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|-------------------------------|-----------------|-------------------------------|---|-------------|---------|---------|-----|---------------|---------------|----|-----------|--|------|
| 212001 MATERIALES Y UTILES DE | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$4,310.00  | FEDERAL | 11E010- | N/A | ANA KAREN     | GAVA890908L21 | NO | ORIZABA   |  | BIEN |
| 212001 MATERIALES Y UTILES DE | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,190.00  | FEDERAL | 11E010- | N/A | ANA KAREN     | GAVA890908L21 | NO | ORIZABA   |  | BIEN |
| 212001 MATERIALES Y UTILES DE | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$2,342.00  | FEDERAL | 11E010- | N/A | ANA KAREN     | GAVA890908L21 | NO | ORIZABA   |  | BIEN |
| 216001 MATERIAL DE LIMPIEZA   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$12,046.00 | ESTATAL | ESTATAL |     | SEBASTIAN DE  | HEBS010901267 | NO | ORIZABA   |  | BIEN |
| 216001 MATERIAL DE LIMPIEZA   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$4,288.00  | ESTATAL | ESTATAL |     | SEBASTIAN DE  | HEBS010901267 | NO | ORIZABA   |  | BIEN |
| 216001 MATERIAL DE LIMPIEZA   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$3,103.00  | ESTATAL | ESTATAL |     | EDUARDO       | GABE850112KT7 | NO | ORIZABA   |  | BIEN |
| 216001 MATERIAL DE LIMPIEZA   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$21,552.00 | ESTATAL | ESTATAL |     | ROSALIA PAZOS | PAJR9404203X6 | NO | CORDOBA   |  | BIEN |
| 216001 MATERIAL DE LIMPIEZA   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$12,517.00 | ESTATAL | ESTATAL |     | ROSALIA PAZOS | PAJR9404203X6 | NO | CORDOBA   |  | BIEN |
| 216001 MATERIAL DE LIMPIEZA   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$5,840.00  | FEDERAL | 11E010- | N/A | SEBASTIAN DE  | HEBS010901267 | NO | ORIZABA   |  | BIEN |
| 216001 MATERIAL DE LIMPIEZA   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$3,621.00  | FEDERAL | 11E010- | N/A | EDUARDO       | GABE850112KT7 | NO | ORIZABA   |  | BIEN |
| 216001 MATERIAL DE LIMPIEZA   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$18,966.00 | FEDERAL | 11E010- | N/A | ROSALIA PAZOS | PAJR9404203X6 | NO | CORDOBA   |  | BIEN |
| 216001 MATERIAL DE LIMPIEZA   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$12,931.00 | FEDERAL | 11E010- | N/A | ROSALIA PAZOS | PAJR9404203X6 | NO | CORDOBA   |  | BIEN |
| 216001 MATERIAL DE LIMPIEZA   | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$3,444.00  | PROPIO  |         |     | SEBASTIAN DE  | HEBS010901267 | NO | ORIZABA   |  | BIEN |
| 221004 PRODUCTOS              | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3 | \$3,621.00  | FEDERAL | 11E010- | N/A | SABINO        | TECS620829GX5 | NO | ZONGOLICA |  | BIEN |
| 231001 PRODUCTOS              | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,293.00  | FEDERAL | 11E010- | N/A | SABINO        | TECS620829GX5 | NO | ZONGOLICA |  | BIEN |
| 245001 VIDRIO Y PRODUCTOS DE  | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$6,200.00  | PROPIO  |         |     | SAFRA         | SASI90107467  | NO | ORIZABA   |  | BIEN |
| 246001 MATERIAL ELECTRICO Y   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$130.00    | ESTATAL | ESTATAL |     | EMMA TERESA   | ZEVE681126323 | NO | ORIZABA   |  | BIEN |
| 246001 MATERIAL ELECTRICO Y   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$8,460.00  | FEDERAL | 11E010- | N/A | COMERCIAL     | CDM990206HV6  | NO | TEZONAPA  |  | BIEN |
| 246001 MATERIAL ELECTRICO Y   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$8,621.00  | FEDERAL | 11E010- | N/A | COMERCIAL     | CDM990206HV6  | NO | TEZONAPA  |  | BIEN |
| 246001 MATERIAL ELECTRICO Y   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,333.00  | FEDERAL | 11E010- | N/A | COMERCIAL     | CDM990206HV6  | NO | TEZONAPA  |  | BIEN |
| 246001 MATERIAL ELECTRICO Y   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$2,950.00  | FEDERAL | 11E010- | N/A | COMERCIAL     | CDM990206HV6  | NO | TEZONAPA  |  | BIEN |
