0%	0%	0%	0.00	0.00	6,199.99
	EPSON POWERLITE		PRESIDENCIA													0.00
304	EQUIPO COMPUTO	1241-3	ANTONIO TINO LOPEZ	F. 539 B	COMPRA			5. Recursos Federales	12,854.54	30/06/2014	0%	0%	0%	0.00	0.00	12,854.54
	ENSAMBLADA		SECRETARIA													0.00
																0.00
2008-2011-70	4 REVOLVER CALIBRE 38	1245	ARMANDO MARQUEZ GONZALEZ	ACTA ENTREGA-RECEPCION	DONACION			5. Recursos Federales	4.00	15/02/2008	0%	0%	0%	0.00	0.00	4.00
	S.W.		SEGURIDAD PUBLICA													0.00
2008-2011-71	4 ESCOPETAS CALIBRES 12	1245	ARMANDO MARQUEZ GONZALEZ	ACTA ENTREGA-RECEPCION	DONACION			5. Recursos Federales	4.00	15/02/2008	0%	0%	0%	0.00	0.00	4.00
	MOSSBERG		SEGURIDAD PUBLICA													0.00

2008-2011-75	5 TONFAS / MACANAS	1245	ARMANDO MARQUEZ GONZALEZ	ACTA ENTREGA-RECEPCION	DONACION			5. Recursos Federales	4.00	15/02/2008	0%	0%	0%	0.00	0.00	4.00
	S/M		SEGURIDAD PUBLICA													0.00
2008-2011-103	PATRULLA DOBLE CABINA	1245	PEDRO MARCELIANO LUNA	FACT.12741	COMPRA			5. Recursos Federales	179,800.00	21/10/2008	0%	0%	0%	0.00	0.00	179,800.00
	NISSAN 2009		JUNTA AUXILIAR DE VICENTE GUERRERO	DISTRIBUIDORA AUTOMOTRIZ TLAXCALA												0.00
2008-2011-104	PATRULLA CAMIONETA PICK UP	1245	ARMANDO MARQUEZ GONZALEZ	FACT. 1111	COMPRA			5. Recursos Federales	179,900.00	21/10/2008	0%	0%	0%	0.00	0.00	179,900.00
	FORD F-150 XL		SEGURIDAD PUBLICA													0.00
2008-2011-105	EQUIPAMIENTO DE PARA PATRULLAS	1245	ARMANDO MARQUEZ GONZALEZ	FACT. 234	COMPRA			5. Recursos Federales	142,000.00	16/10/2008	0%	0%	0%	0.00	0.00	142,000.00
	WHELEN, MOTOROLA. EDGE 9004, PRO-3100		SEGURIDAD PUBLICA													0.00
160029	6 ESPOSAS TIPO SMITH	1245	ARMANDO MARQUEZ GONZALEZ	FACT. 0454	COMPRA			5. Recursos Federales	6,960.00	19/12/2011	0%	0%	0%	0.00	0.00	6,960.00
			SEGURIDAD PUBLICA													0.00
309	4 CHALECO BALISTICO NIVEL III	1245	PEDRO SANTIAGO SALAZAR	F. A244	COMPRA			5. Recursos Federales	66,004.00	25/10/2014	0%	0%	0%	0.00	0.00	66,004.00
			SEGURIDAD PUBLICA													0.00
2014-2018	EQUIPAMIENTO DE 2 CAMIONETAS	1245	PEDRO SANTIAGO SALAZAR	FACTURA 813	COMPRA			5. Recursos Federales	192,616.36	01/09/2017	0%	0%	0%	0.00	0.00	192,616.36
	NISSAN DOBLE CABINA		SEGURIDAD PUBLICA													0.00
337	COMPUTADORA DESKTOP AIO HP 20 - C401LA	1241-3	JOSEFINA JIMENEZ SANCHEZ	F-53743165	COMPRA			5. Recursos Federales	8,999.01	18/01/2019	0%	0%	0%	0.00	0.00	8,999.01
	HP C401LA 8CC8450LL3		TESORERIA MUNICIPAL													0.00
338	COMPUTADORA DESKTOP	1241-3	JOSE MARTINEZ TRINIDAD	F-53743485	COMPRA			5. Recursos Federales	15,999.01	07/01/2019	0%	0%	0%	0.00	0.00	15,999.01
	HP PAVILION AI024-R007 8CC8461SLZ		OBRA PUBLICA													0.00
340	MULTIFUNCIONAL	1241-3	JOSE MARTINEZ TRINIDAD	F-POSE/54409309	COMPRA			5. Recursos Federales	5,999.00	06/02/2019	0%	0%	0%	0.00	0.00	5,999.00
	HP PRO 337 LASER		OBRA PUBLICA													0.00
345	COMPUTADORA DESKTOP HP AIO 22-C007LA	1241-3	JOSEFINA JIMENEZ SANCHEZ	F-A33A5	COMPRA			5. Recursos Federales	9,499.01	09/07/2019	0%	0%	0%	0.00	0.00	9,499.01
