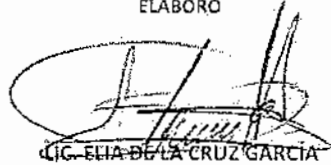


35501	Mantenimiento y Conservación de Vehículos Terrestre, Aéreos, Marítimos Lacustres y Fluviales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$15,200.00	\$0.00	\$0.00	\$0.00	\$27,200.00
51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,560.00	\$0.00	\$0.00	\$530,560.00
51201	Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
51501	Bienes Informáticos	\$0.00	\$0.00	\$0.00	\$0.00		\$62,753.30	\$0.00	\$196,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259,293.30
51901	Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00
52101	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,525.00
37104	Pasajes Aéreos Nacionales para Servidores Públicos de Mando en el Desempeño de Comisiones y Funciones Oficiales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$19,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$101,000.00
Subtotal:		\$0.00	\$0.00	\$483,023.00	\$50,000.00	\$1,319,200.00	\$142,753.30	\$304,139.00	\$859,001.00	\$15,546,043.00	\$194,573.80	\$88,400.00	\$79,000.00	\$19,066,133.10
Total		\$0.00	\$0.00	\$2,190,998.00	\$619,325.00	\$1,888,525.00	\$712,078.30	\$970,062.00	\$1,428,326.00	\$16,115,368.00	\$763,898.80	\$657,725.00	\$648,323.00	\$25,994,629.10

ELABORÓ



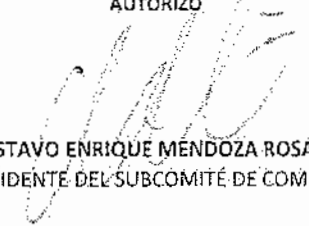
LIC. ELIA DE LA CRUZ GARCÍA
SECRETARIO DEL SUBCOMITÉ DE COMPRAS

Vo. Bo.



L.C.P. GUILLERMO VÉLEZ GALLEGOS
PRIMER VOCAL DEL SUBCOMITÉ DE COMPRAS

AUTORIZÓ



GUSTAVO ENRIQUE MENDOZA ROSADO
PRESIDENTE DEL SUBCOMITÉ DE COMPRAS



SECRETARÍA DE ADMINISTRACIÓN
JED 190/2018/11/0000