| 246001 MATERIAL ELECTRICO Y   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$4,483.00  | FEDERAL | 11E010- | N/A | EDUARDO       | GABE850112KT7 | NO | ORIZABA   |  | BIEN |
| 246001 MATERIAL ELECTRICO Y   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$4,569.00  | FEDERAL | 11E010- | N/A | EDUARDO       | GABE850112KT7 | NO | ORIZABA   |  | BIEN |
| 246001 MATERIAL ELECTRICO Y   | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$7,672.00  | FEDERAL | 11E010- | N/A | EDUARDO       | GABE850112KT7 | NO | ORIZABA   |  | BIEN |
| 246001 MATERIAL ELECTRICO Y   | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$658.00    | PROPIO  |         |     | EMMA TERESA   | ZEVE681126323 | NO | ORIZABA   |  | BIEN |
| 247001 ARTICULOS METALICOS    | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$31,534.00 | ESTATAL | ESTATAL |     | INGENIERIA Y  | IOG230316VC1  | NO | XALAPA    |  | BIEN |
| 247001 ARTICULOS METALICOS    | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$20,268.00 | FEDERAL | 11E010- | N/A | INGENIERIA Y  | IOG230316VC1  | NO | XALAPA    |  | BIEN |
| 247001 ARTICULOS METALICOS    | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$3,638.00  | PROPIO  |         |     | EMMA TERESA   | ZEVE681126323 | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$364.00    | ESTATAL | ESTATAL |     | AARON CRUZ    | CUM910701FQ7  | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$2,278.00  | ESTATAL | ESTATAL |     | AARON CRUZ    | CUM910701FQ7  | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,653.00  | ESTATAL | ESTATAL |     | AARON CRUZ    | CUM910701FQ7  | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$10,332.00 | ESTATAL | ESTATAL |     | AARON CRUZ    | CUM910701FQ7  | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$16,207.00 | ESTATAL | ESTATAL |     | EDUARDO       | GABE850112KT7 | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$19,310.00 | ESTATAL | ESTATAL |     | EDUARDO       | GABE850112KT7 | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$30,276.00 | ESTATAL | ESTATAL |     | EDUARDO       | GABE850112KT7 | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$16,776.00 | ESTATAL | ESTATAL |     | EDUARDO       | GABE850112KT7 | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$25,190.00 | FEDERAL | 11E010- | N/A | EDUARDO       | GABE850112KT7 | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$504.00    | PROPIO  |         |     | AARON CRUZ    | CUM910701FQ7  | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$3,147.00  | PROPIO  |         |     | AARON CRUZ    | CUM910701FQ7  | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$417.00    | PROPIO  |         |     | AARON CRUZ    | CUM910701FQ7  | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$2,609.00  | PROPIO  |         |     | AARON CRUZ    | CUM910701FQ7  | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$1,564.00  | PROPIO  |         |     | AARON CRUZ    | CUM910701FQ7  | NO | ORIZABA   |  | BIEN |
| 249001 PINTURAS               | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$9,773.00  | PROPIO  |         |     | AARON CRUZ    | CUM910701FQ7  | NO | ORIZABA   |  | BIEN |
| 251001 SUSTANCIAS QUIMICAS    | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$30,172.00 | ESTATAL | ESTATAL |     | ALEXIS JAVIER | RED0302063A5  | NO | MORELOS   |  | BIEN |
| 251001 SUSTANCIAS QUIMICAS    | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$13,759.00 | ESTATAL | ESTATAL |     | INGENIERIA Y  | IOG230316VC1  | NO | XALAPA    |  | BIEN |
| 251001 SUSTANCIAS QUIMICAS    | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$13,319.00 | ESTATAL | ESTATAL |     | INGENIERIA Y  | IOG230316VC1  | NO | XALAPA    |  | BIEN |
| 251001 SUSTANCIAS QUIMICAS    | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$22,966.00 | FEDERAL | 11E010- | N/A | ALEXIS JAVIER | RED0302063A5  | NO | MORELOS   |  | BIEN |
| 251001 SUSTANCIAS QUIMICAS    | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$24,448.00 | FEDERAL | 11E010- | N/A | ALEXIS JAVIER | RED0302063A5  | NO | MORELOS   |  | BIEN |
| 251001 SUSTANCIAS QUIMICAS    | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$9,581.00  | PROPIO  |         |     | CONTROL       | CTR831122N85  | NO | XALAPA    |  | BIEN |