	HP AIO 22-C007LA 8CC9040WF4		TESORERIA MUNICIPAL													0.00
349	IMPRESORA COLOR LASER JET PRO	1241-3	ESPERANZA HERNANDEZ LANDERO	F-A1346	COMPRA			5. Recursos Federales	10,980.00	27/08/2019	0%	0%	0%	0.00	0.00	10,980.00
	HP LASER JET PRO MFP M281 1FDW		TESORERIA MUNICIPAL													0.00
350	COMPUTADORA DESKTOP AIO HP	1241-3	JOSE LUIS MENDEZ CAMARA	F-59888084	COMPRA			5. Recursos Federales	9,999.00	15/10/2019	0%	0%	0%	0.00	0.00	9,999.00
	HP 20-C41LA		DESARROLLO RURAL													0.00
351	COMPUTADOTA DESKTOP HP ALL IN ONE	1241-3	JOSE MARTINEZ TRINIDAD	F-59888084	COMPRA			5. Recursos Federales	18,999.02	15/10/2019	0%	0%	0%	0.00	0.00	18,999.02
	HP ALL IN ONE 24-2019		OBRA PUBLICA													0.00
352	MULTIFUNCIONAL	1241-3	JOSE MARTINEZ TRINIDAD OBRA PUBLICA	F-62320126	COMPRA			5. Recursos Federales	8,598.00	10/02/2020	0%	0%	0%	0.00	0.00	8,598.00
353	CAMIONETA CHEVROLET SILVERADO GRIS GRAFI	1245-1	MIGUEL JUAN SANCHEZ PRESIDENCIA MUNICIPAL	F-21293	COMPRA			5. Recursos Federales	538,700.00	28/02/2020	0%	0%	0%	0.00	0.00	538,700.00
355	COMPUTADORA LAPTOP COLOR AZUL	1241-3	ESPERANZA HERNANDEZ LANDERO CONTADORA GENERAL	F-1536	COMPRA			5. Recursos Federales	26,500.00	03/04/2020	0%	0%	0%	0.00	0.00	26,500.00
356	COMPUTADORA DE ESCRITORIO AIO HP 330-201GM		ANTONIO GONZALEZ RODRIGUEZ CONTRALORIA MUNICIPAL	F-67962204	COMPRA			5. Recursos Federales	8,999.10	18/02/2021	0%	0%	0%	0.00	0.00	8999.1
357	ESCRITORIO EJECUTIVO CARSONFORGE		ELIZABETH TINO LOPEZ DIF	F-19	COMPRA			5. Recursos Federales	9,099.00	02/07/2021	0%	0%	0%	0.00	0.00	9,099.00
359	CAMIONETA DOBLE CABINA TIPICA TM NISSAN 2016		JOSE MARTINEZ TRINIDAD OBRA PUBLICA	F-	COMPRA			5. Recursos Federales	214,000.00	09/06/2015	0%	0%	0%	0.00	0.00	214,000.00
360	ANAQUELES		JOSE MARTINES TRINIDAD OBRAS PUBLICAS	F-318	COMPRA			5. Recursos Federales	46,800.00	02/07/2021	0%	0%	0%	0.00	0.00	46,800.00
361	ESCRITORIOS		JOSE MARTINES TRINIDAD OBRAS PUBLICAS	F-389	COMPRA			5. Recursos Federales	69,948.00	01/01/2021	0%	0%	0%	0.00	0.00	69,948.00
	CELULAR HUAWEI Y7A		MIGUEL JUAN SANCHEZ PRESIDENCIA MUNICIPAL	F-95731ACE	COMPRA			5. Recursos Federales	5,299.00	31/03/2021	0%	0%	0%	0.00	0.00	5,299.00
365	NP300 CHASIS CAB 2.5 L 4 CIL TM 2PTAS NISSAN		ABDI ABIHUD RAMIREZ PEREZ PRESIDENCIA MUNICIPAL	F-79F14CCFDC	COMPRA			5. Recursos Federales	386,900.00	26/11/2021	0%	0%	0%	0.00	0.00	386,900.00
366	CHEYENNE D/CABINA 4X4 RST GRIS GRAFITO M CHEVROLET		ABDI ABIHUD RAMIREZ PEREZ PRESIDENCIA MUNICIPAL	F-2B5C7680	COMPRA			5. Recursos Federales	1,031,900.00	07/12/2021	0%	0%	0%	0.00	0.00	1,031,900.00
367	NP300 CHASIS CAB 2.5L 4 CIL TM 2PTAS 4X2 2022		ABDI ABIHUD RAMIREZ PEREZ PRESIDENCIA MUNICIPAL	F-63B89535	COMPRA			5. Recursos Federales	396,900.00	18/12/2021	0%	0%	0%	0.00	0.00	396,900.00
368	DOS CARROCERIAS NISSAN NP300		ABDI ABIHUD RAMIREZ PEREZ PRESIDENCIA MUNICIPAL	F-355B7E03	COMPRA			5. Recursos Federales	57,536.00	22/01/2022	0%	0%	0%	0.00	0.00	57,536.00
369	RANGER SAFR CREW CAB 4X2 XLT		ABDI ABIHUD RAMIREZ PEREZ PRESIDENCIA MUNICIPAL	F-18F7AFDB	COMPRA			5. Recursos Federales	469,000.00	24/02/2022	0%	0%	0%	0.00	0.00	469,000.00
370	LAPTOP HP 15 INTEL CELERON 4GB ITB		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL		COMPRA			5. Recursos Federales	16,619.00	17/03/2022	0%	0%	0%	0.00	0.00	16,619.00
371	LAPTOP GATEWAY 14" CORE 15 16GB 512SSD		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL		COMPRA			5. Recursos Federales	18,010.00	17/03/2022	0%	0%	0%	0.00	0.00	18,010.00

372	LAP TOP ALL IN ONE HP CORE 13 4GB RAM		ABDI ABIHUD RAMIREZ PEREZ PRESIDENCIA MUNICIPAL	F/95732862	COMPRA			5. Recursos Federales	23,018.04	14/04/2022	0%	0%	0%	0.00	0.00	23,018.04
373	LAP TOP ALL IN ONE HP 200 G4 22 INTEL		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F/E3A25A23	COMPRA			5. Recursos Federales	16,840.00	26/04/2022	0%	0%	0%	0.00	0.00	16,840.00
374	MULTIFUNCIONAL EPSON L3250		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F/E3A25A23	COMPRA			5. Recursos Federales	8,190.00	26/04/2022	0%	0%	0%	0.00	0.00	8,190.00
375	MULTIFUNCIONAL EPSON L3250		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F/E3A25A23	COMPRA			5. Recursos Federales	7,838.00	15/06/2022	0%	0%	0%	0.00	0.00	7,838.00
376	MULTIFUNCIONAL BROTHER T720DW		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F-C20618A8	COMPRA			5. Recursos Federales	9,448.00	15/06/2022	0%	0%	0%	0.00	0.00	9,448.00
377	LAPTOP THIN LIGHT 15 HP PAVILION		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F-AE41C204	COMPRA			5. Recursos Federales	24,500.05	22/06/2022	0%	0%	0%	0.00	0.00	24,500.05
378	MULTIFUNCIONAL BROTHER T720DW		GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F-30FB8883	COMPRA			5. Recursos Federales	9,448.00	06/07/2022	0%	0%	0%	0.00	0.00	9,448.00
379	LAPTOP ALL IN ONE HP 21B001LA		GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F-30FB8883	COMPRA			5. Recursos Federales	13,892.00	05/07/2022	0%	0%	0%	0.00	0.00	13,892.00
380	MULTIFUNCIONAL BROTHER T720DW		EVARISTO PEREZ GONZALEZ. DESARROLLO SOCIAL	F-618B7F14	COMPRA			5. Recursos Federales	9,448.00	18/07/2022	0%	0%	0%	0.00	0.00	9,448.00
381	LAP TOP ALL IN ONE HP 200 G4 INTEL		EVARISTO PEREZ GONZALEZ. DESARROLLO SOCIAL	F-618B7F14	COMPRA			5. Recursos Federales	14,432.00	18/07/2022	0%	0%	0%	0.00	0.00	14,432.00
382	MULTIFUNCIONAL BROTHER T720DW		ADOLFO PEREZ GONZALEZ TITULAR DIF MUNICIPAL	F-9FA5000C	COMPRA			5. Recursos Federales	9,448.00	18/07/2022	0%	0%	0%	0.00	0.00	9,448.00
383	LAP TOP ALL IN ONE HP 200 G4 INTEL PENTIUM ITB 4GB RAM 18'		ADOLFO PEREZ GONZALEZ TITULAR DIF MUNICIPAL	F-9FA5000C	COMPRA			5. Recursos Federales	14,432.00	18/07/2022	0%	0%	0%	0.00	0.00	14,432.00
384	MULTIFUNCIONAL BROTHER T720DW		ABELARDO SANCHEZ SANTIAGO	F-F5B3CC66	COMPRA			5. Recursos Federales	9,448.00	18/07/2022	0%	0%	0%	0.00	0.00	9,448.00
385	LAP TOP IN ONE HP 200 G4 INTEL PENTIUM		ABELARDO SANCHEZ SANTIAGO	F-F5B3CC66	COMPRA			5. Recursos Federales	14,432.00	18/07/2022	0%	0%	0%	0.00	0.00	14,432.00