| 273001 ARTICULOS DEPORTIVOS   | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$11,980.00 | PROPIO  |         |     | ARTICULOS     | ADO821217NH6  | NO | ORIZABA   |  | BIEN |
| 291001 REFACCIONES,           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$608.00    | ESTATAL | ESTATAL |     | JOSE          | LAJ920511IN2  | NO | ZONGOLICA |  | BIEN |
| 291001 REFACCIONES,           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$612.00    | ESTATAL | ESTATAL |     | ESTRELLA      | EMC230808JH8  | NO | ORIZABA   |  | BIEN |
| 291001 REFACCIONES,           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$7,253.00  | FEDERAL | 11E010- | N/A | JOSE          | LAJ920511IN2  | NO | ZONGOLICA |  | BIEN |
| 291001 REFACCIONES,           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$7,479.00  | FEDERAL | 11E010- | N/A | ESTRELLA      | EMC230808JH8  | NO | ORIZABA   |  | BIEN |
| 291001 REFACCIONES,           | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$2,685.00  | PROPIO  |         |     | ESTRELLA      | EMC230808JH8  | NO | ORIZABA   |  | BIEN |
| 294001 REFACCIONES Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$5,905.00  | ESTATAL | ESTATAL |     | LEONARDO      | EICL990508750 | NO | MORELOS   |  | BIEN |
| 294001 REFACCIONES Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$4,042.00  | FEDERAL | 11E010- | N/A | LEOPOLDO      | FALL7902126Q2 | NO | ORIZABA   |  | BIEN |
| 294001 REFACCIONES Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$7,857.00  | FEDERAL | 11E010- | N/A | LEOPOLDO      | FALL7902126Q2 | NO | ORIZABA   |  | BIEN |
| 294001 REFACCIONES Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$457.00    | FEDERAL | 11E010- | N/A | LEOPOLDO      | FALL7902126Q2 | NO | ORIZABA   |  | BIEN |
| 294001 REFACCIONES Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$741.00    | FEDERAL | 11E010- | N/A | LEOPOLDO      | FALL7902126Q2 | NO | ORIZABA   |  | BIEN |
| 294001 REFACCIONES Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$2,545.00  | FEDERAL | 11E010- | N/A | LEOPOLDO      | FALL7902126Q2 | NO | ORIZABA   |  | BIEN |
| 294001 REFACCIONES Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,896.00  | FEDERAL | 11E010- | N/A | LEOPOLDO      | FALL7902126Q2 | NO | ORIZABA   |  | BIEN |
| 294001 REFACCIONES Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$2,391.00  | FEDERAL | 11E010- | N/A | LEOPOLDO      | FALL7902126Q2 | NO | ORIZABA   |  | BIEN |
| 294001 REFACCIONES Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$6,405.00  | FEDERAL | 11E010- | N/A | LEONARDO      | EICL990508750 | NO | MORELOS   |  | BIEN |
| 294001 REFACCIONES Y          | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$4,310.00  | PROPIO  |         |     | ESTRELLA      | EMC230808JH8  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$470.00    | FEDERAL | 11E010- | N/A | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$690.00    | FEDERAL | 11E010- | N/A | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,207.00  | FEDERAL | 11E010- | N/A | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$7,702.00  | FEDERAL | 11E010- | N/A | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$841.00    | FEDERAL | 11E010- | N/A | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$206.00    | FEDERAL | 11E010- | N/A | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$7,582.00  | FEDERAL | 11E010- | N/A | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$2,876.00  | FEDERAL | 11E010- | N/A | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$2,951.00  | FEDERAL | 11E010- | N/A | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$14,608.00 | FEDERAL | 11E010- | N/A | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$14,000.00 | FEDERAL | 11E010- | N/A | INGENIERIA Y  | IOG230316VC1  | NO | XALAPA    |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,681.00  | FEDERAL | 11E010- | N/A | SAFRA         | SASI90107467  | NO | ORIZABA   |  | BIEN |
| 299001 MATERIALES Y           | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$8,932.00  | PROPIO  |         |     | COMERCIALIZAD | CHE111213DS9  | NO | ORIZABA   |  | BIEN |