386	COPIADORA-IMPRESORA DE MULT FUBNCIONES KYOCERA R4P24998051		JOSE MARTINEZ TRINIDAD	F-F5B3CC66	COMPRA			5. Recursos Federales	36,582.00	20/07/2022	0%	0%	0%	0.00	0.00	36,582.00
387	COPIADORA-IMPRESORA DE MULT FUBNCIONES KYOCERA R4P2499794		EVARISTO PEREZ GONZALEZ. DESARROLLO SOCIAL	F-81F7EC96	COMPRA			5. Recursos Federales	36,582.00	20/07/2022	0%	0%	0%	0.00	0.00	36,582.00
388	COPIADORA-IMPRESORA DE MULT FUBNCIONES KYOCERA R4P2499791		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F-61A6B526	COMPRA			5. Recursos Federales	36,582.00	20/07/2022	0%	0%	0%	0.00	0.00	36,582.00
389	REVOLVEDORA CIPSA MAXI 13 HP SACO MPOWER		ABDI ABIHUD RAMIREZ PEREZ PRESIDENCIA MUNICIPAL	F-6C975201	COMPRA			5. Recursos Federales	40,448.00	06/08/2022	0%	0%	0%	0.00	0.00	40,448.00
390	REVOLVEDORA CIPSA MAXI 13 HP SACO MPOWER		ABDI ABIHUD RAMIREZ PEREZ PRESIDENCIA MUNICIPAL	F-E638661D	COMPRA			5. Recursos Federales	40,448.00	06/08/2022	0%	0%	0%	0.00	0.00	40,448.00
391	COPIADORA KYOCERA M2040DN VR91Z94997		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F-0DDFDECE	COMPRA			5. Recursos Federales	16,472.00	05/09/2022	0%	0%	0%	0.00	0.00	16,472.00
392	COMPUTADORA DE ESCRITORIO ENSAMBLADA INTEL CELERON		ADOLFO PEREZ GONZALEZ TITULAR DIF MUNICIPAL	F-DD8C3CD3	COMPRA			5. Recursos Federales	16,704.00	05/09/2022	0%	0%	0%	0.00	0.00	16,704.00
393	COMPUTADORA DE ESCRITORIO ENSAMBLADA INTEL CELERON		ABDI ABIHUD RAMIREZ PEREZ PRESIDENCIA MUNICIPAL	F-DD8C3CD3	COMPRA			5. Recursos Federales	16,704.00	05/09/2022	0%	0%	0%	0.00	0.00	16,704.00
394	IMPRESORA MULTIFUNCIONAL EPSON L3250		ADOLFO PEREZ GONZALEZ TITULAR DIF MUNICIPAL	F-C354B3C0	COMPRA			5. Recursos Federales	8,236.00	05/09/2022	0%	0%	0%	0.00	0.00	8,236.00
395	IMPRESORA MULTIFUNCIONAL EPSON L3250		ABDI ABIHUD RAMIREZ PEREZ PRESIDENCIA MUNICIPAL	F-C354B3C0	COMPRA			5. Recursos Federales	8,236.00	05/09/2022	0%	0%	0%	0.00	0.00	8,236.00
396	COMPUTADORA ALL IN ONE HP INTEL CELERO		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F-68333E4E	COMPRA			5. Recursos Federales	14,460.00	12/09/2022	0%	0%	0%	0.00	0.00	14,460.00
397A- 397B- 397C-397D- 397E-	5 CONTENEDORES METALICOS CERRADOS 6 MTS		GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F-E7425164	COMPRA			5. Recursos Federales	494,250.02	26/09/2022	0%	0%	0%	0.00	0.00	494,250.02
398	CAMIONETA SISTEMA HIDRAULICO DODGE RAM 4000 SERIE: 3C7WRAHT5NG264499		GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F-CE4ABD9B	COMPRA			5. Recursos Federales	1,055,850.00	26/09/2022	0%	0%	0%	0.00	0.00	1,055,850.00
399	LAPTOP ALL IN ONE INTEL CELERON HP 128GB		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F-B5786C5D	COMPRA			5. Recursos Federales	14,540.00	05/10/2022	0%	0%	0%	0.00	0.00	14,540.00
400	MULTIFUNCIONAL BROTHER T720DW		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F-B5786C5D	COMPRA			5. Recursos Federales	9,040.00	05/10/2022	0%	0%	0%	0.00	0.00	9,040.00

401	MULTIFUNCIONAL BROTHER T720DW		PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F-B5786C5D	COMPRA			5. Recursos Federales	9,040.00	05/10/2022	0%	0%	0%	0.00	0.00	9,040.00
402	LAPTOP THIN LIGHT 15 HP PAVILION 15	1.2.4.1.3.1	PEDRO GONZÁLEZ VÁZQUEZ TESORERO MUNICIPAL	F: E72966DC	COMPRA			5. Recursos Federales	18,700.00	19/01/2023	0%	0%	0%	0.00	0.00	18,700.00
403	ALL IN ONE LENOVO V-130	1.2.4.1.3.1	VICENTE CUELLAR OLIVARES	F: 02973C7D	COMPRA			5. Recursos Federales	14,659.00	20/02/2023	0%	0%	0%	0.00	0.00	14,659.00
404	ALL IN ONE LENOVO V-130	1.2.4.1.3.1	MANUEL SOTERO GARCIA	F: 02973C7D	COMPRA			5. Recursos Federales	14,659.00	20/02/2023	0%	0%	0%	0.00	0.00	14,659.00
405	MULTIFUNCIONAL DCP-T520 BROTHER	1.2.4.1.9.1	MANUEL SOTERO GARCIA	F: F62C0D44	COMPRA			5. Recursos Federales	8,780.00	24/02/2023	0%	0%	0%	0.00	0.00	8,780.00
406	ALL IN ONE LENOVO IDEA CENTRE A340	1.2.4.1.3.1	ADOLFO PEREZ GONZALEZ	F: 74895C55	COMPRA			5. Recursos Federales	15,890.00	17/03/2023	0%	0%	0%	0.00	0.00	15,890.00
407	ALL IN ONE HP BLANCA 4GB	1.2.4.1.3.1	ADOLFO PEREZ GONZALEZ	F: 84CA8796	COMPRA			5. Recursos Federales	17,050.00	13/04/2023	0%	0%	0%	0.00	0.00	17,050.00
408	ALL IN ONE HP BLANCA 4GB 500 HDD CELERON	1.2.4.1.3.1	PEDRO GONZÁLEZ VÁZQUEZ	F: 84CA8796	COMPRA			5. Recursos Federales	17,050.00	13/04/2023	0%	0%	0%	0.00	0.00	17,050.00
409	CAMIONETA FRONTIER NISSAN	1.2.4.4.1.1	GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F: B356966A	COMPRA			5. Recursos Federales	493,900.00	27/06/2023	0%	0%	0%	0.00	0.00	493,900.00
410	CAMIONETA FRONTIER NISSAN	1.2.4.4.1.1	GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F: 19F24AE7	COMPRA			5. Recursos Federales	493,900.00	27/06/2023	0%	0%	0%	0.00	0.00	493,900.00
411	CAMIONETA FRONTIER NISSAN	1.2.4.4.1.1	GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F: 40B64D94	COMPRA			5. Recursos Federales	493,900.00	27/06/2023	0%	0%	0%	0.00	0.00	493,900.00
412	CAMIONETA FRONTIER NISSAN	1.2.4.4.1.1	GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F: F46730B1	COMPRA			5. Recursos Federales	493,900.00	27/06/2023	0%	0%	0%	0.00	0.00	493,900.00
413	MULTIFUNCIONAL BROTHER T720DW	1.2.4.1.9.1	GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F: ADF130A7	COMPRA			5. Recursos Federales	9,100.00	19/10/2023	0%	0%	0%	0.00	0.00	9,100.00
414	ESCRITORIO UNIVERSAL METALICO-MADERA	1.2.4.1.1.1	ABELARDO SANCHEZ SANTIAGO POLICIA	F:7E5326FD	COMPRA			5. Recursos Federales	5,113.34	23/01/2024	0%	0%	0%	0.00	0.00	5,113.34
415	ESCRITORIO UNIV METALICO - MADERA	1.2.4.1.1.1	ABELARDO SANCHEZ SANTIAGO POLICIA	F:7E5326FD	COMPRA			5. Recursos Federales	5,113.34	22/01/2024	0%	0%	0%	0.00	0.00	5,113.34
416	ESCRITORIO UNIV METALICO - MADERA	1.2.4.1.1.1	ABELARDO SANCHEZ SANTIAGO POLICIA	F:7E5326FD	COMPRA			5. Recursos Federales	5,113.33	22/01/2024	0%	0%	0%	0.00	0.00	5,113.33
417	SILLA ERGONOMICA LANCASTER MALLA NEGRA	1.2.4.1.1.1	ABELARDO SANCHEZ SANTIAGO POLICIA	F:7E5326FD	COMPRA			5. Recursos Federales	2,772.33	22/01/2024	0%	0%	0%	0.00	0.00	2,772.33
418	SILLA ERGONOMICA LANCASTER MALLA NEGRA	1.2.4.1.1.1	ABELARDO SANCHEZ SANTIAGO POLICIA	F:7E5326FD	COMPRA			5. Recursos Federales	2,772.33	22/01/2024	0%	0%	0%	0.00	0.00	2,772.33