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|--------------------------------|-----------------|-------------------------------|---|-------------|---------|---------|-----|--|-------------|---------------|----|-----------|-------|---------|
| 299001 MATERIALES Y            | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$809.00    | PROPIO  |         |     |  | HOME DEPOT  | HDM001017AS1  | NO | ORIZABA   |       | BIEN    |
| 299001 MATERIALES Y            | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$6,139.00  | PROPIO  |         |     |  | HOME DEPOT  | HDM001017AS1  | NO | ORIZABA   |       | BIEN    |
| 299001 MATERIALES Y            | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$12,444.00 | PROPIO  |         |     |  | HOME DEPOT  | HDM001017AS1  | NO | ORIZABA   |       | BIEN    |
| 299001 MATERIALES Y            | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$1,584.00  | PROPIO  |         |     |  | HOME DEPOT  | HDM001017AS1  | NO | ORIZABA   |       | BIEN    |
| 299001 MATERIALES Y            | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$9,444.00  | PROPIO  |         |     |  | HOME DEPOT  | HDM001017AS1  | NO | ORIZABA   |       | BIEN    |
| 299001 MATERIALES Y            | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$3,110.00  | PROPIO  |         |     |  | HOME DEPOT  | HDM001017AS1  | NO | ORIZABA   |       | BIEN    |
| 318001 SERVICIO POSTAL         | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$388.00    | FEDERAL | 11E010- | N/A |  | DHL EXPRESS | DEM8801152E9  | NO | ZONGOLICA |       | SERVICI |
| 318001 SERVICIO POSTAL         | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$1,345.00  | PROPIO  |         |     |  | DHL EXPRESS | DEM8801152E9  | NO | ZONGOLICA |       | SERVICI |
| 318001 SERVICIO POSTAL         | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1 | \$215.00    | PROPIO  |         |     |  | DHL EXPRESS | DEM8801152E9  | NO | ZONGOLICA |       | SERVICI |
| 338001 SERVICIOS DE VIGILANCIA | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$11,520.00 | ESTATAL | ESTATAL |     |  | ARI         | AAR1702022Y3  | NO | ORIZABA   | 34664 | SERVICI |
| 338001 SERVICIOS DE VIGILANCIA | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$11,520.00 | ESTATAL | ESTATAL |     |  | ARI         | AAR1702022Y3  | NO | ORIZABA   | 34664 | SERVICI |
| 338001 SERVICIOS DE VIGILANCIA | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$11,520.00 | ESTATAL | ESTATAL |     |  | ARI         | AAR1702022Y3  | NO | ORIZABA   | 34664 | SERVICI |
| 338001 SERVICIOS DE VIGILANCIA | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$11,520.00 | FEDERAL | 11E010- | N/A |  | ARI         | AAR1702022Y3  | NO | ORIZABA   | 34664 | SERVICI |
| 338001 SERVICIOS DE VIGILANCIA | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$11,520.00 | FEDERAL | 11E010- | N/A |  | ARI         | AAR1702022Y3  | NO | ORIZABA   | 34664 | SERVICI |
| 338001 SERVICIOS DE VIGILANCIA | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$11,520.00 | FEDERAL | 11E010- | N/A |  | ARI         | AAR1702022Y3  | NO | ORIZABA   | 34664 | SERVICI |
| 338001 SERVICIOS DE VIGILANCIA | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$11,520.00 | FEDERAL | 11E010- | N/A |  | ARI         | AAR1702022Y3  | NO | ORIZABA   | 34664 | SERVICI |
| 351001 CONSERVACION Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$3,976.00  | ESTATAL | ESTATAL |     |  | AARON CRUZ  | CUM9A10701FO7 | NO | ORIZABA   |       | BIEN    |
| 351001 CONSERVACION Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$636.00    | ESTATAL | ESTATAL |     |  | AARON CRUZ  | CUM9A10701FO7 | NO | ORIZABA   |       | BIEN    |
| 351001 CONSERVACION Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$7,885.00  | ESTATAL | ESTATAL |     |  | AARON CRUZ  | CUM9A10701FO7 | NO | ORIZABA   |       | BIEN    |
| 351001 CONSERVACION Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,662.00  | ESTATAL | ESTATAL |     |  | AARON CRUZ  | CUM9A10701FO7 | NO | ORIZABA   |       | BIEN    |