419	SILLA ERGONOMICA LANCASTER MALLA NEGRA	1.2.4.1.1.1	ABELARDO SANCHEZ SANTIAGO POLICIA	F:7E5326FD	COMPRA			5. Recursos Federales	2,772.33	22/01/2024	0%	0%	0%	0.00	0.00	2,772.33
420	MULTIFUNCIONAL BROTHER T720DW	1.2.4.1.9.1	GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F: 6C048BD8	COMPRA			5. Recursos Federales	7,970.00	22/01/2024	0%	0%	0%	0.00	0.00	7,970.00
421	PROCES INTEL CORE I5 12400 LGA 1700 ENSAMBLADA	1.2.4.1.3.1	GUADALUPE GOMEZ SALAZAR CONTRALOR MUNICIPAL	F: E8A17D2C	COMPRA			5. Recursos Federales	25,175.00	21/03/2024	0%	0%	0%	0.00	0.00	25,175.00
422	VERSA BLANCO HR16102570P NISSAN	1.2.4.4.1.1	C. ABDI ABIHUD RAMIREZ PEREZ PRESIDENTE MUNICIPAL	F: E8A17D2C	COMPRA			5. Recursos Federales	324,900.00	31/07/2024	0%	0%	0%	0.00	0.00	324,900.00
423	JGO SALA SOFA LOVE SEAT SILLON COJINES	1.2.4.1.1.1	C. ABDI ABIHUD RAMIREZ PEREZ PRESIDENTE MUNICIPAL	AAA1B68F-EA3E-4EBC-A593-1B9D2BADA9C6	COMPRA			5. Recursos Federales	55,100.00	19/11/2024	0%	0%	0%	0.00	0.00	55,100.00
424	PC HP ALL IN ONE CON PROCESADOR AMD RYZE	1.2.4.1.3.1	LUCIO SALAZAR DOMINGO SECRETARIO DEL AYUNTAMIENTO	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	20,545.99	22/11/2024	0%	0%	0%	0.00	0.00	20,545.99
425	PC HP ALL IN ONE CON PROCESADOR AMD RYZE	1.2.4.1.3.1	DULCE MARIA RODRIGUEZ LOPEZ DIF	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	20,545.99	22/11/2024	0%	0%	0%	0.00	0.00	20,545.99
426	PC HP ALL IN ONE CON PROCESADOR AMD RYZE	1.2.4.1.3.1	ABUNDIO ESTEBAN GAONA	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	20,545.99	22/11/2024	0%	0%	0%	0.00	0.00	20,545.99
427	IMPRESORA MULTIFUNCIONAL BROTHER T720 DW	1.2.4.1.9.1	DULCE MARIA RODRIGUEZ LOPEZ DIF	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	10,160.00	22/11/2024	0%	0%	0%	0.00	0.00	10,160.00
428	IMPRESORA MULTIFUNCIONAL BROTHER T720 DW	1.2.4.1.9.1	C. MARIA TERESA GONZALEZ LOPEZ	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	10,160.00	22/11/2024	0%	0%	0%	0.00	0.00	10,160.00
429	IMPRESORA MULTIFUNCIONAL BROTHER T720 DW	1.2.4.1.9.1	LUCIO SALAZAR DOMINGO SECRETARIO DEL AYUNTAMIENTO	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	10,160.00	22/11/2024	0%	0%	0%	0.00	0.00	10,160.00
430	IMPRESORA MULTIFUNCIONAL BROTHER T720 DW	1.2.4.1.9.1	ABUNDIO ESTEBAN GAONA	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	10,160.00	22/11/2024	0%	0%	0%	0.00	0.00	10,160.00
431	IMPRESORA MULTIFUNCIONAL BROTHER T720 DW	1.2.4.1.9.1	RUBIELA DIAZ RODRIGUEZ SINDICA MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	10,160.00	22/11/2024	0%	0%	0%	0.00	0.00	10,160.00

432	IMPRESORA MULTIFUNCIONAL BROTHER T720 DW	1.2.4.1.9.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	10,160.00	22/11/2024	0%	0%	0%	0.00	0.00	10,160.00
433	IMPRESORA MULTIFUNCIONAL BROTHER T720 DW	1.2.4.1.9.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	10,160.00	22/11/2024	0%	0%	0%	0.00	0.00	10,160.00
434	IMPRESORA MULTIFUNCIONAL BROTHER T720 DW	1.2.4.1.9.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	10,160.00	22/11/2024	0%	0%	0%	0.00	0.00	10,160.00
435	IMPRESORA MULTIFUNCIONAL BROTHER T720 DW	1.2.4.1.9.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	10,160.00	22/11/2024	0%	0%	0%	0.00	0.00	10,160.00
436	HP SCANJET PRO	1.2.4.1.9.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	18,562.49	22/11/2024	0%	0%	0%	0.00	0.00	18,562.49
437	HP SCANJET PRO	1.2.4.1.9.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	18,562.49	22/11/2024	0%	0%	0%	0.00	0.00	18,562.49
438	HP SCANJET PRO	1.2.4.1.9.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	18,562.49	22/11/2024	0%	0%	0%	0.00	0.00	18,562.49
439	COMPUTADORA PORTATIL HP CI5 16G EN RAM	1.2.4.1.3.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	16,362.50	22/11/2024	0%	0%	0%	0.00	0.00	16,362.50
440	COMPUTADORA PORTATIL HP CI5 16G EN RAM	1.2.4.1.3.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	16,362.50	22/11/2024	0%	0%	0%	0.00	0.00	16,362.50
441	COMPUTADORA PORTATIL HP CI5 16G EN RAM	1.2.4.1.3.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	16,362.49	22/11/2024	0%	0%	0%	0.00	0.00	16,362.49
442	COMPUTADORA PORTATIL HP CI5 16G EN RAM	1.2.4.1.3.1	EVARISTO PEREZ GONZALEZ. CONTRALOR	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	16,362.50	22/11/2024	0%	0%	0%	0.00	0.00	16,362.50
443	COMPUTADORA PORTATIL HP CI5 16G EN RAM	1.2.4.1.3.1	ELVIA MORA MARQUEZ DIF	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	16,362.50	22/11/2024	0%	0%	0%	0.00	0.00	16,362.50
444	IMPRESORA LASER JET PRO MFPM283 FDW HP	1.2.4.1.9.1	MARIA TERESA GONZALEZ LOPEZ	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	13,903.99	22/11/2024	0%	0%	0%	0.00	0.00	13,903.99
445	COPIADORA CANON IMAGE CLASS WIFI ULTIFUN	1.2.4.1.9.1	MANUEL GARCIA SOTERO TESORERO MUNICIPAL	38D373BA 2F73 46DB 836D 854628319527	COMPRA			5. Recursos Federales	10,608.99	22/11/2024	0%	0%	0%	0.00	0.00	10,608.99
446	PICK UP DOBLE CABINA TIPO PATRULLA EQUIPADA	1.2.4.4.1.1	C. ABDI ABIHUD RAMIREZ PEREZ PRESIDENTE MUNICIPAL	CONTRATO COP-MOP-FAFOM-DF-2024-33	COMPRA			5. Recursos Federales	614,800.00	27/12/2024	0%	0%	0%	0.00	0.00	614,800.00
447	CAMIONETA TIPO AMBULANCIA PARA SEG PUBLICA	1.2.4.4.1.1	C. ABDI ABIHUD RAMIREZ PEREZ PRESIDENTE MUNICIPAL	CONTRATO CON-MOP-FAFOM-DF-2024-32	COMPRA			5. Recursos Federales	1,276,000.00	27/12/2024	0%	0%	0%	0.00	0.00	1,276,000.00
448	PC ALL IN ONE PROCESADOR AMD RYSEN 16G HP PROCESADOR AMD RYSEN 16G PC ALL IN ONE PROCESADOR AMD RYSEN 16G 8CC151BTG	1.2.4.1.3.1	RUBIELA DIAZ RODRIGUEZ SINDICO MUNICIPAL	F: 7FA17802	COMPRA			5. Recursos Federales	20,546.00	16/01/2025	0%	0%	0%	0.00	0.00	20,546.00
449	PC ALL IN ONE PROCESADOR AMD RYSEN 16G HP PC ALL IN ONE PROCESADOR AMD RYSEN 16G	1.2.4.1.3.1	C. MANUEL GARCIA SOTERO TESORERO	FOLIO: 7FA17802	COMPRA			5. Recursos Federales	20,546.00	16/01/2025	0%	0%	0%	0.00	0.00	20,546.00
450	ESCRITORIO EN L METALICO CON MELAMINA	1.2.4.1.1.1	ING MARIA TERESA GONZALEZ LOPEZ	F: 4B52ACA6	COMPRA			5. Recursos Federales	11,088.00	06/02/2025	0%	0%	0%	0.00	0.00	11,088.00