| 351001 CONSERVACION Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$994.00    | ESTATAL | ESTATAL |     |  | AARON CRUZ  | CUM9A10701FO7 | NO | ORIZABA   |       | BIEN    |
| 351001 CONSERVACION Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$6,212.00  | ESTATAL | ESTATAL |     |  | AARON CRUZ  | CUM9A10701FO7 | NO | ORIZABA   |       | BIEN    |
| 351001 CONSERVACION Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$838.00    | ESTATAL | ESTATAL |     |  | AARON CRUZ  | CUM9A10701FO7 | NO | ORIZABA   |       | BIEN    |
| 351001 CONSERVACION Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$5,235.00  | ESTATAL | ESTATAL |     |  | AARON CRUZ  | CUM9A10701FO7 | NO | ORIZABA   |       | BIEN    |
| 351001 CONSERVACION Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$777.00    | ESTATAL | ESTATAL |     |  | AARON CRUZ  | CUM9A10701FO7 | NO | ORIZABA   |       | BIEN    |
| 351001 CONSERVACION Y          | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$4,854.00  | ESTATAL |         |     |  |             |               |    |           |       |         |

|                     |                 |                               |   |            |         |         |     |                |              |    |           |  |       |         |
|---------------------|-----------------|-------------------------------|---|------------|---------|---------|-----|----------------|--------------|----|-----------|--|-------|---------|
| 361004 IMPRESIONES  | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,380.00 | ESTATAL | ESTATAL |     | IDIR COMERCIAL | ICO0102282N6 | NO | CÓRDOBA   |  | 12170 | SERVICI |
| 361004 IMPRESIONES  | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$6,845.00 | ESTATAL | ESTATAL |     | PLANETA        | PCO2304186Z7 | NO | XALAPA    |  |       | SERVICI |
| 361004 IMPRESIONES  | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$7,022.00 | ESTATAL | ESTATAL |     | PLANETA        | PCO2304186Z7 | NO | XALAPA    |  |       | SERVICI |
| 361004 IMPRESIONES  | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$600.00   | ESTATAL | ESTATAL |     | IDIR COMERCIAL | ICO0102282N6 | NO | CÓRDOBA   |  | 12170 | SERVICI |
| 361004 IMPRESIONES  | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$3,000.00 | ESTATAL | ESTATAL |     | IDIR COMERCIAL | ICO0102282N6 | NO | CÓRDOBA   |  | 12170 | SERVICI |
| 361004 IMPRESIONES  | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,380.00 | ESTATAL | ESTATAL |     | IDIR COMERCIAL | ICO0102282N6 | NO | CÓRDOBA   |  | 12170 | SERVICI |
| 361004 IMPRESIONES  | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$3,000.00 | ESTATAL | ESTATAL |     | IDIR COMERCIAL | ICO0102282N6 | NO | CÓRDOBA   |  | 12170 | SERVICI |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3 | \$4,102.00 | ESTATAL | ESTATAL |     | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$431.00   | ESTATAL | ESTATAL |     | SUPER GAS DE   | SGS990524BDA | NO | CÓRDOBA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$2,928.00 | ESTATAL | ESTATAL |     | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$1,293.00 | ESTATAL | ESTATAL |     | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$534.00   | ESTATAL | ESTATAL |     | GASOLINERIA    | GC0871210PP5 | NO | CÓRDOBA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3 | \$2,414.00 | ESTATAL | ESTATAL |     | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$1,293.00 | ESTATAL | ESTATAL |     | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3 | \$2,155.00 | ESTATAL | ESTATAL |     | GASOLINERIA    | GC0871210PP5 | NO | CÓRDOBA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$1,724.00 | ESTATAL | ESTATAL |     | SUPER GAS DE   | SGS990524BDA | NO | CÓRDOBA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,131.00 | ESTATAL | ESTATAL |     | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,802.00 | ESTATAL | ESTATAL |     | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3 | \$1,121.00 | ESTATAL | ESTATAL |     | GASOLINERIA    | GC0871210PP5 | NO | CÓRDOBA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$1,724.00 | ESTATAL | ESTATAL |     | COMBUSTIBLES   | COU131109DC9 