451	ALL IN ONE HP PAVILION 24 CA0013LA AMD	1.2.4.1.3.1	C. MANUEL GARCIA SOTERO	F: 0EA70608	COMPRA			5. Recursos Federales	23,967.00	11/02/2025	0%	0%	0%	0.00	0.00	23,967.00
452	ALL IN ONE HP PAVILION 24-CA0013IA AMD58	1.2.4.1.3.1	ING MARIA TERESA GONZALEZ LOPEZ	F: 0EA70608	COMPRA			5. Recursos Federales	23,967.00	11/02/2025	0%	0%	0%	0.00	0.00	23,967.00
453	REFRIGERADOR MABE 14 GRIS MABE 14 GRIS RME 1436YMXS	1.2.4.1.2.1	C. MANUEL GARCIA SOTERO	FOLIO: DAA0B734	COMPRA			5. Recursos Federales	14,900.00	18/02/2025	0%	0%	0%	0.00	0.00	14,900.00
454	CAMIONETA EVOQUEH-2.0L DYNAMIC SE 249PS LAND ROVER 2026 SALZA2BX0TH286599	1.2.4.4.1.1	C. ABDI ABIHUD RAMIREZ PEREZ	FACTURA FOLIO: 83EE9205	COMPRA			5. Recursos Federales	1,640,500.00	26/05/2026	0%	0%	0%	0.00	0.00	1,640,500.00
455	CAMIONETA NP300 CHASIS CAB VDC 2PTAS NISSAN 2025 3N6AD35A7SK819835	1.2.4.4.1.1	EVARISTO PEREZ GONZALEZ	FOLIO: C49D5D50	COMPRA			5. Recursos Federales	524,900.00	01/05/2025	0%	0%	0%	0.00	0.00	524,900.00
456	CAMIONETA FRONTIER 2025 GRIS 4PTAS NISSAN 2025 3N6AD33A0SK825222	1.2.4.4.1.1	EVARISTO PEREZ GONZALEZ	FOLIO: D2B9A012	COMPRA			5. Recursos Federales	498,900.00	01/05/2025	0%	0%	0%	0.00	0.00	498,900.00
457	LAPTOP HP 240G9 INTEL CORE 5 RAM 16G 512	1.2.4.1.3.1	JOSE SOTERO FEBRONIO	FACTURA: 6DC6C39A	COMPRA			5. Recursos Federales	15,179.99	12/08/2025	0%	0%	0%	0.00	0.00	15,179.99
458	LAPTOP HP 240R CORE I5 16 EN RAM 1T EN	1.2.4.1.3.1	MACARIO GAONA GARCIA	FACTURA: 6DC6C39A	COMPRA			5. Recursos Federales	15,840.00	12/08/2025	0%	0%	0%	0.00	0.00	15,840.00
459	ALL IN ONE HP PROONE 245G10 23.8 AMD RYZ	1.2.4.1.3.1	JUVENTINO GUSTAVO ARROYO DOMINGUEZ	FOLIO: 8F2D18B2	COMPRA			5. Recursos Federales	18,444.80	22/10/2025	0%	0%	0%	0.00	0.00	18,444.80
460	ALL IN ONE HP PRO ONE 245 G10 23.8	1.2.4.1.3.1	C. MANUEL GARCIA SOTERO	FACTURA 8F2D18B2	COMPRA			5. Recursos Federales	18,444.80	22/10/2025	0%	0%	0%	0.00	0.00	18,444.80
461	SPRINTER VAN PASAJE 517X-LARGA PRO MERCEDES-BENZ 2025	1.2.4.4.1.1	C. ABDI ABIHUD RAMIREZ PEREZ	FOLIO: D86CAD7F C3E5 46C0 BDFB 99C7DBCBE	COMPRA			5. Recursos Federales	1,850,001.16	01/12/2025	0%	0%	0%	0.00	0.00	1,850,001.16
462	PICK UP DOBLE CABINA TIPO PATRULLA EQUIP	1.2.4.4.1.1	C. ABDI ABIHUD RAMIREZ PEREZ	FOLIO: 38E67840	COMPRA			5. Recursos Federales	1,177,700.00	30/12/2025	0%	0%	0%	0.00	0.00	1,177,700.00

463	MOTOCICLETAS TIPO PATRULLA EQUIPADAS CON BALIZAMIENTO	1.2.4.4.1.1	C. ABDI ABIHUD RAMIREZ PEREZ	FOLIO: 8534B12B	COMPRA			5. Recursos Federales	775,000.00	30/12/2025	0%	0%	0%	0.00	0.00	775,000.00
464	COMPUTADORA DE ESCRITORIO AIO HP 330-20IGM	1.2.4.1.3.1	ANTONIO GONZALEZ RODRIGUEZ	F-67962204	COMPRA			5. Recursos Federales								
465																
SUMA TOTAL									**$ 21,439,058.52**					**$ -**	**$ -**	**$ 21,439,058.52**

C. ABDI ABIHUD RAMÍREZ PÉREZ
PRESIDENTE MUNICIPAL O TITULAR

C. PATRICIA LUNA SANCHEZ
TESORERA MUNICIPAL O EQUIVALENTE

C.EVARISTO PEREZ GONZALEZ
CONTRALOR MUNICIPAL O REPRESENTANTE DE LA CONTRALORÍA

C. MARIA TERESA GONZALEZ LOPEZ
DIRECTOR DE OBRAS PÚBLICAS O RESPONSABLE