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$1,379.00 | ESTATAL | ESTATAL |     | SERVICIO LOS   | SCC081021PO0 | NO | CÓRDOBA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$517.00   | ESTATAL | ESTATAL |     | CENTRO         | CGA010307N18 | NO | XALAPA    |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$517.00   | ESTATAL | ESTATAL |     | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 5 | \$2,281.00 | ESTATAL | ESTATAL |     | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$862.00   | ESTATAL | ESTATAL |     | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$1,988.00 | ESTATAL | ESTATAL |     | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$1,642.00 | ESTATAL | ESTATAL |     | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3 | \$1,793.00 | ESTATAL | ESTATAL |     | SUPER GAS DE   | SGS990524BDA | NO | CÓRDOBA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$517.00   | ESTATAL | ESTATAL |     | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3 | \$1,207.00 | ESTATAL | ESTATAL |     | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 4 | \$2,371.00 | ESTATAL | ESTATAL |     | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$172.00   | ESTATAL | ESTATAL |     | SUPER GAS DE   | SGS990524BDA | NO | CÓRDOBA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$862.00   | ESTATAL | ESTATAL |     | LOS CAFETOS    | CMS030825K19 | NO | CÓRDOBA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 6 | \$7,440.00 | FEDERAL | 11E010- | N/A | GASOLINERA     | GR0940120AL9 | NO | ORIZABA   |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$862.00   | FEDERAL | 11E010- | N/A | COMBUSTIBLES   | COU131109DC9 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3 | \$8,621.00 | FEDERAL | 11E010- | N/A | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$3,552.00 | FEDERAL | 11E010- | N/A | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$1,121.00 | FEDERAL | 11E010- | N/A | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$603.00   | FEDERAL | 11E010- | N/A | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$1,379.00 | FEDERAL | 11E010- | N/A | COMBUSTIBLES   | COU131109DC9 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2 | \$1,379.00 | FEDERAL | 11E010- | N/A | CENTRO         | CGA010307N18 | NO | XALAPA    |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3 | \$2,155.00 | FEDERAL | 11E010- | N/A | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  |       | BIEN    |
| 261003 COMBUSTIBLES | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1 | \$1,034.00 | FEDERAL | 11E010- | N/A | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  |       | BIEN    |

|                      |                 |                               |     |                |         |         |     |                |              |    |           |  |      |
|----------------------|-----------------|-------------------------------|-----|----------------|---------|---------|-----|----------------|--------------|----|-----------|--|------|
| 261003 COMBUSTIBLES, | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1   | \$862.00       | FEDERAL | 11E010- | N/A | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1   | \$1,121.00     | FEDERAL | 11E010- | N/A | LOS CAFETOS    | CMS030825K19 | NO | CÓRDOBA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3   | \$2,859.00     | FEDERAL | 11E010- | N/A | GASOLINERA     | GR0940120AL9 | NO | ORIZABA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1   | \$690.00       | FEDERAL | 11E010- | N/A | COMBUSTIBLES   | COU131109DC9 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2   | \$1,207.00     | FEDERAL | 11E010- | N/A | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 2   | \$3,569.00     | FEDERAL | 11E010- | N/A | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1   | \$1,379.00     | FEDERAL | 11E010- | N/A | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1   | \$776.00       | FEDERAL | 11E010- | N/A | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 3   | \$1,379.00     | FEDERAL | 11E010- | N/A | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2379/2024 | 211210040280000/002061CG/2024 | 1   | \$603.00       | FEDERAL | 11E010- | N/A | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$172.00       | PROPIO  |         |     | SUPER GAS DE   | SGS990524BDA | NO | CÓRDOBA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 2   | \$1,379.00     | PROPIO  |         |     | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 2   | \$1,379.00     | PROPIO  |         |     | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 3   | \$2,241.00     | PROPIO  |         |     | GASOLINERIA    | GCO871210PP5 | NO | CÓRDOBA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 2   | \$1,724.00     | PROPIO  |         |     | COMBUSTIBLES   | COU131109DC9 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$603.00       | PROPIO  |         |     | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 2   | \$2,155.00     | PROPIO  |         |     | GASOLINERIA    | GCO871210PP5 | NO | CÓRDOBA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 2   | \$1,009.00     | PROPIO  |         |     | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$862.00       | PROPIO  |         |     | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$1,034.00     | PROPIO  |         |     | SERVICIO LOS   | SCC081021P00 | NO | CÓRDOBA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$1,379.00     | PROPIO  |         |     | CENTRO         | CGA010307N18 | NO | XALAPA    |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$1,293.00     | PROPIO  |         |     | CHASI SA DE CV | CAD920427LM2 | NO | ORIZABA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 3   | \$2,500.00     | PROPIO  |         |     | SUPER GAS DE   | SGS990524BDA | NO | CÓRDOBA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 2   | \$1,564.00     | PROPIO  |         |     | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$345.00       | PROPIO  |         |     | SERVICIO LOS   | SCC081021P00 | NO | CÓRDOBA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$862.00       | PROPIO  |         |     | TEN GAS SA DE  | TGA091207N12 | NO | ORIZABA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$431.00       | PROPIO  |         |     | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$431.00       | PROPIO  |         |     | COMBUSTIBLES   | COU131109DC9 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 3   | \$1,207.00     | PROPIO  |         |     | SUPER GAS DE   | SGS990524BDA | NO | CÓRDOBA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$690.00       | PROPIO  |         |     | SERVICIO LOS   | SCC081021P00 | NO | CÓRDOBA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 2   | \$1,784.00     | PROPIO  |         |     | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 3   | \$2,414.00     | PROPIO  |         |     | SERVICIO LOS   | SCC081021P00 | NO | CÓRDOBA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 2   | \$1,379.00     | PROPIO  |         |     | TEN GAS SA DE  | TGA091207N12 | NO | ORIZABA   |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$1,035.00     | PROPIO  |         |     | COMBUSTIBLES   | COU131109DC9 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$517.00       | PROPIO  |         |     | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 1   | \$474.00       | PROPIO  |         |     | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 3   | \$4,781.00     | PROPIO  |         |     | SERVICIOS      | SIS9301079W2 | NO | ZONGOLICA |  | BIEN |
| 261003 COMBUSTIBLES, | SSE/D-2256/2024 | 211210040280000/001926CG/2024 | 5   | \$2,533.00     | PROPIO  |         |     | SUMINISTROS    | SIH080223488 | NO | TLILAPAN  |  | BIEN |
| (S) Total            |                 |                               | 339 | \$1,423,435.00 |         |         |     |                |              |    |           |  |      |

|                                   |                |
|-----------------------------------|----------------|
| (T) TOTAL MONTO ADJUDICADO PESOS: | \$1,423,435.00 |
|-----------------------------------|----------------|

L.C. MARIA FLOR TEMOXTLE GARCIA  
ELABORÓ

M.C.A GERARDO TEXCAHUA MORALES  
REVISO

L.C.SUSANA RODRIGUEZ OLVERA  
AUTORIZÓ